

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003- DESPENSA - ESP | 004- QUINQUENIO | 005- TRANSPORT E | OTRAS PERCEPCI ONES | PERCEPCIO NES | 200-ISR | 210-253 APORTACIO N DE PE | OTRAS DEDUCCION ES | DEDUCCIO NES | NETO A PAGAR |
|---------|----|----|-------|-----------------------------------|-----------------------------------|------------|------------------------------------|---------------|-------------------|---------------------------|--------------------|------------------------|---------------------------|------------------|----------|---------------------------------|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 18002 | LOPEZ GARCIA MIGUEL ANGEL | CHOFER | 03/11/1998 | TRABAJO SOCIAL | 440.16 | 6,602.38 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.86 | 1,357.30 | 759.27 | 3368.02 | 5,484.59 | 5,244.27 |
| BASE | A | 15 | 18003 | NUÑO GUTIERREZ HECTOR DANIEL | LICENCIADO EN DERECHO | 23/10/1998 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.68 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.10 | 1,744.61 | 901.45 | 4550.35 | 7,196.41 | 5,345.69 |
| BASE | A | 15 | 18009 | ARAMBUL MARTINEZ MARIA DE LA LUZ | TRABAJADOR -A- SOCIAL | 02/10/1998 | CDI 10 - MERCADO DEL MAR | 522.58 | 7,838.67 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.09 | 1,744.60 | 901.45 | 3998.39 | 6,644.44 | 5,897.65 |
| BASE | A | 15 | 18013 | RODRIGUEZ GUDIÑO CESAR MARTIN | AUXILIAR GENERAL | 01/09/1998 | SERVICIOS GENERALES | 358.41 | 5,376.15 | 2,500.00 | 2,508.87 | 1,045.36 | 0 | 8,930.38 | 973.14 | 618.26 | 2742.07 | 4,333.47 | 4,596.91 |
| BASE | A | 15 | 18017 | RAMIREZ MORA JOSE HUMBERTO | TECNICO PODOLOGO | 10/08/1998 | CENTRO METROPOLITANO DEL ADULTO | 497.16 | 7,457.37 | 2,500.00 | 3,480.12 | 1,045.36 | 0 | 11,982.85 | 1,625.15 | 857.6 | 0 | 2,482.75 | 9,500.10 |
| BASE | A | 15 | 18020 | PEREZ MEJIA TERESA | SECRETARIA DE JEFE DE DEPARTAMENT | 03/08/1998 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 448.31 | 6,724.68 | 2,500.00 | 3,138.17 | 1,045.36 | 0 | 10,908.21 | 1,395.61 | 773.34 | 2950.25 | 5,119.20 | 5,789.01 |
| BASE | A | 15 | 18025 | VIZCAINO GONZALEZ MARTHA ELIZABE | EDUCADORA | 26/10/1998 | CDI 5 - COLLI | 522.58 | 7,838.67 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.09 | 1,744.60 | 901.45 | 3884.39 | 6,530.44 | 6,011.65 |
| BASE | A | 15 | 18026 | MEDINA HERNANDEZ MARIA TRINIDAD | MEDICO GENERAL | 01/06/1998 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3710.43 | 6,356.49 | 6,185.64 |
| BASE | A | 15 | 18027 | DEL VIVAR PLASCENCIA SANDRA ARACE | INTENDENTE | 03/11/1998 | CENTRO METROPOLITANO DEL ADULTO | 376.14 | 5,642.03 | 2,500.00 | 2,632.98 | 1,045.36 | 0 | 9,320.37 | 1,056.45 | 648.83 | 2877.42 | 4,582.70 | 4,737.67 |
| BASE | A | 15 | 18028 | ACHUTEGUI LOPEZ J. GUADALUPE | AUXILIAR GENERAL | 03/06/1998 | SERVICIOS GENERALES | 358.41 | 5,376.18 | 2,500.00 | 2,508.87 | 1,045.36 | 0 | 8,930.41 | 896.59 | 618.26 | 1178.88 | 2,693.73 | 6,236.68 |
| BASE | A | 15 | 18030 | HERNANDEZ RODRIGUEZ MARIA CANDI | TRABAJADOR -A- SOCIAL | 01/07/1999 | TRABAJO SOCIAL | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 315.34 | 2,961.40 | 9,580.73 |
| BASE | A | 15 | 18031 | MATA CHAVEZ JUAN | AUXILIAR GENERAL | 16/05/1998 | SERVICIOS GENERALES | 358.41 | 5,376.18 | 2,500.00 | 2,508.87 | 1,045.36 | 0 | 8,930.41 | 973.15 | 618.26 | 2348.76 | 3,940.17 | 4,990.24 |
| BASE | A | 15 | 18039 | ALANIZ SILVA MA ISABEL | TRABAJADOR -A- SOCIAL | 20/04/1998 | CDC 21 - COPALITA | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3849.66 | 6,495.72 | 6,046.41 |
| BASE | A | 15 | 18046 | CASAS ARELLANO SILVIA | AUXILIAR DE SALA | 05/11/1998 | CDI 5 - COLLI | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,110.82 | 668.79 | 2966.16 | 4,745.77 | 4,829.16 |
| BASE | A | 15 | 18049 | SANCHEZ VENEGAS RENE | AUXILIAR GENERAL | 16/02/1998 | SERVICIOS GENERALES | 358.41 | 5,376.18 | 2,500.00 | 2,508.87 | 1,045.36 | 0 | 8,930.41 | 896.59 | 618.26 | 4735.34 | 6,250.19 | 2,680.22 |
| BASE | A | 15 | 18052 | VIVEROS SUSUNAGA MARIA DE JESUS | PSICOLOGO -A- | 17/02/1998 | CDI 10 - MERCADO DEL MAR | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 78.39 | 2,724.45 | 9,817.68 |
| BASE | A | 15 | 18053 | GONZALEZ SANMIGUEL VERENICE BLAN | EDUCADORA | 17/02/1998 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3239.91 | 5,885.97 | 6,656.16 |
| BASE | A | 15 | 18054 | TRETO REYNOSO OFELIA | EDUCADORA | 16/09/1998 | CDI 5 - COLLI | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3997.95 | 6,644.01 | 5,898.12 |
| BASE | A | 15 | 18055 | VELAZQUEZ RUIZ MARGARITA | EDUCADORA | 17/02/1998 | CDI 6 - TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 0 | 2,646.06 | 9,896.07 |
| BASE | A | 15 | 18065 | BAUTISTA MARTINEZ GABRIELA | AUXILIAR DE SALA | 04/02/1998 | CDI 3 - DRA IRENE ROBLEDO | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,110.82 | 668.79 | 2966.16 | 4,745.77 | 4,829.16 |
| BASE | A | 15 | 18086 | TEJEDA CORTES MARIA JOSEFINA | SECRETARIA DE JEFE DE DEPARTAMENT | 05/09/1997 | SALUD Y BIENESTAR | 448.31 | 6,724.71 | 2,500.00 | 3,138.17 | 1,045.36 | 0 | 10,908.24 | 1,395.61 | 773.34 | 3363 | 5,531.95 | 5,376.29 |
| BASE | A | 15 | 18087 | OLMOS SALAZ ROMELIA | AUXILIAR DE COCINA | 25/08/1997 | CDI 8 - MARIA JAIME FRANCO | 406.92 | 6,103.73 | 2,500.00 | 2,848.44 | 1,045.36 | 0 | 9,997.53 | 1,201.09 | 701.93 | 2343.31 | 4,246.33 | 5,751.20 |
| BASE | A | 15 | 18088 | AGUAYO PRADO LAURA MARGARITA | AUXILIAR DE SALA | 18/08/1997 | CDI 3 - DRA IRENE ROBLEDO | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,110.82 | 668.79 | 2876.37 | 4,655.98 | 4,918.95 |
| BASE | A | 15 | 18089 | ALCALA MENDOZA SOCORRO ANGELICA | SECRETARIA | 18/02/1999 | CENTRO METROPOLITANO DEL ADULTO | 397.92 | 5,968.77 | 2,500.00 | 2,785.44 | 1,045.36 | 0 | 9,799.57 | 1,158.80 | 686.41 | 2985 | 4,830.21 | 4,969.36 |
| BASE | A | 15 | 18090 | PINEDA PORTILLO MARIA ELBA | PSICOLOGO -A- | 04/08/1997 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 78.39 | 2,724.45 | 9,817.68 |
| BASE | A | 15 | 18092 | CONTRERAS VILLA ANATOLIO | ABOGADO | 01/06/1998 | DELEGACION INSTITUCIONAL DE LA PRO | 560.34 | 8,405.14 | 2,500.00 | 3,922.38 | 1,045.36 | 0 | 13,372.88 | 1,922.06 | 966.59 | 84.05 | 2,972.70 | 10,400.18 |
| BASE | A | 15 | 18104 | JAUREGUI ARANA BERTHA ALICIA | PSICOLOGO -A- | 15/09/1997 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 1507.39 | 4,153.45 | 8,388.68 |
| BASE | A | 15 | 18106 | GUIZAR BARRIGA ESTRELLA URUAPAN | SECRETARIA DE JEFE DE DEPARTAMENT | 16/05/1997 | PAZ Y HABILIDADES COMUNITARIAS | 448.31 | 6,724.71 | 2,500.00 | 3,138.17 | 1,045.36 | 0 | 10,908.24 | 1,395.61 | 773.34 | 4642.06 | 6,811.01 | 4,097.23 |
| BASE | A | 15 | 18107 | TAPIA RODRIGUEZ JOAQUIN | CHOFER DE AUTOBUS | 07/05/1997 | CENTRO METROPOLITANO DEL ADULTO | 521.5 | 7,822.48 | 2,500.00 | 3,650.50 | 1,045.36 | 0 | 12,518.34 | 1,739.53 | 899.59 | 3333.22 | 5,972.34 | 6,546.00 |
| BASE | A | 15 | 18108 | CERVANTES VALDEZ FRANCISCO JAVIER | AUXILIAR DE SERVICIOS GENERALES | 06/05/1997 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.88 | 1,357.30 | 759.28 | 3368.02 | 5,484.60 | 5,244.28 |
| BASE | A | 15 | 18120 | ALVAREZ LOMELI SILVIA | AUXILIAR ADMINISTRATIVO | 14/04/1997 | CUSTODIA TUTELA Y ADOPCIONES | 497.16 | 7,457.41 | 2,500.00 | 3,480.12 | 1,045.36 | 0 | 11,982.89 | 1,625.16 | 857.6 | 0 | 2,482.76 | 9,500.13 |
| BASE | A | 15 | 18121 | RUIZ DURAN GLORIA | SECRETARIA | 07/04/1997 | CDI 1 - CARMEN ARCE ZUNO | 397.92 | 5,968.77 | 2,500.00 | 2,785.44 | 1,045.36 | 0 | 9,799.57 | 1,158.80 | 686.41 | 3148.76 | 4,993.97 | 4,805.60 |
| BASE | A | 15 | 18128 | HERNANDEZ REYES MARICRUZ | SECRETARIA DE JEFE DE DEPARTAMENT | 20/05/1998 | SERVICIOS GENERALES | 497.57 | 7,463.56 | 2,500.00 | 3,482.99 | 1,045.36 | 0 | 11,991.91 | 1,627.09 | 858.31 | 3273.64 | 5,759.04 | 6,232.87 |
| BASE | A | 15 | 18131 | FRANCO RAMIREZ MARIA DEL SOCORRO | AUXILIAR DE SALA | 22/01/1998 | CDI 2 - PABLO CASALS | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,110.82 | 668.79 | 3127.15 | 4,906.76 | 4,668.17 |
| BASE | A | 15 | 18132 | VAZQUEZ HERNANDEZ LOURDES ANTO | EDUCADORA | 17/02/1997 | CDI 3 - DRA IRENE ROBLEDO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3843.78 | 6,601.47 | 6,463.24 |
| BASE | A | 15 | 18134 | VELAZQUEZ SANTANA SERGIO | MEDICO GENERAL | 01/02/1997 | CDI 8 - MARIA JAIME FRANCO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18140 | GOMEZ PLASCENCIA MARIA PATRICIA | MEDICO GENERAL | 29/01/1997 | CAIC CORONILLA | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 0 | 2,757.69 | 10,307.02 |
| BASE | A | 15 | 18142 | MUÑOZ FREGOSO SILVIA | SECRETARIA DE JEFE DE DEPARTAMENT | 01/02/1997 | PAZ Y HABILIDADES COMUNITARIAS | 448.31 | 6,724.71 | 2,500.00 | 3,586.48 | 1,045.36 | 0 | 11,356.55 | 1,204.10 | 773.34 | 6254.36 | 8,231.80 | 3,124.75 |
| BASE | A | 15 | 18143 | GONZALEZ VAZQUEZ ANA BERTHA | SECRETARIA | 03/02/1997 | PROCURADURIA LAS AGUILAS | 397.92 | 5,968.77 | 2,500.00 | 3,183.36 | 1,045.36 | 0 | 10,197.49 | 1,243.80 | 686.41 | 59.69 | 1,989.90 | 8,207.59 |
| BASE | A | 15 | 18151 | GUTIERREZ CRUZ JUANA VERONICA | PSICOLOGO -A- | 01/02/1997 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18170 | OLIVARES CERVANTES MIRIAM | TRABAJADOR -A- SOCIAL | 16/10/1996 | CDI 5 - COLLI | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 11255.75 | 12,582.21 | 482.5 |
| BASE | A | 15 | 18172 | MONTES CID ANIRA | EDUCADORA | 16/10/1996 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3998.39 | 6,756.08 | 6,308.63 |
| BASE | A | 15 | 18178 | CORDERO SERVIN OMAR | AUXILIAR ADMINISTRATIVO | 16/10/1996 | NUTRICION Y ASISTENCIA ALIMENTARIA | 549.86 | 8,247.85 | 2,500.00 | 4,398.88 | 1,045.36 | 0 | 13,692.09 | 1,990.24 | 948.5 | 4206.48 | 7,145.22 | 6,546.87 |
| BASE | A | 15 | 18179 | TORRES MOLINA ANGELA | TRABAJADOR -A- SOCIAL | 01/10/1996 | TRABAJO SOCIAL | 579.06 | 8,685.94 | 2,500.00 | 4,632.48 | 1,045.36 | 0 | 14,363.78 | 2,133.76 | 998.88 | 0 | 3,132.64 | 11,231.14 |
| BASE | A | 15 | 18181 | CAMARILLO LUEVANO ESTELA | MEDICO GENERAL | 20/09/1996 | CDI 2 - PABLO CASALS | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18182 | PINTO RUIZ MARIA AGRIPINA | AUXILIAR DE COCINA | 20/09/1996 | CENTRO METROPOLITANO DEL ADULTO | 370.26 | 5,553.97 | 2,500.00 | 2,962.08 | 1,045.36 | 0 | 9,561.41 | 1,107.93 | 638.71 | 55.54 | 1,802.18 | 7,759.23 |
| BASE | A | 15 | 18184 | SALCIDO GODINEZ IRMA YOLANDA | EDUCADORA | 09/09/1996 | CDI 8 - MARIA JAIME FRANCO | 554.91 | 8,323.65 | 2,500.00 | 4,439.28 | 1,045.36 | 0 | 13,808.29 | 2,015.07 | 957.22 | 3163.04 | 6,135.33 | 7,672.96 |
| BASE | A | 15 | 18185 | LOPEZ VEGA PATRICIA | EDUCADORA | 09/09/1996 | CDI 8 - MARIA JAIME FRANCO | 579.06 | 8,685.94 | 2,500.00 | 4,632.48 | 1,045.36 | 0 | 14,363.78 | 2,133.76 | 998.88 | 3424.86 | 6,557.50 | 7,806.28 |
| BASE | A | 15 | 18188 | GONZALEZ CRUZ ANGELICA | EDUCADORA | 02/09/1996 | CDI 3 - DRA IRENE ROBLEDO | 501.56 | 7,523.41 | 2,500.00 | 4,012.48 | 1,045.36 | 0 | 12,581.25 | 1,752.97 | 865.19 | 75.23 | 2,693.39 | 9,887.86 |
| BASE | A | 15 | 18189 | MUNGUIA CASILLAS MARIA DE LOURDE | EDUCADORA | 02/09/1996 | CENTRO LUDICO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3846.94 | 6,604.63 | 6,460.08 |
| BASE | A | 15 | 18190 | SALDIVAR LOPEZ NORMA GUADALUPE | EDUCADORA | 02/09/1996 | CDI 2 - PABLO CASALS | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18191 | BOCANEGRA MENDOZA MARIA DE LOS | ESTILISTA | 04/09/1996 | CENTRO METROPOLITANO DEL ADULTO | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2591.96 | 4,454.38 | 5,508.26 |
| BASE | A | 15 | 18192 | HERNANDEZ VAZQUEZ MARIA CRISTIN | MEDICO GENERAL | 02/09/1996 | CDI 3 - DRA IRE | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003- DESPENSA - ESP | 004- QUINQUENIO | 005- TRANSPOR TE | OTRAS PERCEPCI ONES | PERCEPCIO NES | 200-ISR | 210-253 APORTACIO N DE PE | OTRAS DEDUCCIO NES | DEDUCCIO NES | NETO A PAGAR |
|---------|----|----|-------|-----------------------------------|-----------------------------------|------------|------------------------------------|---------------|-------------------|---------------------------|--------------------|------------------------|---------------------------|------------------|----------|---------------------------------|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 18219 | DE LA CRUZ DURAN LUZ MARIA | EDUCADORA | 01/10/1986 | CDI 5 - COLLI | 501.56 | 7,523.41 | 2,500.00 | 4,514.04 | 1,045.36 | 0 | 13,082.81 | 1,860.10 | 865.19 | 1917.23 | 4,642.52 | 8,440.29 |
| BASE | A | 15 | 18223 | RODRIGUEZ VARGAS JUANA MA. | EDUCADORA | 01/10/1990 | CDI 9 - VILLAS DE GUADALUPE | 579.06 | 8,685.94 | 2,500.00 | 5,211.54 | 1,045.36 | 0 | 14,942.84 | 2,269.95 | 998.88 | 4166.3 | 7,435.13 | 7,507.71 |
| BASE | A | 15 | 18225 | GUTIERREZ AMEZCUA ROSA HILDA | TRABAJADOR -A- SOCIAL | 03/06/1996 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3638.05 | 6,395.74 | 6,668.97 |
| BASE | A | 15 | 18227 | ZUÑIGA MIRANDA MONICA | PSICOLOGO -A- | 21/05/1996 | PROCURADURIA LAS AGUILAS | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3436.39 | 6,194.08 | 6,870.63 |
| BASE | A | 15 | 18228 | CORONA SUAREZ GEORGINA | AUXILIAR DE SALA | 07/05/1996 | CDI 8 - MARIA JAIME FRANCO | 424.02 | 6,360.26 | 2,500.00 | 3,392.16 | 1,045.36 | 0 | 10,797.78 | 1,281.45 | 731.43 | 3668.62 | 5,681.50 | 5,116.28 |
| BASE | A | 15 | 18235 | CERVANTES GOMEZ MARTHA | SECRETARIA | 16/04/1996 | CDI 3 - DRA IRENE ROBLEDO | 397.92 | 5,968.77 | 2,500.00 | 3,183.36 | 1,045.36 | 0 | 10,197.49 | 1,243.80 | 686.41 | 3102.69 | 5,032.90 | 5,164.59 |
| BASE | A | 15 | 18236 | AYON MORA J. JESUS | CHOFER | 16/04/1996 | HABILIDADES Y PROFESIONALIZACION | 440.16 | 6,602.40 | 2,500.00 | 3,521.28 | 1,045.36 | 0 | 11,169.04 | 1,451.32 | 759.28 | 3368.02 | 5,578.62 | 5,590.42 |
| BASE | A | 15 | 18238 | CARDENAS JIMENEZ NORMA | EDUCADORA | 11/03/1996 | CDI 8 - MARIA JAIME FRANCO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,744.61 | 901.45 | 4478.29 | 7,124.35 | 5,940.36 |
| BASE | A | 15 | 18239 | DELGADILLO IBARRA SANDRA LUCIA | AUXILIAR DE CENTRO | 21/02/1996 | HABILIDADES Y PROFESIONALIZACION | 397.92 | 5,968.77 | 2,500.00 | 3,183.36 | 1,045.36 | 0 | 10,197.49 | 1,243.80 | 686.41 | 2788.34 | 4,718.55 | 5,478.94 |
| BASE | A | 15 | 18244 | MARTINEZ GOMEZ ANA ROSA | AUXILIAR DE SALA | 01/02/1996 | CDI 8 - MARIA JAIME FRANCO | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 3121.8 | 4,984.22 | 4,978.42 |
| BASE | A | 15 | 18250 | RAMIREZ RAMIREZ ESTEBAN | AUXILIAR DE SERVICIOS GENERALES | 16/01/1996 | TRABAJO SOCIAL | 440.16 | 6,602.40 | 2,500.00 | 3,521.28 | 1,045.36 | 0 | 11,169.04 | 1,451.32 | 759.28 | 1250.91 | 3,461.51 | 7,707.53 |
| BASE | A | 15 | 18251 | BARRAGAN OCHOA FRANCISCO JAVIER | AUXILIAR ADMINISTRATIVO | 17/01/1996 | CDC 2 - VENTA DEL ASTILLERO | 497.16 | 7,457.41 | 2,500.00 | 3,977.28 | 1,045.36 | 0 | 12,480.05 | 1,625.16 | 857.6 | 571.73 | 3,054.49 | 9,425.56 |
| BASE | A | 15 | 18255 | SANCHEZ MAGALLON ISELA YINORI | EDUCADORA | 16/11/1995 | CDI 8 - MARIA JAIME FRANCO | 522.58 | 7,838.70 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.70 | 1,856.23 | 901.45 | 1123.55 | 3,881.23 | 9,183.47 |
| BASE | A | 15 | 18260 | MEDELES OROZCO MARIA DE LA LUZ | TRABAJADOR SOCIAL | 23/10/1995 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3920 | 6,677.69 | 6,387.02 |
| BASE | A | 15 | 18261 | SANCHEZ ROSALES MARGARITA | TRABAJADOR -A- SOCIAL | 13/10/1995 | ALBERGUE TRANSITORIO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18262 | VILLA GARCIA ESPINOSA ANA LUISA | TRABAJADOR -A- SOCIAL | 06/10/1995 | CDI 20 - ARENALES TAPATIOS | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 0 | 2,757.69 | 10,307.02 |
| BASE | A | 15 | 18263 | SANCHEZ BETANCOURT MARTINA ALICIA | AUXILIAR DE SALA | 05/05/1993 | CDI 4 - MELVIN JONES | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 542.16 | 2,404.58 | 7,558.06 |
| BASE | A | 15 | 18265 | LOPEZ VARGAS ANA CARLOTA | EDUCADORA | 04/10/1995 | CDI 2 - PABLO CASALS | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 1822.39 | 4,580.08 | 8,848.63 |
| BASE | A | 15 | 18278 | AREVALO LOPEZ BERTHA ALICIA | CAJERO A | 06/09/1995 | RECURSOS FINANCIEROS | 579.06 | 8,685.94 | 2,500.00 | 4,632.48 | 1,045.36 | 0 | 14,363.78 | 2,133.76 | 998.88 | 4104.14 | 7,236.78 | 17,127.00 |
| BASE | A | 15 | 18283 | QUINTANILLA MARTINEZ MARIA GUAD | AUXILIAR ADMINISTRATIVO | 06/09/1995 | RECURSOS FINANCIEROS | 497.16 | 7,457.41 | 2,500.00 | 3,977.28 | 1,045.36 | 0 | 12,480.05 | 1,731.35 | 857.6 | 500 | 3,088.95 | 9,391.10 |
| BASE | A | 15 | 18284 | REYES MUÑOZ LAURA YOLANDA | EDUCADORA | 05/09/1995 | CDI 2 - PABLO CASALS | 579.06 | 8,685.94 | 2,500.00 | 4,632.48 | 1,045.36 | 0 | 14,363.78 | 2,133.76 | 998.88 | 86.86 | 3,219.50 | 11,144.28 |
| BASE | A | 15 | 18295 | VILLAGRANA SOLORIO MARISELA | ABOGADO | 16/02/1993 | DELEGACION INSTITUCIONAL DE LA PRO | 560.34 | 8,405.14 | 2,500.00 | 4,482.72 | 1,045.36 | 0 | 13,933.22 | 2,041.75 | 966.59 | 0 | 3,008.34 | 10,924.88 |
| BASE | A | 15 | 18296 | VILLA MASCORRO AURORA | TRABAJADOR -A- SOCIAL | 01/11/1992 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 928.39 | 3,688.97 | 9,378.63 |
| BASE | A | 15 | 18297 | VENTURA TAPIA JUAN JOSE | TRABAJADOR -A- SOCIAL | 20/09/1993 | CDC 4 - EL BATAN | 501.56 | 7,523.41 | 2,500.00 | 4,012.48 | 1,045.36 | 0 | 12,581.25 | 1,752.97 | 865.19 | 7122.02 | 9,740.18 | 2,841.07 |
| BASE | A | 15 | 18299 | VAZQUEZ LARA MARTHA | PSICOLOGO -A- | 10/11/1989 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 4,703.22 | 1,045.36 | 0 | 13,587.29 | 1,967.86 | 901.45 | 3708.75 | 6,578.06 | 7,009.23 |
| BASE | A | 15 | 18301 | VARGAS TORRES MARIA ESTHER SALOM | TRABAJADOR -A- SOCIAL | 01/01/1992 | PROCURADURIA PARQUES DEL AUDITO | 522.58 | 7,838.71 | 2,500.00 | 4,703.22 | 1,045.36 | 0 | 13,587.29 | 1,967.86 | 901.45 | 0 | 2,869.31 | 10,717.98 |
| BASE | A | 15 | 18303 | VALDIVIA LEDEZMA MARIA TERESA | INTENDENTE | 02/09/1991 | CDC 9 - AGUA BLANCA | 376.14 | 5,642.03 | 2,500.00 | 3,385.26 | 1,045.36 | 0 | 10,072.65 | 1,217.13 | 648.83 | 2474.42 | 4,340.38 | 5,732.27 |
| BASE | A | 15 | 18309 | SOLIS SANCHEZ ROSA MARIA | INSTRUCTOR | 08/03/1989 | CDC 22 - PARQUES DEL AUDITORIO | 461.46 | 6,921.88 | 2,500.00 | 4,153.14 | 1,045.36 | 0 | 12,120.38 | 1,457.39 | 796.02 | 2765.14 | 5,018.55 | 7,101.83 |
| BASE | A | 15 | 18316 | SANCHEZ GUZMAN MARTHA | TRABAJADOR -A- SOCIAL | 01/05/1992 | DESARROLLO DE CAPITAL HUMANO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 0 | 2,757.69 | 10,307.02 |
| BASE | A | 15 | 18319 | RUBI CAMACHO MARIA DEL CARMEN | TRABAJADOR -A- SOCIAL | 16/02/1993 | TRABAJO SOCIAL | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 2278.39 | 5,036.08 | 8,028.63 |
| BASE | A | 15 | 18322 | ROMO JACOBO HECTOR | INSTRUCTOR | 01/09/1994 | KOKONE SAN JUAN DE OCOTAN | 461.46 | 6,921.88 | 2,500.00 | 3,691.68 | 1,045.36 | 0 | 11,658.92 | 1,555.96 | 796.02 | 3213.35 | 5,565.33 | 6,093.59 |
| BASE | A | 15 | 18324 | RODRIGUEZ SANCHEZ MARIA DE LA PAZ | SECRETARIA | 22/01/1992 | CENTRO METROPOLITANO DEL ADULTO | 435.75 | 6,536.20 | 2,500.00 | 3,921.75 | 1,045.36 | 0 | 11,503.31 | 1,522.72 | 751.66 | 3469.33 | 5,743.71 | 5,759.60 |
| BASE | A | 15 | 18327 | RODRIGUEZ HERNADEZ GILBERTO | CHOFER | 01/02/1983 | SERVICIOS GENERALES | 488.11 | 7,321.70 | 2,500.00 | 4,392.99 | 1,045.36 | 0 | 12,760.05 | 1,791.16 | 842 | 3590.96 | 6,224.12 | 6,535.93 |
| BASE | A | 15 | 18329 | RODRIGUEZ ARELLANO SUSANA | PSICOLOGO -A- | 20/05/1994 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18330 | RICO GARCIA MA. DE JESUS | TRABAJADOR -A- SOCIAL | 25/08/1992 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3712.39 | 6,470.08 | 6,594.63 |
| BASE | A | 15 | 18333 | RAZO MALDONADO JESUS | CHOFER | 19/01/1993 | DELEGACION INSTITUCIONAL DE LA PRO | 440.16 | 6,602.40 | 2,500.00 | 3,521.28 | 1,045.36 | 0 | 11,169.04 | 1,451.32 | 759.28 | 3368.02 | 5,578.62 | 5,590.42 |
| BASE | A | 15 | 18337 | QUIROZ LOPEZ MARIA DE LOURDES | INSTRUCTOR | 14/01/1994 | CDC 22 - PARQUES DEL AUDITORIO | 461.46 | 6,921.88 | 2,500.00 | 3,691.68 | 1,045.36 | 0 | 11,658.92 | 1,555.96 | 796.02 | 69.22 | 2,421.20 | 9,237.72 |
| BASE | A | 15 | 18339 | PUGA ESTRADA ALBERTO | AUXILIAR DE SERVICIOS GENERALES | 01/07/1992 | SERVICIOS GENERALES | 488.11 | 7,321.70 | 2,500.00 | 3,904.88 | 1,045.36 | 0 | 12,271.94 | 1,686.90 | 842 | 3895.73 | 6,424.63 | 5,847.31 |
| BASE | A | 15 | 18340 | PRADO VILLALOBOS MARICELA | INTENDENTE | 19/07/1989 | KOKONE SAN JUAN DE OCOTAN | 376.14 | 5,642.03 | 2,500.00 | 3,385.26 | 1,045.36 | 0 | 10,072.65 | 1,217.13 | 648.83 | 2877.42 | 4,743.38 | 5,329.27 |
| BASE | A | 15 | 18342 | PEREZ ORENDAIN MARIA ELENA | TRABAJADOR -A- SOCIAL | 18/02/1991 | CDC MIRAMAR | 522.58 | 7,838.71 | 2,500.00 | 4,703.22 | 1,045.36 | 0 | 13,587.29 | 1,967.86 | 901.45 | 2474.28 | 5,343.59 | 8,243.70 |
| BASE | A | 15 | 18346 | PEÑA MEZA LORENA | TRABAJADOR -A- SOCIAL | 16/09/1992 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3998.39 | 6,756.08 | 6,308.63 |
| BASE | A | 15 | 18353 | ORTIZ FRANCO PASCUAL | AUXILIAR GENERAL | 16/03/1993 | KOKONE SAN JUAN DE OCOTAN | 358.41 | 5,376.18 | 2,500.00 | 2,867.28 | 1,045.36 | 0 | 9,288.82 | 1,049.71 | 618.26 | 2742.76 | 4,410.73 | 4,878.09 |
| BASE | A | 15 | 18354 | ORTIZ BERNAL MARIA GUADALUPE | AUXILIAR DE ZONA | 19/06/1995 | CDC 14 - EL BRISEÑO | 452.73 | 6,791.02 | 2,500.00 | 3,621.84 | 1,045.36 | 0 | 11,458.22 | 1,513.09 | 780.97 | 3265.37 | 5,559.43 | 5,898.79 |
| BASE | A | 15 | 18356 | OCHOA HERNANDEZ BEATRIZ ADRIANA | SECRETARIA DE JEFE DE DEPARTAMENT | 10/05/1993 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 448.31 | 6,724.71 | 2,500.00 | 3,586.48 | 1,045.36 | 0 | 11,356.55 | 1,491.37 | 773.34 | 3664.26 | 5,928.97 | 5,427.58 |
| BASE | A | 15 | 18365 | MENDEZ MARTINEZ ANA BELINDA | TRABAJADOR -A- SOCIAL | 01/07/1991 | CDC 13 - ATEMAJAC | 501.56 | 7,523.41 | 2,500.00 | 4,514.04 | 1,045.36 | 0 | 13,082.81 | 1,860.10 | 865.19 | 3742.89 | 6,468.18 | 6,614.63 |
| BASE | A | 15 | 18368 | MARTINEZ GOMEZ PAULINA | LICENCIADO EN COMUNICACION SOCIA | 03/07/1995 | COMUNICACION SOCIAL | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18369 | MARTINEZ FLORES HORTENCIA | PSICOLOGO -A- | 04/06/1993 | SALUD Y BIENESTAR | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3998.39 | 6,756.08 | 6,308.63 |
| BASE | A | 15 | 18374 | MACIAS FLORES FRANCISCO JAVIER | MEDICO GENERAL | 18/05/1988 | CAIC LA HIGUERA | 522.58 | 7,838.71 | 2,500.00 | 4,703.22 | 1,045.36 | 0 | 13,587.29 | 1,967.86 | 901.45 | 3998.39 | 6,267.70 | 7,319.59 |
| BASE | A | 15 | 18381 | JUAREZ RENDON ELIZABETH | AUXILIAR ADMINISTRATIVO | 01/05/1993 | PAZ Y HABILIDADES COMUNITARIAS | 497.16 | 7,457.41 | 2,500.00 | 3,977.28 | 1,045.36 | 0 | 12,480.05 | 1,731.35 | 857.6 | 3718.24 | 6,307.19 | 6,172.86 |
| BASE | A | 15 | 18383 | JAUREGUI ARAÑA ANA KATYUSKA | TRABAJADOR -A- SOCIAL | 01/02/1993 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3998.39 | 6,756.08 | 6,308.63 |
| BASE | A | 15 | 18384 | JARA MORA MARIA DE LOURDES | INTENDENTE | 01/07/1993 | SERVICIOS GENERALES | 413.72 | 6,205.80 | 2,500.00 | 3,309.76 | 1,045.36 | 0 | 10,560.92 | 1,321.43 | 713.67 | 2821 | 4,856.10 | 5,704.82 |
| BASE | A | 15 | 18385 | JAIMEZ TORRES EDUARDO | AUXILIAR DE SERVICIOS GENERALES | 10/01/1994 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 3,521.28 | 1,045.36 | 0 | 11,169.04 | 1,451.32 | 759.28 | 3368.02 | 5,578.62 | 5,590.42 |
| BASE | A | 15 | 18390 | HERNANDEZ VAZQUEZ ESPERANZA | PSICOLOGO -A- | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|---------|----|----|-------|-----------------------------------|-----------------------------------|------------|------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 18415 | GARCIA ATRIXCO SILVIA | TRABAJADOR -A- SOCIAL | 19/05/1993 | CDC 7 - EL COLLI | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3843 | 6,600.69 | 6,464.02 |
| BASE | A | 15 | 18422 | FLORES SALVADOR CONCEPCION | TRABAJADOR -A- SOCIAL | 01/06/1994 | PAZ Y HABILIDADES COMUNITARIAS | 501.56 | 7,523.41 | 2,500.00 | 4,012.48 | 1,045.36 | 0 | 12,581.25 | 1,752.97 | 865.19 | 3770.72 | 6,388.88 | 6,192.37 |
| BASE | A | 15 | 18423 | FLORES ORTIZ GRISELDA | SECRETARIA DE JEFE DE DEPARTAMENT | 01/11/1993 | CENTROS DE ATENCION | 448.31 | 6,724.71 | 2,500.00 | 3,586.48 | 1,045.36 | 0 | 11,356.55 | 1,491.37 | 773.34 | 1216 | 3,480.71 | 7,875.84 |
| BASE | A | 15 | 18427 | FIGUEROA FIERRO ANA | TRABAJADOR -A- SOCIAL | 02/09/1991 | CDC 10 - FRANCISCO SARABIA | 522.58 | 7,838.71 | 2,500.00 | 4,703.22 | 1,045.36 | 0 | 13,587.29 | 1,967.86 | 901.45 | 3998.39 | 6,867.70 | 6,719.59 |
| BASE | A | 15 | 18430 | ESPIÑOZA PLASCENCIA MARIA ANGELIC | SECRETARIA DE JEFE DE DEPARTAMENT | 18/09/1990 | CONTRALORIA | 497.57 | 7,463.56 | 2,500.00 | 4,478.13 | 1,045.36 | 0 | 12,987.05 | 1,839.65 | 858.31 | 3525.91 | 6,223.87 | 6,367.18 |
| BASE | A | 15 | 18433 | ESPAÑA FERNANDEZ ANA LUISA | TRABAJADOR -A- SOCIAL | 27/02/1991 | CENTRO METROPOLITANO DEL ADULTO | 501.56 | 7,523.41 | 2,500.00 | 4,514.04 | 1,045.36 | 0 | 13,082.81 | 1,860.10 | 865.19 | 3959.4 | 6,684.69 | 6,398.12 |
| BASE | A | 15 | 18437 | DUEÑAS PLASCENCIA MARTHA | AUXILIAR ADMINISTRATIVO | 01/05/1993 | DIRECCION ADMINISTRACION Y FINAN | 549.86 | 8,247.85 | 2,500.00 | 4,398.88 | 1,045.36 | 0 | 13,692.09 | 1,990.24 | 948.5 | 5216.36 | 8,155.10 | 5,536.99 |
| BASE | A | 15 | 18439 | DIAZ SILVA IRMA YOLANDA | AUXILIAR ADMINISTRATIVO | 17/06/1993 | DESARROLLO DE CAPITAL HUMANO | 497.16 | 7,457.41 | 2,500.00 | 3,977.28 | 1,045.36 | 0 | 12,480.05 | 1,731.35 | 857.6 | 3299.26 | 5,888.21 | 6,591.84 |
| BASE | A | 15 | 18441 | DIAZ BEAS ANA LUISA | INSTRUCTOR | 16/10/1992 | CDC 17 - LOMAS DE TABACHINES | 461.46 | 6,921.88 | 2,500.00 | 3,691.68 | 1,045.36 | 0 | 11,658.92 | 1,555.96 | 796.02 | 3530.22 | 5,882.20 | 5,776.72 |
| BASE | A | 15 | 18451 | VILLEGAS GARCIA MARIA LETICIA | EDUCADORA | 01/10/1992 | CDI 6 - TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18452 | MENDEZ MARIA ELENA | AUXILIAR DE COCINA | 16/01/1992 | CDI 3 - DRA IRENE ROBLEDO | 370.26 | 5,553.97 | 2,500.00 | 3,332.34 | 1,045.36 | 0 | 9,931.67 | 1,187.02 | 638.71 | 3910.54 | 5,736.27 | 4,195.40 |
| BASE | A | 15 | 18453 | CARLOS RANGEL MARIA DE LOURDES | INTENDENTE | 16/03/1991 | SERVICIOS GENERALES | 413.72 | 6,205.80 | 2,500.00 | 3,723.48 | 1,045.36 | 0 | 10,974.64 | 1,409.80 | 713.67 | 2418 | 4,541.47 | 6,433.17 |
| BASE | A | 15 | 18455 | VAZQUEZ NAVARRO PATRICIA | INTENDENTE | 16/01/1992 | CDI 4 - MELVIN JONES | 376.14 | 5,642.03 | 2,500.00 | 3,385.26 | 1,045.36 | 0 | 10,072.65 | 1,217.13 | 648.83 | 2877.42 | 4,743.38 | 5,329.27 |
| BASE | A | 15 | 18457 | VAZQUEZ GARCIA ANA MARIA BERTHA | AUXILIAR DE SALA | 16/02/1993 | CDI 5 - COLLI | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2966.16 | 4,828.58 | 5,134.06 |
| BASE | A | 15 | 18458 | VAZQUEZ DEL MERCADO MADERA GEO | EDUCADORA | 01/06/1995 | CDI 2 - PABLO CASALS | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 4545.25 | 7,302.94 | 5,761.77 |
| BASE | A | 15 | 18459 | CANTU DAVILA MARIA GABRIELA | ABOGADO | 01/09/1994 | DELEGACION INSTITUCIONAL DE LA PRO | 560.34 | 8,405.14 | 2,500.00 | 4,482.72 | 1,045.36 | 0 | 13,933.22 | 1,922.06 | 966.59 | 644.39 | 3,533.04 | 10,400.18 |
| BASE | A | 15 | 18460 | VARGAS PONCE ROSA MARIA | AUXILIAR DE SALA | 15/10/1977 | CDI 1 - CARMEN ARCE ZUNO | 375.82 | 5,637.31 | 2,500.00 | 3,382.38 | 1,045.36 | 0 | 10,065.05 | 1,215.51 | 648.29 | 56.37 | 1,920.17 | 8,144.88 |
| BASE | A | 15 | 18461 | VARGAS ORNELAS ROSA MARIA | AUXILIAR DE SALA | 01/03/1984 | CDI 1 - CARMEN ARCE ZUNO | 387.71 | 5,815.60 | 2,500.00 | 3,489.39 | 1,045.36 | 0 | 10,350.35 | 1,276.45 | 668.79 | 58.16 | 2,003.40 | 8,346.95 |
| BASE | A | 15 | 18464 | TORRES RODRIGUEZ ROSA ELBA | EDUCADORA | 16/10/1993 | CDI 10 - MERCADO DEL MAR | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3998.39 | 6,756.08 | 6,308.63 |
| BASE | A | 15 | 18465 | CABRAL RODRIGUEZ LAURA ELENA | MEDICO GENERAL | 16/05/1993 | CDI 10 - MERCADO DEL MAR | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18468 | TORRES GONZALEZ NOEMI LAURA | EDUCADORA | 16/01/1993 | CDI 1 - CARMEN ARCE ZUNO | 579.06 | 8,685.94 | 2,500.00 | 4,632.48 | 1,045.36 | 0 | 14,363.78 | 2,133.76 | 998.88 | 3818.39 | 6,951.03 | 7,412.75 |
| BASE | A | 15 | 18469 | TORRES GONZALEZ MARIA DEL REFUGIO | SECRETARIA | 11/03/1991 | CDC 19 - JARDINES DE NUEVO MEXICO | 397.92 | 5,968.77 | 2,500.00 | 3,581.28 | 1,045.36 | 0 | 10,595.41 | 1,328.79 | 686.41 | 2740.3 | 4,755.50 | 5,839.91 |
| BASE | A | 15 | 18470 | BRAVO VAZQUEZ EUGENIO | AUXILIAR DE ALMACEN | 16/04/1994 | ADQUISICIONES | 411.12 | 6,166.79 | 2,500.00 | 3,288.96 | 1,045.36 | 0 | 10,501.11 | 1,308.65 | 709.18 | 2119.67 | 4,137.50 | 6,363.61 |
| BASE | A | 15 | 18472 | BOGARIN VAZQUEZ MARIA MARTHA | PSICOLOGO -A- | 01/08/1992 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3998.39 | 6,756.08 | 6,308.63 |
| BASE | A | 15 | 18477 | SORIANO HERNANDEZ ANTONIA | AUXILIAR DE SALA | 16/08/1994 | CDI 2 - PABLO CASALS | 375.82 | 5,637.31 | 2,500.00 | 3,006.56 | 1,045.36 | 0 | 9,689.23 | 1,135.23 | 648.29 | 56.37 | 1,839.89 | 7,849.34 |
| BASE | A | 15 | 18478 | SOBERANIS AYVAR JOSE | VIGILANTE NOCTURNO | 03/11/1993 | CENTRO ARTISTICO LUDICO CULTURAL | 393.16 | 5,897.43 | 2,500.00 | 3,145.28 | 1,045.36 | 0 | 10,088.07 | 1,220.43 | 678.2 | 2949 | 4,847.63 | 5,240.44 |
| BASE | A | 15 | 18480 | SERVIN LOZANO MARIA DEL PILAR | INTENDENTE | 01/06/1994 | CDI 5 - COLLI | 376.14 | 5,642.03 | 2,500.00 | 3,009.12 | 1,045.36 | 0 | 9,696.51 | 1,136.79 | 648.83 | 2877.42 | 4,663.04 | 5,033.47 |
| BASE | A | 15 | 18484 | SANDOVAL MIRAMONTES MARIA SOLE | MEDICO GENERAL | 11/04/1994 | CDI 5 - COLLI | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 4024.53 | 6,782.22 | 6,282.49 |
| BASE | A | 15 | 18489 | SAINZ ANGUIANO ADRIANA AURORA | SECRETARIA | 04/07/1994 | DELEGACION INSTITUCIONAL DE LA PRO | 397.92 | 5,968.77 | 2,500.00 | 3,183.36 | 1,045.36 | 0 | 10,197.49 | 1,243.80 | 686.41 | 2957.69 | 4,887.90 | 5,309.59 |
| BASE | A | 15 | 18492 | RUIZ ARREOLA LIVIER | COCINERA | 16/07/1985 | CDI 6 - TABACHINES | 402.75 | 6,041.30 | 2,500.00 | 3,624.75 | 1,045.36 | 0 | 10,711.41 | 1,353.57 | 694.75 | 1268.67 | 3,316.99 | 7,394.42 |
| BASE | A | 15 | 18495 | ROMERO RIVERA LETICIA ALEJANDRA | AUXILIAR DE SALA | 04/11/1992 | CDI 5 - COLLI | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 3542.37 | 5,404.79 | 4,557.85 |
| BASE | A | 15 | 18496 | ROJO CASTAÑEDA JUANA | INTENDENTE | 01/07/1995 | CDI 3 - DRA IRENE ROBLEDO | 376.14 | 5,642.03 | 2,500.00 | 3,009.12 | 1,045.36 | 0 | 9,696.51 | 1,056.45 | 648.83 | 1544.56 | 3,249.84 | 6,446.67 |
| BASE | A | 15 | 18499 | RODRIGUEZ FERIA DEYANIRA PATRICIA | AUXILIAR DE SALA | 08/02/1994 | CDI 5 - COLLI | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 51.26 | 10,013.90 | 202.28 | 668.79 | 8495.48 | 9,366.55 | 647.35 |
| BASE | A | 15 | 18501 | RIVERA MORA MARGARITA | COCINERA | 16/11/1994 | CDI 8 - MARIA JAIME FRANCO | 402.75 | 6,041.30 | 2,500.00 | 3,222.00 | 1,045.36 | 0 | 10,308.66 | 1,267.54 | 694.75 | 60.41 | 2,022.70 | 8,285.96 |
| BASE | A | 15 | 18502 | PULIDO GUAREÑO ROSA MARIA | TRABAJADOR -A- SOCIAL | 02/05/1994 | CDI 3 - DRA IRENE ROBLEDO | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 78.39 | 2,836.08 | 10,228.63 |
| BASE | A | 15 | 18505 | PEREZ NUÑES MARTHA | AUXILIAR DE COCINA | 01/06/1988 | CDI 6 - TABACHINES | 370.26 | 5,553.97 | 2,500.00 | 3,332.34 | 1,045.36 | 0 | 9,931.67 | 1,187.02 | 638.71 | 3665.64 | 5,491.37 | 4,440.30 |
| BASE | A | 15 | 18506 | PENILLA JIMENEZ MARIA DE LOS ANGE | SECRETARIA | 10/11/1986 | CDI 5 - COLLI | 397.92 | 5,968.77 | 2,500.00 | 3,581.28 | 1,045.36 | 0 | 10,595.41 | 1,328.79 | 686.41 | 3031 | 5,046.20 | 5,549.21 |
| BASE | A | 15 | 18511 | PACHECO GARIBAY DELIA TERESITA | AUXILIAR DE SALA | 20/09/1993 | CDI 2 - PABLO CASALS | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2966.16 | 4,828.58 | 5,134.06 |
| BASE | A | 15 | 18513 | NIEVES CARDENAS MARIA DE JESUS | AUXILIAR DE SALA | 01/02/1994 | CDI 6 - TABACHINES | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 1487.16 | 3,349.58 | 6,613.06 |
| BASE | A | 15 | 18515 | NAVARRO ESQUIVEL ROSA | AUXILIAR DE SALA | 19/10/1992 | CDI 1 - CARMEN ARCE ZUNO | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2897.47 | 4,759.89 | 5,202.75 |
| BASE | A | 15 | 18517 | MORALES FUENTES SANDRA ALICIA | AUXILIAR DE SALA | 16/05/1994 | CDI 10 - MERCADO DEL MAR | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 58.16 | 1,920.58 | 8,042.06 |
| BASE | A | 15 | 18524 | MARTINEZ ROBLES JESUS RAMONA | AUXILIAR DE SALA | 16/01/1992 | CDI 8 - MARIA JAIME FRANCO | 424.02 | 6,360.26 | 2,500.00 | 3,816.18 | 1,045.36 | 0 | 11,221.80 | 1,372.02 | 731.43 | 487.62 | 2,591.07 | 8,630.73 |
| BASE | A | 15 | 18532 | LUNA DELGADO MARIA DOLORES | AUXILIAR DE SALA | 03/09/1990 | CDI 4 - MELVIN JONES | 387.71 | 5,815.60 | 2,500.00 | 3,489.39 | 1,045.36 | 0 | 10,350.35 | 1,276.45 | 668.79 | 2966.16 | 4,911.40 | 5,438.95 |
| BASE | A | 15 | 18536 | LANDA GALINDO MIREYA | EDUCADORA | 17/05/1994 | CDI 5 - COLLI | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 3340.39 | 6,098.08 | 6,966.63 |
| BASE | A | 15 | 18539 | IBARRA OCHOA MERCEDES | AUXILIAR DE SALA | 16/04/1994 | CDI 3 - DRA IRENE ROBLEDO | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 3193.53 | 5,055.95 | 4,906.69 |
| BASE | A | 15 | 18540 | HERNANDEZ MEZA ANALI | AUXILIAR DE SALA | 18/03/1991 | CDI 5 - COLLI | 387.71 | 5,815.60 | 2,500.00 | 3,489.39 | 1,045.36 | 0 | 10,350.35 | 1,276.45 | 668.79 | 255.74 | 2,200.98 | 8,149.37 |
| BASE | A | 15 | 18543 | HERNANDEZ GUTIERREZ MARIA DEL RO | AUXILIAR DE SALA | 01/12/1988 | CDI 9 - VILLAS DE GUADALUPE | 375.82 | 5,637.31 | 2,500.00 | 3,382.38 | 1,045.36 | 0 | 10,065.05 | 1,215.51 | 648.29 | 3283.95 | 5,147.75 | 4,917.30 |
| BASE | A | 15 | 18545 | GUTIERREZ TINOCO MARIA DOLORES | MEDICO GENERAL | 16/02/1994 | CDI 6 - TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 4,180.64 | 1,045.36 | 0 | 13,064.71 | 1,856.24 | 901.45 | 201.74 | 2,959.43 | 10,105.28 |
| BASE | A | 15 | 18551 | GUARDIAN HERNANDEZ IRMA JUDITH | AUXILIAR DE SALA | 18/10/1991 | CDI 5 - COLLI | 387.71 | 5,815.60 | 2,500.00 | 3,489.39 | 1,045.36 | 0 | 10,350.35 | 1,276.45 | 668.79 | 3438.01 | 5,383.25 | 4,967.10 |
| BASE | A | 15 | 18556 | GONZALEZ CHAVEZ MA. EUGENIA | COCINERA | 25/04/1988 | CDI 2 - PABLO CASALS | 441.31 | 6,619.59 | 2,500.00 | 3,971.79 | 1,045.36 | 0 | 11,636.74 | 1,551.22 | 761.25 | 1943.12 | 4,255.59 | 7,381.15 |
| BASE | A | 15 | 18559 | GOLLAZ NAVA YOLANDA | AUXILIAR DE SALA | 16/01/1993 | CDI 1 - CARMEN ARCE ZUNO | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2966.16 | 4,828.58 | 5,134.06 |
| BASE | A | 15 | 18561 | GARIBAY SANTIAGO BLANCA ESTELA | SECRETARIA DE JEFE DE DEPARTAMENT | 15/02/1989 | PROCURADURIA FRANCISCO SARABIA | 448.31 | 6,724.71 | 2,500.00 | 4,034.79 | 1,045.36 | 0 | 11,804.86 | 1,587.13 | 773.34 | 3430.25 | 5,790.72 | 6,014.14 |
| BASE | A | 15 | 18562 | GARCIA PONCE VERONICA | INTENDENTE | 07/11/1994 | CDI 2 - | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------------|-----------------------------------|------------|-----------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 18584 | ESPINOZA HERNANDEZ MA. ELENA | AUXILIAR DE SALA | 15/03/1990 | CDI 6 - TABACHINES | 387.71 | 5,815.60 | 2,500.00 | 3,489.39 | 1,045.36 | 0 | 10,350.35 | 1,276.45 | 668.79 | 0 | 1,945.24 | 8,405.11 |
| BASE | A | 15 | 18587 | DOMINGUEZ GUTIERREZ MARIA GUADALUPE | AUXILIAR DE SALA | 01/10/1992 | CDI 2 - PABLO CASALS | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2966.16 | 4,828.58 | 5,134.06 |
| CONFIANZA | A | 15 | 18588 | DIAZ GONZALEZ MARIA GUADALUPE | JEFE DE DEPARTAMENTO DE CENTRO M | 20/12/1995 | CENTRO METROPOLITANO DEL ADULTO | 1,150.59 | 17,258.83 | 2,500.00 | 9,204.72 | 645.36 | 0 | 27,108.91 | 5,580.24 | 1,984.77 | 4546.63 | 12,111.64 | 14,997.27 |
| BASE | A | 15 | 18592 | ALVIZO MUÑOZ MARIA YOLANDA | TRABAJADOR -A- SOCIAL | 04/03/1992 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 4,703.22 | 1,045.36 | 0 | 13,587.29 | 1,967.86 | 901.45 | 3998.39 | 6,867.70 | 6,719.59 |
| BASE | A | 15 | 18593 | DE SANTIAGO LOPEZ LUZ MARIA | AUXILIAR DE SALA | 03/01/1994 | CDI 8 - MARIA JAIME FRANCO | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2882.16 | 4,744.58 | 5,218.06 |
| BASE | A | 15 | 18597 | ALMANZA BASURTO VIRGINIA | INSTRUCTOR | 02/03/1992 | UCCI CONSTITUCION | 461.46 | 6,921.88 | 2,500.00 | 4,153.14 | 1,045.36 | 0 | 12,120.38 | 1,654.53 | 796.02 | 69.22 | 2,519.77 | 9,600.61 |
| BASE | A | 15 | 18598 | CORTES SOSA IRMA LETISIA | SECRETARIA DE JEFE DE DEPARTAMENT | 01/02/1994 | PAZ Y HABILIDADES COMUNITARIAS | 448.31 | 6,724.71 | 2,500.00 | 3,586.48 | 1,045.36 | 0 | 11,356.55 | 1,491.37 | 773.34 | 3265 | 5,529.71 | 5,826.84 |
| BASE | A | 15 | 18600 | CONTRERAS VALDEZ SONIA | AUXILIAR DE SALA | 24/02/1992 | CDI 1 - CARMEN ARCE ZUNO | 387.71 | 5,815.60 | 2,500.00 | 3,489.39 | 1,045.36 | 0 | 10,350.35 | 1,276.45 | 668.79 | 3845.18 | 5,790.42 | 4,559.93 |
| BASE | A | 15 | 18605 | CHAVEZ QUINTERO ANA OLIVIA | AUXILIAR DE SALA | 16/08/1993 | CDI 4 - MELVIN JONES | 387.71 | 5,815.60 | 2,500.00 | 3,101.68 | 1,045.36 | 0 | 9,962.64 | 1,193.63 | 668.79 | 2551.16 | 4,413.58 | 5,549.06 |
| BASE | A | 15 | 18608 | CASTILLO LOPEZ MERCEDES | EDUCADORA | 16/08/1993 | CDI 5 - COLLI | 501.56 | 7,523.41 | 2,500.00 | 4,012.48 | 1,045.36 | 0 | 12,581.25 | 1,752.97 | 865.19 | 3630.58 | 6,248.74 | 6,332.51 |
| BASE | A | 15 | 18624 | MENDEZ OLAZABA JOSE ADRIAN | CHOFER DE AUTOBUS | 18/01/1999 | DIRECCION ADMINISTRACION Y FINAN | 521.5 | 7,822.48 | 2,500.00 | 3,650.50 | 1,045.36 | 0 | 12,518.34 | 1,739.53 | 899.59 | 4525.03 | 7,164.15 | 5,354.19 |
| BASE | A | 15 | 18626 | VAZQUEZ ROMERO MARIA LUCIA | TRABAJADOR SOCIAL | 19/01/1999 | CDI 17 - LOMAS DE TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 0 | 2,646.06 | 9,896.07 |
| BASE | A | 15 | 18631 | ALDAMA CUENCA VIRGINIA | INSTRUCTOR | 01/02/1999 | CDC 18 - VILLAS DE GUADALUPE | 461.46 | 6,921.88 | 2,500.00 | 3,230.22 | 1,045.36 | 0 | 11,197.46 | 1,457.39 | 796.02 | 2400 | 4,653.41 | 6,544.05 |
| BASE | A | 15 | 18633 | FERNANDEZ DORADO SANDRA LUZ | AUXILIAR ADMINISTRATIVO | 18/01/2000 | DIRECCION JURIDICA | 549.86 | 8,247.85 | 2,500.00 | 3,849.02 | 1,045.36 | 0 | 13,142.23 | 1,872.79 | 948.5 | 4383.34 | 7,204.63 | 5,937.60 |
| BASE | A | 15 | 18640 | CAMACHO MIRAMONTES NORA KARIN | SECRETARIA DE JEFE DE DEPARTAMENT | 01/05/1999 | DIRECCION DE PROGRAMAS | 497.57 | 7,463.56 | 2,500.00 | 3,482.99 | 1,045.36 | 0 | 11,991.91 | 1,627.09 | 858.31 | 4626.71 | 7,112.11 | 4,879.80 |
| BASE | A | 15 | 18642 | CORONA GONZALEZ CECILIA | PSICOLOGO -A- | 03/05/1999 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 0 | 2,646.06 | 9,896.07 |
| BASE | A | 15 | 18645 | FIGUEROA MURO JOSEFINA | COCINERA | 26/04/1999 | CDI 5 - COLLI | 441.31 | 6,619.59 | 2,500.00 | 3,089.17 | 1,045.36 | 0 | 10,754.12 | 1,362.69 | 761.25 | 3280.2 | 5,404.14 | 5,349.98 |
| BASE | A | 15 | 18647 | OCHOA SANCHEZ GUILLERMO | ODONTOLOGO | 16/05/1999 | CDC 11 - STA MARIA DEL PUEBLITO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3768.5 | 6,414.56 | 6,127.57 |
| BASE | A | 15 | 18649 | PEREZ VILLALOBOS MARIO ALBERTO | CHOFER | 19/05/1999 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.88 | 1,357.30 | 759.28 | 3560.27 | 5,676.85 | 5,052.03 |
| BASE | A | 15 | 18651 | TEJEDA CORTES ENRIQUE | AUXILIAR DE ALMACEN | 01/06/1999 | ADQUISICIONES | 411.12 | 6,166.79 | 2,500.00 | 2,877.84 | 1,045.36 | 0 | 10,089.99 | 1,220.84 | 709.18 | 2163.64 | 4,093.66 | 5,996.33 |
| BASE | A | 15 | 18653 | AMADOR SANDOVAL MA GUADALUPE | AUXILIAR DE SALA | 18/01/2000 | CDI 2 - PABLO CASALS | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,110.82 | 668.79 | 58.16 | 1,837.77 | 7,737.16 |
| BASE | A | 15 | 18654 | FIGUEROA FIERRO MA. ISABEL | TRABAJADOR -A- SOCIAL | 02/03/2000 | SALUD Y BIENESTAR | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3933.82 | 6,579.88 | 5,962.25 |
| BASE | A | 15 | 18655 | CARRILLO ARAMBUL CLAUDIA ELENA | INSTRUCTOR | 01/12/2000 | CENTRO METROPOLITANO DEL ADULTO | 461.46 | 6,921.88 | 2,500.00 | 3,230.22 | 1,045.36 | 0 | 11,197.46 | 1,457.39 | 796.02 | 3625.76 | 5,879.17 | 5,318.29 |
| BASE | A | 15 | 18658 | RIOS RAMIREZ JAIME | PSICOLOGO -A- | 01/07/1999 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 78.39 | 2,724.45 | 9,817.68 |
| BASE | A | 15 | 18659 | HERNANDEZ GARCIA MARTHA ALICIA | TRABAJADOR -A- SOCIAL | 01/07/1999 | CDI 1 - CARMEN ARCE ZUNO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 78.39 | 2,724.45 | 9,817.68 |
| BASE | A | 15 | 18662 | GARCIA DIAZ PRIMITIVO | MEDICO GENERAL | 05/07/1999 | CDI 1 - CARMEN ARCE ZUNO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3961.94 | 6,608.00 | 5,934.13 |
| DETER-CONF | A | 15 | 18665 | VILLAGRANA SOLORIO MARIA GUADALUPE | SUPERVISOR DE PROGRAMAS | 16/05/2000 | ADQUISICIONES | 578.15 | 8,672.22 | 2,500.00 | 3,480.12 | 1,045.36 | 0 | 13,197.70 | 1,884.64 | 997.31 | 4502.91 | 7,384.86 | 5,812.84 |
| BASE | A | 15 | 18666 | MARTINEZ OLVERA CLEMENCIA ROCIO | CONSEJERA FAMILIAR | 01/07/1999 | PAZ Y HABILIDADES COMUNITARIAS | 505.89 | 7,588.41 | 2,500.00 | 3,541.23 | 1,045.36 | 0 | 12,175.00 | 1,666.19 | 872.67 | 3870.88 | 6,409.74 | 5,765.26 |
| BASE | A | 15 | 18668 | VALDOVINOS ROSALES EMA | PSICOLOGA | 01/07/1999 | CDI 8 - MARIA JAIME FRANCO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 78.39 | 2,724.45 | 9,817.68 |
| BASE | A | 15 | 18669 | GARCIA TORREZ IRMA GABRIELA | TRABAJADOR -A- SOCIAL | 01/07/1999 | CDI 6 - TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3177.53 | 5,823.59 | 6,718.54 |
| BASE | A | 15 | 18671 | CASTAÑON LUGO MARIA ISABEL | AUXILIAR DE CENTRO | 16/03/2000 | CDC 17 - LOMAS DE TABACHINES | 397.92 | 5,968.77 | 2,500.00 | 2,785.44 | 1,045.36 | 0 | 9,799.57 | 1,158.80 | 686.41 | 2985 | 4,830.21 | 4,969.36 |
| BASE | A | 15 | 18674 | TORRES CUEVAS ARACELI | AUXILIAR DE SALA | 01/09/1999 | CDI 8 - MARIA JAIME FRANCO | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,028.00 | 668.79 | 3353.87 | 5,050.66 | 4,524.27 |
| BASE | A | 15 | 18675 | TORRES GIRON MARIA DE LA LUZ | AUXILIAR DE SALA | 24/08/1999 | CDI 10 - MERCADO DEL MAR | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,110.82 | 668.79 | 2472.25 | 4,251.86 | 5,323.07 |
| BASE | A | 15 | 18682 | VILLASEÑOR PEREZ JUAN RODOLFO | INGENIERO EN SISTEMAS DE COMPUTO | 01/01/2000 | SISTEMAS Y MODELO DE ATENCION | 541.05 | 8,115.69 | 2,500.00 | 3,787.35 | 1,045.36 | 0 | 12,948.40 | 1,831.39 | 933.3 | 81.16 | 2,845.85 | 10,102.55 |
| BASE | A | 15 | 18685 | TORRES DELGADILLO MARIA YOLANDA | PSICOLOGO -A- | 01/01/2000 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 0 | 2,646.06 | 9,896.07 |
| BASE | A | 15 | 18687 | MARQUEZ CAMPOS FLORENCIO JAVIER | MEDICO GENERAL | 24/01/2000 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 1461.5 | 4,107.56 | 8,434.57 |
| BASE | A | 15 | 18689 | HAMDAN ESQUIVEL HERMINIA ZAHIE | EDUCADORA | 20/01/2000 | CDI 8 - MARIA JAIME FRANCO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3793.48 | 6,439.54 | 6,102.59 |
| BASE | A | 15 | 18690 | VILLARREAL CASTAÑEDA BERTHA LETICIA | TRABAJADOR -A- SOCIAL | 17/01/2000 | TABACHINES PROCU - DE ATN DE LA DE | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3438.39 | 6,084.45 | 6,457.68 |
| BASE | A | 15 | 18693 | LOMELI GONZALEZ MA DE LA LUZ | INTENDENTE | 01/02/2000 | CDC 8 - STA MONICA DE LOS CHORRITOS | 376.14 | 5,642.03 | 2,500.00 | 2,632.98 | 1,045.36 | 0 | 9,320.37 | 1,056.45 | 648.83 | 2877.42 | 4,582.70 | 4,737.67 |
| BASE | A | 15 | 18695 | MAGAÑA CARMONA ISMAEL | LICENCIADO EN EDUCACION FISICA | 01/02/2000 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3998.39 | 6,644.45 | 5,897.68 |
| BASE | A | 15 | 18697 | GONZALEZ BORROEL MA. DE JESUS | SECRETARIA DE JEFE DE DEPARTAMENT | 07/02/2000 | PROCURADURIA PARQUES DEL AUDITO | 448.31 | 6,724.71 | 2,500.00 | 3,138.17 | 1,045.36 | 0 | 10,908.24 | 1,395.61 | 773.34 | 67.25 | 2,236.20 | 8,672.04 |
| DETER-CONF | A | 15 | 18700 | BECERRA CAMPOS CARMEN YVETTE | JEFE DE AREA B | 01/02/2000 | HABILIDADES Y PROFESIONALIZACION | 614.48 | 9,217.21 | 2,500.00 | 2,785.43 | 645.36 | 0 | 12,648.00 | 1,852.67 | 1,059.98 | 0 | 2,912.65 | 9,735.35 |
| BASE | A | 15 | 18702 | SANDOVAL SANDOVAL JOSE ALFREDO | INSTRUCTOR | 01/02/2000 | CENTROS DE ATENCION | 461.46 | 6,921.88 | 2,500.00 | 3,230.22 | 1,045.36 | 0 | 11,197.46 | 1,457.39 | 796.02 | 4454.65 | 6,708.06 | 4,489.40 |
| BASE | A | 15 | 18703 | AGUIRRE MARTINEZ MARIA ISABEL | INTENDENTE | 01/02/2000 | CDC 2 - VENTA DEL ASTILLERO | 376.14 | 5,642.03 | 2,500.00 | 2,632.98 | 1,045.36 | 0 | 9,320.37 | 1,056.45 | 648.83 | 2795.42 | 4,500.70 | 4,819.67 |
| BASE | A | 15 | 18705 | PEDROZA RODRIGUEZ FRANCISCO GAMALIEL | TRABAJADOR -A- SOCIAL | 01/04/2002 | PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 752.86 | 3,287.30 | 8,732.25 |
| BASE | A | 15 | 18717 | CASTRO HERNANDEZ MA DE JESUS | INTENDENTE | 01/04/2000 | CDC 10 - FRANCISCO SARABIA | 376.14 | 5,642.03 | 2,500.00 | 2,632.98 | 1,045.36 | 0 | 9,320.37 | 1,056.45 | 648.83 | 56.42 | 1,761.70 | 7,558.67 |
| BASE | A | 15 | 18720 | QUEZADA ORTIZ MARTHA ELIZABETH | PSICOLOGO -A- | 16/05/2000 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3998.39 | 6,644.45 | 5,897.68 |
| BASE | A | 15 | 18727 | MIRANDA LOPEZ MA. ELENA | INTENDENTE | 16/05/2000 | CENTRO METROPOLITANO DEL ADULTO | 376.14 | 5,642.03 | 2,500.00 | 2,632.98 | 1,045.36 | 0 | 9,320.37 | 1,056.45 | 648.83 | 2877.42 | 4,582.70 | 4,737.67 |
| BASE | A | 15 | 18732 | PEREZ DELGADILLO NORMA | AUXILIAR DE SALA | 23/05/2000 | CDI 6 - TABACHINES | 387.71 | 5,815.60 | 2,500.00 | 2,713.97 | 1,045.36 | 0 | 9,574.93 | 1,110.82 | 668.79 | 1390.66 | 3,170.27 | 6,404.66 |
| BASE | A | 15 | 18734 | ATANACIO CARDENAS MARIA ZULEMA | TRABAJADOR -A- SOCIAL | 16/05/2001 | CDC 9 - AGUA BLANCA | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3680.84 | 6,326.90 | 6,215.23 |
| BASE | A | 15 | 18736 | GONZALEZ PEREZ PILAR DEL ROCIO | EDUCADORA | 01/07/2002 | CDI 9 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4234.79 | 6,769.23 | 5,250.32 |
| BASE | A | 15 | 18740 | DE LA ROSA ESTRADA BEATRIZ | INTENDENTE | 16/06/2000 | CENTRO METROPOLITANO DEL ADULTO | 376.14 | 5,642.03 | 2,500.00 | 2,632.98 | 1,045.36 | 0 | 9,320.37 | 1,056.45 | 648.83 | 2432.76 | 4,138.04 | 5,182.33 |
| | | | | | | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003- DESPENSA - ESP | 004- QUINQUENIO | 005- TRANSPORT E | OTRAS PERCEPCI ONES | PERCEPCIONE S | 200-ISR | 210-253 APORTACIO N DE PE | OTRAS DEDUCCION ES | DEDUCCIONE S | NETO A PAGAR |
|-----------|----|----|-------|----------------------------------|---------------------------------|------------|------------------------------------|---------------|-------------------|---------------------------|--------------------|------------------------|---------------------------|------------------|----------|---------------------------------|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 18760 | TORRES ESPARZA MARIA DEL REFUGIO | PSICOLOGO -A- | 16/10/2000 | CDC 13 - ATEMAJAC | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 0 | 2,646.06 | 9,896.07 |
| BASE | A | 15 | 18772 | LOYOLA RODRIGUEZ MONICA | TRABAJADOR -A- SOCIAL | 02/05/2001 | CDC 16 - VISTA HERMOSA | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3026.39 | 5,672.45 | 6,869.68 |
| BASE | A | 15 | 18777 | RIVERA TORRES MARIA ANTONIA | INTENDENTE | 01/01/2002 | CDC 6 - SANTA LUCIA | 376.14 | 5,642.03 | 2,500.00 | 2,632.98 | 1,045.36 | 0 | 9,320.37 | 1,056.45 | 648.83 | 2877.42 | 4,582.70 | 4,737.67 |
| BASE | A | 15 | 18778 | OLIVARES MORALES CECILIA | ABOGADO | 16/12/2003 | DELEGACION INSTITUCIONAL DE LA PRO | 627.64 | 9,414.63 | 2,500.00 | 3,765.84 | 1,045.36 | 0 | 14,225.83 | 2,104.25 | 1,082.68 | 4390.84 | 7,577.77 | 6,648.06 |
| BASE | A | 15 | 18793 | VIRONCHE AHUMADA ADRIAN | AUXILIAR GENERAL | 01/01/2002 | SERVICIOS GENERALES | 358.41 | 5,376.18 | 2,500.00 | 2,508.87 | 1,045.36 | 0 | 8,930.41 | 896.59 | 618.26 | 3101.17 | 4,616.02 | 4,314.39 |
| BASE | A | 15 | 18794 | FUENTES DE MARIA HERNANDEZ ALFON | CARGADOR | 23/04/2001 | NUTRICION Y ASISTENCIA ALIMENTARIA | 358.41 | 5,376.18 | 2,500.00 | 2,508.87 | 1,045.36 | 0 | 8,930.41 | 973.15 | 618.26 | 2742.76 | 4,334.17 | 4,596.24 |
| BASE | A | 15 | 18805 | GONZALEZ AGUILAR GILBERTO | AUXILIAR DE SERVICIOS GENERALES | 07/05/2001 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.88 | 1,357.30 | 759.28 | 124.02 | 2,240.60 | 8,488.28 |
| BASE | A | 15 | 18811 | FLORES RIVERA ALEJANDRO | CHOFER | 02/05/2001 | DELEGACION INSTITUCIONAL DE LA PRO | 440.16 | 6,602.40 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.88 | 1,357.30 | 759.28 | 3367.02 | 5,483.60 | 5,245.28 |
| BASE | A | 15 | 18813 | MARGARITO JUAREZ NORMA ANGELICA | PSICOLOGO -A- | 01/01/2002 | CDI 2 - PABLO CASALS | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,632.99 | 901.45 | 4763.71 | 7,298.15 | 5,243.98 |
| BASE | A | 15 | 18814 | GIL AGUILAR JOSE LUIS | TRABAJADOR -A- SOCIAL | 16/05/2001 | SALUD Y BIENESTAR | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3863 | 6,509.06 | 6,033.07 |
| BASE | A | 15 | 18816 | SALDIVAR FLORES EDUARDO | PSICOLOGO -A- | 01/01/2002 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 1400 | 4,046.06 | 8,496.07 |
| BASE | A | 15 | 18817 | CAMACHO GUZMAN ADRIANA LORENA | PSICOLOGO -A- | 01/01/2002 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 78.39 | 2,724.45 | 9,817.68 |
| BASE | A | 15 | 18819 | GOMEZ GASCON JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 28/05/2001 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.88 | 1,357.30 | 759.28 | 2377.89 | 4,494.47 | 6,234.41 |
| BASE | A | 15 | 18822 | DELGADILLO OROZCO JOSE FRANCISCO | AUXILIAR DE SERVICIOS GENERALES | 18/06/2001 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.88 | 1,357.30 | 759.28 | 3141.08 | 5,257.66 | 5,471.22 |
| BASE | A | 15 | 18823 | RODRIGUEZ GUERRERO ANGELICA | EDUCADORA A | 01/01/2002 | CDI 9 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 0 | 2,646.06 | 9,896.07 |
| BASE | A | 15 | 18824 | GUZMAN ROJAS MONICA | PSICOLOGO -A- | 18/06/2001 | CDC 17 - LOMAS DE TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 3,658.06 | 1,045.36 | 0 | 12,542.13 | 1,744.61 | 901.45 | 3998.39 | 6,644.45 | 5,897.68 |
| BASE | A | 15 | 18825 | GARCIA DE ANDA EROS ALEJANDRO | AUXILIAR TECNICO | 18/06/2001 | ADQUISICIONES | 448.31 | 6,724.71 | 2,500.00 | 3,138.17 | 1,045.36 | 0 | 10,908.24 | 1,395.61 | 773.34 | 4003.57 | 6,172.52 | 4,735.72 |
| BASE | A | 15 | 18829 | GUZMAN TRUJILLO JESUS | AUXILIAR DE ALMACEN | 25/06/2001 | NUTRICION Y ASISTENCIA ALIMENTARIA | 454.42 | 6,816.25 | 2,500.00 | 3,180.94 | 1,045.36 | 0 | 11,042.55 | 1,424.30 | 783.87 | 2990.16 | 5,198.33 | 5,844.22 |
| BASE | A | 15 | 18834 | RUIZ RAMIREZ RICARDO | CHOFER DE AUTOBUS | 07/01/2003 | CENTRO METROPOLITANO DEL ADULTO | 521.5 | 7,822.48 | 2,500.00 | 3,129.00 | 1,045.36 | 0 | 11,996.84 | 1,628.14 | 899.59 | 2911.67 | 6,439.40 | 5,557.44 |
| BASE | A | 15 | 18835 | BOLAN CASTILLO JOSE LUIS | AUXILIAR GENERAL | 01/05/2001 | SERVICIOS GENERALES | 358.41 | 5,376.18 | 2,500.00 | 2,508.87 | 1,045.36 | 0 | 8,930.41 | 973.15 | 618.26 | 2742.76 | 4,334.17 | 4,596.24 |
| BASE | A | 15 | 18839 | TORRES DAVALOS RICARDO | AUXILIAR ADMINISTRATIVO | 07/01/2003 | ADQUISICIONES | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 4092 | 6,795.84 | 5,796.53 |
| BASE | A | 15 | 18840 | LOPEZ ARANDA ADAN | AUXILIAR DE SERVICIOS GENERALES | 01/04/2002 | CENTRO METROPOLITANO DEL ADULTO | 488.11 | 7,321.70 | 2,500.00 | 2,928.66 | 1,045.36 | 0 | 11,295.72 | 1,478.38 | 842 | 2123.7 | 4,444.08 | 6,851.64 |
| BASE | A | 15 | 18842 | MARTINEZ FRANCO ANA ELIZABETH | EDUCADORA | 28/04/2003 | CDI 5 - COLLI | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3998.39 | 6,532.83 | 5,486.72 |
| BASE | A | 15 | 18844 | ARAGON MANZANO SUSANA | PROMOTOR INFANTIL COMUNITARIO | 24/09/2001 | CDC 14 - EL BRISEÑO | 493.86 | 7,407.96 | 2,500.00 | 3,457.02 | 1,045.36 | 0 | 11,910.34 | 1,609.66 | 851.92 | 3742.52 | 6,204.10 | 5,706.24 |
| BASE | A | 15 | 18846 | IBARRA PEREZ ELBA JUDITH | AUXILIAR DE SALA | 01/08/2003 | CDI 9 - VILLAS DE GUADALUPE | 387.71 | 5,815.60 | 2,500.00 | 2,326.26 | 1,045.36 | 0 | 9,187.22 | 1,028.00 | 668.79 | 2966.16 | 4,662.95 | 4,524.27 |
| BASE | A | 15 | 18858 | DIAZ MUÑOZ LEONOR HILDA | AUXILIAR ADMINISTRATIVO | 29/10/2001 | SALUD Y BIENESTAR | 549.86 | 8,247.85 | 2,500.00 | 3,849.02 | 1,045.36 | 0 | 13,142.23 | 1,872.79 | 948.5 | 82.48 | 2,903.77 | 10,238.46 |
| BASE | A | 15 | 18862 | MURO MURO JOSE DE JESUS | AUXILIAR GENERAL | 01/06/2002 | CDC 6 - SANTA LUCIA | 358.41 | 5,376.18 | 2,500.00 | 2,150.46 | 1,045.36 | 0 | 8,572.00 | 896.59 | 618.26 | 3525.76 | 5,040.61 | 3,531.39 |
| BASE | A | 15 | 18865 | HERNANDEZ TINOCO MARTIN CESAR | AUXILIAR DE SERVICIOS GENERALES | 01/01/2002 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 3,081.12 | 1,045.36 | 0 | 10,728.88 | 1,357.30 | 759.28 | 3368.02 | 5,484.60 | 5,244.28 |
| BASE | A | 15 | 18871 | DIAZ GONZALEZ SILVIA | COCINERA | 01/08/2003 | CDI 9 - VILLAS DE GUADALUPE | 402.75 | 6,041.30 | 2,500.00 | 2,416.50 | 1,045.36 | 0 | 9,503.16 | 1,095.49 | 694.75 | 60.41 | 1,850.65 | 7,652.51 |
| BASE | A | 15 | 18879 | BARRAZA ALVARADO NEYMA LUCERO | PROMOTOR INFANTIL COMUNITARIO | 08/04/2002 | CDC 18 - VILLAS DE GUADALUPE | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,762.66 | 998.88 | 5134.66 | 7,896.20 | 5,309.46 |
| BASE | A | 15 | 18882 | GALLARDO LOPEZ SANDRA ESMERALDA | PROMOTOR INFANTIL COMUNITARIO | 17/04/2002 | CDC 20 - ARENALES TAPATIOS | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 0 | 2,885.22 | 10,320.44 |
| BASE | A | 15 | 18883 | CERVANTES SUAREZ ROCIO IVETT | PROMOTOR INFANTIL COMUNITARIO | 17/04/2002 | CDC 4 - EL BATAN | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 86.86 | 2,972.08 | 10,233.58 |
| BASE | A | 15 | 18884 | VAZQUEZ GUZMAN ALBERTO | AUXILIAR ADMINISTRATIVO | 01/05/2003 | ADQUISICIONES | 358.41 | 5,376.18 | 2,500.00 | 2,150.46 | 1,045.36 | 0 | 8,572.00 | 896.59 | 618.26 | 111.76 | 1,626.61 | 6,945.39 |
| BASE | A | 15 | 18885 | PEREZ ASCENCIO GERARDO MACARIO | AUXILIAR DE SERVICIOS GENERALES | 16/05/2002 | SERVICIOS GENERALES | 488.11 | 7,321.70 | 2,500.00 | 2,928.66 | 1,045.36 | 0 | 11,295.72 | 1,374.12 | 842 | 5109.34 | 7,325.46 | 3,970.26 |
| BASE | A | 15 | 18888 | CUARENTA JIMENEZ CARLOS EDUARDO | CHOFER | 16/01/2003 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 2,640.96 | 1,045.36 | 0 | 10,288.72 | 1,263.28 | 759.28 | 3547.73 | 5,570.29 | 4,718.43 |
| BASE | A | 15 | 18894 | PLASCENCIA CEJA RUH ADRIANA | TRABAJADOR -A- SOCIAL | 16/07/2002 | CDC 14 - EL BRISEÑO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4242.06 | 6,776.50 | 5,243.05 |
| BASE | A | 15 | 18895 | PRECIADO RAMOS SONIA MINERVA | PROMOTOR INFANTIL COMUNITARIO | 16/07/2002 | KOKONE SAN JUAN DE OCOYAN | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 3809.86 | 6,695.08 | 6,510.58 |
| BASE | A | 15 | 18896 | CORTES HERNANDEZ JUAN CARLOS | PROMOTOR INFANTIL COMUNITARIO | 16/01/2003 | CDC 3 - SANTA ANA TEPETITLAN | 493.86 | 7,407.96 | 2,500.00 | 2,963.16 | 1,045.36 | 0 | 11,416.48 | 1,504.17 | 851.92 | 4997.45 | 7,353.54 | 4,062.94 |
| BASE | A | 15 | 18912 | CERVANTES FLORES ELIZABETH | EDUCADORA | 03/11/2003 | CDI 6 - TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 2406.65 | 4,941.09 | 7,078.46 |
| BASE | A | 15 | 18913 | POSADA CRUZ DOMITILA | INTENDENTE | 01/07/2003 | CDI 6 - TABACHINES | 376.14 | 5,642.03 | 2,500.00 | 2,256.84 | 1,045.36 | 0 | 8,944.23 | 976.1 | 648.83 | 2877.42 | 4,502.35 | 4,441.88 |
| BASE | A | 15 | 18915 | RAMIREZ VARGAS MARIA EUGENIA | INSTRUCTOR | 01/06/2003 | CENTRO METROPOLITANO DEL ADULTO | 461.46 | 6,921.88 | 2,500.00 | 2,768.76 | 1,045.36 | 0 | 10,736.00 | 1,358.82 | 796.02 | 3461 | 5,615.84 | 5,120.16 |
| BASE | A | 15 | 18921 | VALLE CERVANTES MARIA CECILIA | PSICOLOGO -A- | 01/08/2003 | CDI 9 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 2278.39 | 4,812.83 | 7,206.72 |
| BASE | A | 15 | 18922 | CORONA RAMOS LETICIA | SECRETARIA | 01/08/2003 | CDI 2 - PABLO CASALS | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 1,073.81 | 686.41 | 59.69 | 1,819.91 | 7,581.74 |
| BASE | A | 15 | 18923 | SANCHEZ DELGADILLO IGNACIA ASUNC | COCINERA | 01/08/2003 | CDI 1 - CARMEN ARCE ZUNO | 402.75 | 6,041.30 | 2,500.00 | 2,416.50 | 1,045.36 | 0 | 9,503.16 | 1,095.49 | 694.75 | 2973.31 | 4,763.55 | 4,739.61 |
| BASE | A | 15 | 18926 | GUTIERREZ HERRERA LEOBARDO | MEDICO GENERAL | 01/08/2003 | CDI 9 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 18927 | MEJIA MARISCAL CLAUDIA GUADALUPE | EDUCADORA | 01/08/2003 | CDI 1 - CARMEN ARCE ZUNO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,521.37 | 901.45 | 600.97 | 3,023.79 | 8,995.76 |
| BASE | A | 15 | 18932 | MOYA GERVASCIO SUSANA GUADALUPE | ENFERMERA | 01/09/2003 | CENTRO METROPOLITANO DEL ADULTO | 402.75 | 6,041.30 | 2,500.00 | 2,416.50 | 1,045.36 | 0 | 9,503.16 | 1,095.49 | 694.75 | 3806.93 | 5,597.17 | 3,905.99 |
| BASE | A | 15 | 18934 | TORRES MONTES MA. GUADALUPE | INSTRUCTOR | 01/11/2003 | CENTRO METROPOLITANO DEL ADULTO | 461.46 | 6,921.88 | 2,500.00 | 2,768.76 | 1,045.36 | 0 | 10,736.00 | 1,358.82 | 796.02 | 3461 | 5,615.84 | 5,120.16 |
| BASE | A | 15 | 18936 | MURILLO ARMENTA IGNACIO | AUXILIAR GENERAL | 01/09/2003 | CDC 5 - NEXTIPAC | 358.41 | 5,376.18 | 2,500.00 | 2,150.46 | 1,045.36 | 0 | 8,572.00 | 896.59 | 618.26 | 1019.55 | 2,534.40 | 6,037.60 |
| BASE | A | 15 | 18937 | GARCIA CAMACHO HECTOR EPIGENICIO | AUXILIAR DE SERVICIOS GENERALES | 01/09/2003 | DESARROLLO DE CAPITAL HUMANO | 488.11 | 7,321.70 | 2,500.00 | 2,928.66 | 1,045.36 | 0 | 11,295.72 | 1,478.38 | 842 | 1646.66 | 3,967.04 | 7,328.68 |
| BASE | A | 15 | 18940 | SANCHEZ NAPOLES JOSE MANUEL | AUXILIAR ADMINISTRATIVO | 16/10/2003 | SERVICIOS GENERALES | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 2582.48 | 5,286.32 | 7,306.05 |
| BASE | A | 15 | 18941 | ROJAS GRIMALDO ALFREDO | LICENCIADO EN DERECHO | 01/02/2004 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3998.39 | 6,532.83 | 5,486.72 |
| CONFIANZA | A | 15 | 18943 | RODRIGUEZ CARRANZA ANA MARIA | JEFE DE AREA B | 0 | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|-----------------------------------|------------------------------------|------------|------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 18985 | LAZARO VEGA LETICIA | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDC 18 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3770.88 | 6,305.32 | 5,714.23 |
| BASE | A | 15 | 18986 | GONZALEZ BARRETO AZUCENA | PSICOLOGA A | 19/04/2004 | CDI 3 - DRA IRENE ROBLED | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 18987 | BRACAMONTES GUTIERREZ ANGELICA N | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDC 11 - STA MARIA DEL PUEBLITO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4238.4 | 6,772.84 | 5,246.71 |
| BASE | A | 15 | 18988 | SALAZAR IBARRA ARACELI LETICIA | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDI 9 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 133.84 | 2,668.28 | 9,351.27 |
| BASE | A | 15 | 18989 | JIMENEZ SAHAGUN PAOLA TRINIDAD | TRABAJADOR -A- SOCIAL | 19/04/2004 | CDC 19 - JARDINES DE NUEVO MEXICO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4244.5 | 6,778.94 | 5,240.61 |
| BASE | A | 15 | 18990 | VAZQUEZ RIOS JOSE DE JESUS | AUXILIAR TECNICO EN SERVICIOS GENE | 19/04/2004 | SERVICIOS GENERALES | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 3890.24 | 6,594.08 | 5,998.29 |
| DETER-CONF | A | 15 | 18991 | PEREZ VILLA YADIRA NOEMI | JEFE DE DEPARTAMENTO DE TRABAJO S | 19/04/2004 | TRABAJO SOCIAL | 1,038.70 | 15,580.43 | 2,500.00 | 3,135.48 | 645.36 | 0 | 19,361.27 | 3,403.25 | 1,791.75 | 2630.55 | 7,825.55 | 11,535.72 |
| BASE | A | 15 | 18992 | HERNANDEZ MENDOZA MONICA CARO | TRABAJADOR -A- SOCIAL | 19/04/2004 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4912.51 | 7,446.95 | 4,572.60 |
| BASE | A | 15 | 18996 | BAÑALES DIAZ ENRIQUE | CONSEJERO LABORAL | 16/04/2004 | SALUD Y BIENESTAR | 370.26 | 5,553.97 | 2,500.00 | 2,221.56 | 1,045.36 | 0 | 8,820.89 | 949.76 | 638.71 | 2832.54 | 4,421.01 | 4,399.88 |
| BASE | A | 15 | 18999 | CURIEL GUTIERREZ ROSA GABRIELA | AUXILIAR TECNICO | 04/05/2004 | SERVICIOS GENERALES | 497.57 | 7,463.56 | 2,500.00 | 2,985.42 | 1,045.36 | 0 | 11,494.34 | 1,520.81 | 858.31 | 4864.64 | 7,243.76 | 4,250.58 |
| BASE | A | 15 | 19002 | GARCIA RODRIGUEZ GRACIELA | TRABAJADOR -A- SOCIAL | 03/05/2004 | UAVVI | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 19003 | ACERO REYES JULIA PATRICIA | LICENCIADO EN COMUNICACION SOCIA | 03/05/2004 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,521.37 | 901.45 | 4520.97 | 6,943.79 | 5,075.76 |
| BASE | A | 15 | 19008 | MARTINEZ CORTES ELENA ELIZABETH | EDUCADORA | 17/05/2004 | CDI 4 - MELVIN JONES | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,762.66 | 998.88 | 665.92 | 3,427.46 | 9,778.20 |
| BASE | A | 15 | 19009 | ESPIRITU HERNANDEZ OCIRIS YASMIN | SECRETARIA | 17/05/2004 | DELEGACION INSTITUCIONAL DE LA PRO | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 1,073.81 | 686.41 | 3624.18 | 5,384.40 | 4,017.25 |
| BASE | A | 15 | 19011 | ESCOBEDO VALLADARES MARIA DEL PIL | ODONTOLOGO | 17/05/2004 | SALUD Y BIENESTAR | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| CONFIANZA | A | 15 | 19013 | MARTINEZ OLVERA ALEJANDRO | AUDITOR | 18/05/2004 | CONTRALORIA | 559.65 | 8,394.80 | 2,500.00 | 3,357.90 | 645.36 | 0 | 12,398.06 | 1,679.74 | 965.4 | 559.65 | 3,204.79 | 9,193.27 |
| BASE | A | 15 | 19014 | PEREZ GUEVARA LAIZA MARCELA | AUXILIAR DE COCINA | 25/05/2004 | CDI 1 - CARMEN ARCE ZUNO | 370.26 | 5,553.97 | 2,500.00 | 2,221.56 | 1,045.36 | 0 | 8,820.89 | 949.76 | 638.71 | 3421.8 | 5,010.27 | 3,810.62 |
| BASE | A | 15 | 19020 | PARRA MADRIGAL JUAN | AUXILIAR GENERAL | 16/06/2004 | SERVICIOS GENERALES | 358.41 | 5,376.18 | 2,500.00 | 2,150.46 | 1,045.36 | 0 | 8,572.00 | 896.59 | 618.26 | 53.76 | 1,568.61 | 7,003.39 |
| BASE | A | 15 | 19023 | HERNANDEZ MARTINEZ HECTOR RUBEN | INGENIERO | 17/06/2004 | SERVICIOS GENERALES | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 0 | 2,534.44 | 9,485.11 |
| BASE | A | 15 | 19027 | RODRIGUEZ MEZA ANA KARINA | TRABAJADOR -A- SOCIAL | 21/06/2004 | DESARROLLO DE CAPITAL HUMANO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4238.97 | 6,773.41 | 5,246.14 |
| BASE | A | 15 | 19028 | FLORES GARCIA MARIA DEL CONSUELO | COCINERA | 16/07/2004 | CDI 10 - MERCADO DEL MAR | 402.75 | 6,041.30 | 2,500.00 | 2,416.50 | 1,045.36 | 0 | 9,503.16 | 1,095.49 | 694.75 | 60.41 | 1,850.65 | 7,652.51 |
| BASE | A | 15 | 19029 | DIAZ VALDIVIA J. JESUS | ESTADIGRAFO | 01/07/2004 | DIRECCION DE PLANEACION ESTRATEGI | 574.84 | 8,622.58 | 2,500.00 | 3,449.04 | 1,045.36 | 0 | 13,116.98 | 1,867.40 | 991.6 | 4220.06 | 7,079.06 | 6,037.92 |
| BASE | A | 15 | 19034 | PRADO BAYARDO JESSICA ELENA | ODONTOLOGO | 02/08/2004 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 0 | 2,534.44 | 9,485.11 |
| BASE | A | 15 | 19038 | RUBIO ROMERO CELIA CRUZ | TRABAJADOR -A- SOCIAL | 02/08/2004 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 2637.16 | 5,171.60 | 6,847.95 |
| BASE | A | 15 | 19040 | TORRES CARDENAS LAURA LOURDES | RECEPCIONISTA | 02/08/2004 | UCCI CONSTITUCION | 433.43 | 6,501.48 | 2,500.00 | 2,600.58 | 1,045.36 | 0 | 10,147.42 | 1,233.10 | 747.67 | 3240.98 | 5,221.75 | 4,925.67 |
| BASE | A | 15 | 19041 | MENDOZA RIVERA MARIA CECILIA | TRABAJADOR -A- SOCIAL | 02/08/2004 | CUSTODIA TUTELA Y ADOPCIONES | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 5825.53 | 8,710.75 | 4,494.91 |
| BASE | A | 15 | 19044 | PERALES PONCE CELINA | AUXILIAR ADMINISTRATIVO | 01/09/2004 | NUTRICION Y ASISTENCIA ALIMENTARIA | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 4181.88 | 6,885.72 | 5,706.65 |
| CONFIANZA | A | 15 | 19045 | PALOMARES VALENCIA IVAN | ALMACENISTA | 01/09/2004 | ADQUISICIONES | 407.47 | 6,112.01 | 2,500.00 | 2,444.82 | 645.36 | 0 | 9,202.19 | 1,116.64 | 702.88 | 1306.33 | 3,125.85 | 6,076.34 |
| BASE | A | 15 | 19050 | LOPEZ AGUILAR BOSCO ALBERTO | PSICOLOGO -A- | 01/09/2004 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4929.91 | 7,464.35 | 4,555.20 |
| BASE | A | 15 | 19055 | DE DIOS FIGUEROA JOSE LUIS | AGRONOMO | 16/09/2004 | NUTRICION Y ASISTENCIA ALIMENTARIA | 560.34 | 8,405.14 | 2,500.00 | 3,362.04 | 1,045.36 | 0 | 12,812.54 | 1,802.37 | 966.59 | 84.05 | 2,853.01 | 9,959.53 |
| BASE | A | 15 | 19056 | REYES CORREA EDGAR HUMBERTO | RECEPCIONISTA | 01/10/2004 | CDC 20 - ARENALES TAPATIOS | 433.43 | 6,501.48 | 2,500.00 | 2,600.58 | 1,045.36 | 0 | 10,147.42 | 1,233.10 | 747.67 | 3316.01 | 5,296.78 | 4,850.64 |
| BASE | A | 15 | 19057 | BIBIANO TRANSITO EUGENIA | AUXILIAR DE CENTRO | 01/10/2004 | CDC 18 - VILLAS DE GUADALUPE | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 1,073.81 | 686.41 | 2819.69 | 4,579.91 | 4,821.74 |
| BASE | A | 15 | 19058 | HERNANDEZ VEGA JOEL ALEJANDRO | TRABAJADOR -A- SOCIAL | 01/10/2004 | CDC 13 - ATEMAJAC | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 1145.39 | 3,679.83 | 8,339.72 |
| BASE | A | 15 | 19059 | ROMERO ANGELES CELIA | TRABAJADOR -A- SOCIAL | 01/10/2004 | TRABAJO SOCIAL | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3806 | 6,340.44 | 5,679.11 |
| BASE | A | 15 | 19063 | AVILES - CECILIA | SECRETARIA | 18/10/2004 | CDC 14 - EL BRISEÑO | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 385.92 | 686.41 | 3581.28 | 4,653.61 | 4,748.04 |
| BASE | A | 15 | 19064 | AVILA ARIAS AIDA | INSTRUCTOR | 18/10/2004 | SALUD Y BIENESTAR | 461.46 | 6,921.88 | 2,500.00 | 2,768.76 | 1,045.36 | 0 | 10,736.00 | 1,358.82 | 796.02 | 3068.04 | 5,222.88 | 5,513.12 |
| BASE | A | 15 | 19065 | VEGA RAMOS LUZ ELENA | TRABAJADOR -A- SOCIAL | 18/10/2004 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 19070 | ROJAS GONZALEZ NELY CARMEN | TRABAJADOR -A- SOCIAL | 19/10/2004 | CDC 3 - SANTA ANA TEPETITLAN | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 2037.73 | 4,572.17 | 7,447.38 |
| BASE | A | 15 | 19072 | AGUAYO RODRIGUEZ MONICA | TRABAJADOR -A- SOCIAL | 19/10/2004 | NUTRICION Y ASISTENCIA ALIMENTARIA | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 3495.7 | 6,380.92 | 6,824.74 |
| BASE | A | 15 | 19073 | GARCIA CORONA JULIA MARIA | TRABAJADOR -A- SOCIAL | 19/10/2004 | CDC 19 - JARDINES DE NUEVO MEXICO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| CONFIANZA | A | 15 | 19075 | GARCIA GUZMAN RAUL ALEJANDRO | JEFE DE AREA B | 01/11/2004 | RECURSOS FINANCIEROS | 545.62 | 8,184.32 | 2,500.00 | 3,273.72 | 645.36 | 0 | 12,103.40 | 1,736.34 | 941.2 | 958 | 3,635.54 | 8,467.86 |
| DETER-CONF | A | 15 | 19076 | PASTRANA PEREZ SOCORRO MARIA GU | COORDINADOR DE SALUD Y BIENESTAR | 01/11/2004 | SALUD Y BIENESTAR | 866.42 | 12,996.35 | 2,500.00 | 4,088.40 | 645.36 | 0 | 17,730.11 | 3,019.60 | 1,494.58 | 3926.47 | 8,440.65 | 9,289.46 |
| BASE | A | 15 | 19078 | GALVAN VARGAS ELIA | TRABAJADOR -A- SOCIAL | 16/07/2005 | CDC 20 - ARENALES TAPATIOS | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 1988.69 | 4,523.13 | 7,496.42 |
| BASE | A | 15 | 19079 | GARCIA GUIJARRO MA. GUADALUPE | TRABAJADOR -A- SOCIAL | 01/11/2004 | CDC 16 - VISTA HERMOSA | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 0 | 2,534.44 | 9,485.11 |
| BASE | A | 15 | 19081 | RAMOS PARRA NORMA JUDITH | AUXILIAR ADMINISTRATIVO | 05/11/2004 | DELEGACION INSTITUCIONAL DE LA PRO | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 3131.57 | 5,835.41 | 6,756.96 |
| BASE | A | 15 | 19083 | CARDENAS ESPARZA MANUEL DE JESUS | PSICOLOGO -A- | 01/11/2004 | DELEGACION INSTITUCIONAL DE LA PRO | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 4618.53 | 7,503.75 | 5,701.91 |
| BASE | A | 15 | 19095 | MARQUEZ MENDOZA VICTORIA CAROL | EDUCADORA | 01/02/2005 | CDI 1 - CARMEN ARCE ZUNO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 19096 | CARRILLO MONTOYA GUILLERMO RICAR | AUXILIAR GENERAL | 01/02/2005 | CDC 19 - JARDINES DE NUEVO MEXICO | 358.41 | 5,376.18 | 2,500.00 | 2,150.46 | 1,045.36 | 0 | 8,572.00 | 820.04 | 618.26 | 1474.2 | 2,912.50 | 5,659.50 |
| BASE | A | 15 | 19098 | VIVEROS FLORES CECILIA | SECRETARIA | 01/02/2005 | TABACHINES PROCU - DE ATN DE LA DE | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 1,073.81 | 686.41 | 3044.69 | 4,804.91 | 4,596.74 |
| BASE | A | 15 | 19102 | ALVAREZ - JOSE JAVIER | AUXILIAR ADMINISTRATIVO | 16/02/2005 | ADQUISICIONES | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 1937.13 | 4,640.97 | 7,951.40 |
| DETER-CONF | A | 15 | 19104 | BRIONES GUTIERREZ AIDA GABRIELA | JEFE DE AREA A | 21/02/2005 | SALUD Y BIENESTAR | 681.4 | 10,221.00 | 2,500.00 | 2,982.96 | 645.36 | 0 | 13,849.32 | 2,109.27 | 1,175.42 | 0 | 3,284.69 | 10,564.63 |
| BASE | A | 15 | 19109 | MARTINEZ LÓTCHEZ AYDEE ALICIA | TRABAJADOR -A- SOCIAL | 01/03/2005 | CDC 18 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 2162.39 | 4,696.83 | 7,322.72 |
| BASE | A | 15 | | | | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|-------------------------------------|-----------------------------------|------------|------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19132 | CARDENAS RODRIGUEZ LUCIA DEL CAR | TRABAJADOR -A- SOCIAL | 01/06/2005 | CDI 8 - MARIA JAIME FRANCO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 1195.86 | 3,730.30 | 8,289.25 |
| BASE | A | 15 | 19137 | PRECIADO AMEZCUA JORGE EDUARDO | ABOGADO | 16/06/2005 | CUSTODIA TUTELA Y ADOPCIONES | 560.34 | 8,405.14 | 2,500.00 | 3,362.04 | 1,045.36 | 0 | 12,812.54 | 1,802.37 | 966.59 | 3729.96 | 6,498.92 | 6,313.62 |
| BASE | A | 15 | 19138 | ALCAZAR ZEPEDA VERONICA | PSICOLOGO -A- | 01/07/2005 | CDI 1 - CARMEN ARCE ZUNO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3998.39 | 6,532.83 | 5,486.72 |
| BASE | A | 15 | 19140 | RAYGOZA VAZQUEZ BERTHA ALICIA | SECRETARIA DE JEFE DE DEPARTAMENT | 01/07/2005 | DESARROLLO DE CAPITAL HUMANO | 448.31 | 6,724.71 | 2,500.00 | 2,689.86 | 1,045.36 | 0 | 10,459.93 | 1,299.86 | 773.34 | 3471 | 5,544.20 | 4,915.73 |
| BASE | A | 15 | 19141 | LOPEZ CURIEL MARIA TERESA ELIZABET | SECRETARIA | 01/07/2005 | RECURSOS FINANCIEROS | 435.75 | 6,536.20 | 2,500.00 | 2,614.50 | 1,045.36 | 0 | 10,196.06 | 1,243.49 | 751.66 | 3104.97 | 5,100.12 | 5,095.94 |
| BASE | A | 15 | 19144 | GONZALEZ BARAJAS MIGUEL ANGEL | POLIVALENTE | 16/07/2005 | CUSTODIA TUTELA Y ADOPCIONES | 440.16 | 6,602.40 | 2,500.00 | 2,640.96 | 1,045.36 | 0 | 10,288.72 | 1,263.28 | 759.28 | 3426.02 | 5,448.58 | 4,840.14 |
| BASE | A | 15 | 19145 | CAMPOS QUIRARTE ANGEL GUILLERMO | PROMOTOR INFANTIL COMUNITARIO | 19/07/2005 | CDC 17 - LOMAS DE TABACHINES | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 3940.92 | 6,826.14 | 6,379.52 |
| BASE | A | 15 | 19151 | GONZALEZ PONCE MARIA DOLORES | SECRETARIA | 16/08/2005 | SISTEMAS Y MODELO DE ATENCION | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 1,073.81 | 686.41 | 2169.01 | 3,929.23 | 5,472.42 |
| BASE | A | 15 | 19152 | CABRERA GARCIA JOSE EDUARDO | PSICOLOGO -A- | 05/09/2005 | CDC 6 - SANTA LUCIA | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,521.37 | 901.45 | 4181.93 | 6,604.75 | 5,414.80 |
| BASE | A | 15 | 19154 | GARCIA MORENO PERLA VANESSA | EDUCADORA | 19/09/2005 | CDI 9 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 4258.58 | 6,793.02 | 5,226.53 |
| BASE | A | 15 | 19156 | ALVAREZ CASTAÑEDA MARTHA ANGELI | EDUCADORA | 19/09/2005 | CDI 1 - CARMEN ARCE ZUNO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3998.39 | 6,532.83 | 5,486.72 |
| BASE | A | 15 | 19158 | BARBA CAMARENA ADRIANA ILIANA | EDUCADORA | 17/10/2005 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3667.39 | 6,201.83 | 5,817.72 |
| CONFIANZA | A | 15 | 19162 | LOMELI SANDOVAL ALVARO JESUS | JEFE DE AREA | 01/11/2005 | SERVICIOS GENERALES | 681.4 | 10,221.03 | 2,500.00 | 4,088.40 | 645.36 | 0 | 14,954.79 | 2,366.84 | 1,175.42 | 0 | 3,542.26 | 11,412.53 |
| BASE | A | 15 | 19164 | LIMON CASTRO ROSELIA | TRABAJADOR -A- SOCIAL | 01/12/2005 | CUSTODIA TUTELA Y ADOPCIONES | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 895.27 | 3,429.71 | 8,589.84 |
| CONFIANZA | A | 15 | 19165 | PATIÑO LEON GERARDO | JEFE DE AREA | 01/12/2005 | HABILIDADES Y PROFESIONALIZACION | 614.48 | 9,217.21 | 2,500.00 | 3,686.88 | 645.36 | 0 | 13,549.45 | 2,045.22 | 1,059.98 | 3842.87 | 6,948.07 | 6,601.38 |
| BASE | A | 15 | 19166 | NUNGARAY AMEZCUA ALMA ALICIA | AUXILIAR TECNICO | 29/01/2006 | CENTRO LUDICO | 448.31 | 6,724.71 | 2,500.00 | 2,689.86 | 1,045.36 | 0 | 10,459.93 | 1,299.86 | 773.34 | 765.68 | 2,838.88 | 7,621.05 |
| BASE | A | 15 | 19170 | MORENO BAEZA JUAN CARLOS | LICENCIADO EN DERECHO | 25/01/2006 | PROCURADURIA PARQUES DEL AUDITO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3884.39 | 6,418.83 | 5,600.72 |
| BASE | A | 15 | 19173 | HERNANDEZ ZAMORA OMAR ALEJANDRO | AUXILIAR TECNICO | 01/02/2006 | SISTEMAS Y MODELO DE ATENCION | 448.31 | 6,724.71 | 2,500.00 | 2,689.86 | 1,045.36 | 0 | 10,459.93 | 1,299.86 | 773.34 | 3430.25 | 5,503.45 | 4,956.48 |
| BASE | A | 15 | 19176 | PEÑA ORTEGA PATRICIA | EDUCADORA | 01/05/2006 | CDI 6 - TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 19177 | RUIZ BELLO BEATRIZ ANGELICA | PSICOLOGO -A- | 15/05/2006 | CDC MIRAMAR | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,521.37 | 901.45 | 4431.93 | 6,854.75 | 5,164.80 |
| BASE | A | 15 | 19180 | ARAMBULA GONZALEZ PATRICIA | AUXILIAR TECNICO | 19/06/2006 | ADQUISICIONES | 448.31 | 6,724.71 | 2,500.00 | 2,689.86 | 1,045.36 | 0 | 10,459.93 | 1,299.86 | 773.34 | 4264.96 | 6,338.16 | 4,121.77 |
| BASE | A | 15 | 19184 | PRADO VARGAS TANIA | TRABAJADOR SOCIAL A | 01/08/2006 | CDC 3 - SANTA ANA TEPETITLAN | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 2599.16 | 5,133.60 | 6,885.95 |
| BASE | A | 15 | 19187 | ISLAS GONZALEZ PALOMA IVONNE | PSICOLOGO -A- | 01/08/2006 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3419.25 | 5,953.69 | 6,065.86 |
| BASE | A | 15 | 19189 | DELGADO RAZURA MARIA ESTHER | PSICOLOGO -A- | 01/08/2006 | CDC 20 - ARENALES TAPATIOS | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3352.6 | 5,887.04 | 6,132.51 |
| BASE | A | 8 | 19190 | PADILLA MIRANDA JUAN PABLO | PSICOLOGO -A- | 24/03/2022 | CDC 16 - VISTA HERMOSA | 522.58 | 4,180.64 | 583.33 | 3,135.48 | 243.92 | 0 | 7,560.04 | 851.63 | 901.45 | 0 | 1,753.08 | 5,806.96 |
| BASE | A | 15 | 19192 | RUIZ CASTELLANOS ALEJANDRO | PSICOLOGO -A- | 07/08/2006 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3467.14 | 6,001.58 | 6,017.97 |
| BASE | A | 15 | 19195 | VALDIVIA RUIZ OSCAR | PSICOLOGO -A- | 07/08/2006 | CENTRO LUDICO | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 4343.62 | 7,228.84 | 5,976.82 |
| BASE | A | 15 | 19200 | ZALPA GONZALEZ EVA MARIA | PSICOLOGO -A- | 16/08/2006 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,521.37 | 901.45 | 3742.72 | 6,165.54 | 5,854.01 |
| BASE | A | 15 | 19203 | OROZCO CARVAJAL GEMA DEL SAGRAR | SECRETARIA | 16/08/2006 | UAVVI | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 1,073.81 | 686.41 | 2765.71 | 4,525.93 | 4,875.72 |
| BASE | A | 15 | 19205 | GONZALEZ PARRA CORRAL KARINA ISABEL | AUXILIAR DE ZONA | 16/08/2006 | CDC 11 - STA MARIA DEL PUEBLITO | 409.44 | 6,141.57 | 2,500.00 | 2,456.64 | 1,045.36 | 0 | 9,643.57 | 1,125.48 | 706.28 | 3132.42 | 4,964.18 | 4,679.39 |
| BASE | A | 15 | 19208 | VILLEGAS DE LUNA FLORITA | LICENCIADO EN LITERATURA | 18/09/2006 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 0 | 2,534.44 | 9,485.11 |
| BASE | A | 15 | 19209 | VILLANUEVA VILLALOBOS BERTHA ALICIA | TRABAJADOR -A- SOCIAL | 01/09/2006 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 0 | 2,534.44 | 9,485.11 |
| BASE | A | 15 | 19212 | CALVA MACIAS GORETI DEL CARMEN | AUXILIAR ADMINISTRATIVO | 18/09/2006 | DIRECCION DE SERVICIOS | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 2084 | 4,787.84 | 7,804.53 |
| BASE | A | 15 | 19213 | SOLORIO RIESTRA MARIA DEL CARMEN | LICENCIADO EN LITERATURA | 18/09/2006 | CENTRO METROPOLITANO DEL ADULTO | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3360 | 5,894.44 | 6,125.11 |
| BASE | A | 15 | 19214 | SANCHEZ RODRIGUEZ MARIA DE JESUS | PSICOLOGA A | 18/09/2006 | CDC 5 - NEXTIPAC | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,521.37 | 901.45 | 4043.97 | 6,466.79 | 5,552.76 |
| BASE | A | 15 | 19216 | RAMIREZ CASTELLANOS CHANTAL | ODONTOLOGO | 02/10/2006 | CDC 7 - EL COLLI | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 911.72 | 3,446.16 | 8,573.39 |
| DETER-CONF | A | 15 | 19218 | RAMIREZ FERNANDEZ MARIA DE LOS AN | JEFE DE AREA B | 02/10/2006 | RECAUDACION FONDOS Y RELACIONES | 614.48 | 9,217.21 | 2,500.00 | 2,456.64 | 645.36 | 0 | 12,319.21 | 1,782.44 | 1,059.98 | 0 | 2,842.42 | 9,476.79 |
| BASE | A | 15 | 19219 | ALATORRE NAVARRO JUDITH AIDEE | LICENCIADO EN DERECHO | 02/10/2006 | PROCURADURIA LAS AGUILAS | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3998.39 | 6,532.83 | 5,486.72 |
| BASE | A | 15 | 19220 | FLORES MORENO SERGIO ALEJANDRO | AUXILIAR ADMINISTRATIVO | 02/10/2006 | CONTRALORIA | 549.86 | 8,247.85 | 2,500.00 | 3,299.16 | 1,045.36 | 0 | 12,592.37 | 1,755.34 | 948.5 | 0 | 2,703.84 | 9,888.53 |
| BASE | A | 15 | 19221 | ALTAMIRANO MARQUEZ ALEJANDRA | PSICOLOGO -A- | 16/10/2006 | CDC 18 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 0 | 2,534.44 | 9,485.11 |
| BASE | A | 15 | 19223 | GUZMAN MOLINA MARIA | LICENCIADO EN DERECHO | 16/10/2006 | TABACHINES PROCU - DE ATN DE LA DE | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 3905 | 6,439.44 | 5,580.11 |
| BASE | A | 15 | 19225 | COLUNGA ZAPATA BERTHA ALICIA | AUXILIAR TECNICO | 07/11/2006 | SALUD Y BIENESTAR | 448.31 | 6,724.71 | 2,500.00 | 2,689.86 | 1,045.36 | 0 | 10,459.93 | 1,299.86 | 773.34 | 3623.51 | 5,696.71 | 4,763.22 |
| BASE | A | 15 | 19226 | QUINTERO HERNANDEZ GISELA ELIZABET | TRABAJADOR -A- SOCIAL | 01/11/2006 | CDC MIRAMAR | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 19227 | MIRAMONTES GUTIERREZ PERLA ELENA | PSICOLOGO -A- | 01/11/2006 | CDC 7 - EL COLLI | 522.58 | 7,838.71 | 2,500.00 | 3,135.48 | 1,045.36 | 0 | 12,019.55 | 1,632.99 | 901.45 | 78.39 | 2,612.83 | 9,406.72 |
| BASE | A | 15 | 19230 | CANTERO VILLANUEVA LAURA SUSANA | AUXILIAR ADMINISTRATIVO | 16/11/2006 | RECURSOS FINANCIEROS | 497.16 | 7,457.41 | 2,500.00 | 2,982.96 | 1,045.36 | 0 | 11,485.73 | 1,518.97 | 857.6 | 3256 | 5,632.57 | 5,853.16 |
| CONFIANZA | A | 15 | 19233 | FRAUSTO ARELLANO CARMINA | JEFE DE AREA "AA" | 16/11/2006 | DESARROLLO DE CAPITAL HUMANO | 681.4 | 10,221.03 | 2,500.00 | 4,088.40 | 645.36 | 0 | 14,954.79 | 2,366.84 | 1,175.42 | 108 | 3,650.26 | 11,304.53 |
| BASE | A | 15 | 19234 | TRELLES PADILLA MARIA GUADALUPE | SECRETARIA | 16/11/2006 | AUTISMO | 397.92 | 5,968.77 | 2,500.00 | 2,387.52 | 1,045.36 | 0 | 9,401.65 | 1,073.81 | 686.41 | 2957.69 | 4,717.91 | 4,683.74 |
| BASE | A | 15 | 19236 | PORTILLO GARCIA ANTONIO EMMANUEL | POLIVALENTE | 04/12/2006 | CUSTODIA TUTELA Y ADOPCIONES | 440.16 | 6,602.40 | 2,500.00 | 2,640.96 | 1,045.36 | 0 | 10,288.72 | 1,263.28 | 759.28 | 3419.52 | 5,442.08 | 4,846.64 |
| BASE | A | 15 | 19238 | GONZALEZ TORRES VICTORIA DELFINA | AUXILIAR ADMINISTRATIVO | 04/12/2006 | RECURSOS FINANCIEROS | 497.16 | 7,457.41 | 2,500.00 | 2,982.96 | 1,045.36 | 0 | 11,485.73 | 1,518.97 | 857.6 | 3803.57 | 6,180.14 | 5,305.59 |
| BASE | A | 15 | 19240 | BARBA MIRELES OLIVIA | AUXILIAR ADMINISTRATIVO | 04/12/2006 | CENTROS DE ATENCION | 497.16 | 7,457.41 | 2,500.00 | 2,982.96 | 1,045.36 | 0 | 11,485.73 | 1,518.97 | 857.6 | 74.57 | 2,451.14 | 9,034.59 |
| BASE | A | 15 | 19241 | HERNANDEZ AVALOS ENRIQUE | AUXILIAR ADMINISTRATIVO | 04/12/2006 | AUTISMO | 497.16 | 7,457.41 | 2,500.00 | 2,982.96 | 1,045.36 | 0 | 11,485.73 | 1,518.97 | 857.6 | 3729 | 6,105.57 | 5,380.16 |
| BASE | A | 15 | 19242 | VILLANUEVA ROCHA LAURA GUADALUP | PSICOLOGA | 04/12/2006 | DELEGACION INSTITUCIONAL DE LA PRO | 579.06 | 8,685.94 | 2,500.00 | 3,474.36 | 1,045.36 | 0 | 13,205.66 | 1,886.34 | 998.88 | 3255.83 | 6,141.05 | 7,064.61 |
| BASE | A | 15 | 19259 | MERCADO RAMIREZ NORA GABRIELA | TRABAJADOR -A- SOCIAL | 16/07/2007 | TRABAJO SOCIAL | 52 | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|-----------------------------------|-----------------------------------|------------|------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19284 | NORIEGA MARQUEZ DIANA EDITH | PSICOLOGO -A- | 02/06/2008 | DESARROLLO DE CAPITAL HUMANO | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 263.07 | 3,024.61 | 9,601.99 |
| BASE | A | 15 | 19286 | GOMEZ CEJA BIANCA ERIKA | EDUCADORA | 16/06/2008 | CDI 10 - MERCADO DEL MAR | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3438.39 | 5,861.21 | 5,635.76 |
| DETER-CONF | A | 15 | 19287 | RUELAS MEJIA NATALIA EUGENIA | JEFE DE AREA B | 01/10/2021 | CDI 2 - PABLO CASALS | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 400 | 10,662.57 | 1,257.70 | 1,059.98 | 4900.62 | 7,218.30 | 3,444.27 |
| BASE | A | 15 | 19289 | BARAJAS AVIÑA SALVADOR | POLIVALENTE | 14/07/2008 | NUTRICION Y ASISTENCIA ALIMENTARIA | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 66.02 | 1,994.57 | 7,853.99 |
| BASE | A | 15 | 19291 | DOMINGUEZ LOPEZ JOSE MARIA | PSICOLOGO -A- | 01/08/2008 | CDI 10 - FRANCISCO SARABIA | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 586.86 | 3,348.40 | 9,278.20 |
| CONFIANZA | A | 15 | 19292 | ORNELAS DE LA PAZ JOSE DE JESUS | SUPERVISOR DE PROGRAMAS | 01/08/2008 | HABILIDADES Y PROFESIONALIZACION | 529.56 | 7,943.33 | 2,500.00 | 2,647.80 | 645.36 | 0 | 11,236.49 | 1,551.17 | 913.48 | 924.11 | 3,388.76 | 7,847.73 |
| BASE | A | 15 | 19293 | RAMIREZ MUÑOZ MARCELA | PROMOTOR INFANTIL COMUNITARIO | 04/08/2008 | CDC 19 - JARDINES DE NUEVO MEXICO | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 3633 | 6,394.54 | 6,232.06 |
| BASE | A | 15 | 19294 | ACEVES ELIAS EVA ALELI | AUXILIAR DE SALA | 07/09/2009 | CDI 6 - TABACHINES | 387.71 | 5,815.60 | 2,500.00 | 1,938.55 | 1,045.36 | 0 | 8,799.51 | 945.19 | 668.79 | 2848.16 | 4,462.14 | 4,337.37 |
| BASE | A | 15 | 19297 | GUTIERREZ GONZALEZ ALEJANDRA | PSICOLOGO -A- | 11/08/2008 | CENTRO LUDICO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 0 | 2,422.82 | 9,074.15 |
| BASE | A | 15 | 19298 | LEAL ORTEGA LORENA | TRABAJADOR -A- SOCIAL | 11/08/2008 | CENTROS DE ATENCION | 522.58 | 7,838.70 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.96 | 1,521.37 | 901.45 | 78.39 | 2,501.21 | 8,995.75 |
| DETER-CONF | A | 15 | 19299 | BARBOSA HERNANDEZ MARIA JOSE | JEFE DE AREA B | 11/08/2008 | CDI 9 - VILLAS DE GUADALUPE | 614.48 | 9,217.21 | 2,500.00 | 2,120.10 | 645.36 | 0 | 11,982.67 | 1,579.30 | 1,059.98 | 3419.22 | 6,058.50 | 5,924.17 |
| BASE | A | 15 | 19300 | OROZCO CAMACHO CLAUDIA | AUXILIAR DE COCINA | 11/08/2008 | CDI 1 - CARMEN ARCE ZUNO | 370.26 | 5,553.97 | 2,500.00 | 1,851.30 | 1,045.36 | 0 | 8,450.63 | 870.67 | 638.71 | 4068.83 | 5,578.21 | 2,872.42 |
| BASE | A | 15 | 19301 | ESPARZA PEREZ MARIA DEL SOCORRO | COCINERA | 11/08/2008 | CDI 3 - DRA IRENE ROBLEDO | 402.75 | 6,041.30 | 2,500.00 | 2,013.75 | 1,045.36 | 0 | 9,100.41 | 1,009.46 | 694.75 | 3258.04 | 4,962.25 | 4,138.16 |
| BASE | A | 15 | 19302 | FLORES SANCHEZ SILVIA | AUXILIAR DE COCINA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 406.92 | 6,103.73 | 2,500.00 | 2,034.60 | 1,045.36 | 0 | 9,183.69 | 1,027.25 | 701.93 | 3931.49 | 5,660.67 | 3,523.02 |
| BASE | A | 15 | 19303 | SALAS HERRERA MA. DOLORES | AUXILIAR DE COCINA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 406.92 | 6,103.73 | 2,500.00 | 2,034.60 | 1,045.36 | 0 | 9,183.69 | 1,027.25 | 701.93 | 2993.04 | 4,722.22 | 4,461.47 |
| BASE | A | 15 | 19307 | AGUILA IÑIGUEZ LAURA GUADALUPE | AUXILIAR DE SALA | 11/08/2008 | CDI 8 - MARIA JAIME FRANCO | 387.71 | 5,815.60 | 2,500.00 | 1,938.55 | 1,045.36 | 0 | 8,799.51 | 945.19 | 668.79 | 2966.16 | 4,580.14 | 4,219.37 |
| BASE | A | 15 | 19308 | GOMEZ OLIVAREZ VIRGINIA | EDUCADORA | 11/08/2008 | CDI 9 - VILLAS DE GUADALUPE | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 78.39 | 2,501.21 | 8,995.76 |
| BASE | A | 15 | 19309 | RAMIREZ SARABIA ADRIANA IVETTE | EDUCADORA | 11/08/2008 | CDI 2 - PABLO CASALS | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4210.1 | 6,971.64 | 5,654.96 |
| BASE | A | 15 | 19313 | VILLALOBOS VELEZ CLAUDIA YADIRA | EDUCADORA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4468.88 | 7,230.42 | 5,396.18 |
| BASE | A | 15 | 19314 | MARQUEZ SANCHEZ MARIA ELENA TRIN | EDUCADORA | 11/08/2008 | CDI 5 - COLLI | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4429.86 | 7,191.40 | 5,435.20 |
| BASE | A | 15 | 19315 | PONCE BECERRA MAYRA | EDUCADORA | 11/08/2008 | CDI 6 - TABACHINES | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4299.24 | 7,060.78 | 5,565.82 |
| BASE | A | 15 | 19316 | REYNOSO GODINEZ MONICA GABRIELA | EDUCADORA | 11/08/2008 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3998.39 | 6,421.21 | 5,075.76 |
| BASE | A | 15 | 19317 | VAZQUEZ VALENCIA KARLA JUDITH | AUXILIAR DE SALA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,009.74 | 731.43 | 3667.89 | 5,409.06 | 4,116.66 |
| BASE | A | 15 | 19318 | FARIAS LANDEROS MARTHA | AUXILIAR DE SALA | 11/08/2008 | CDI 5 - COLLI | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,009.74 | 731.43 | 3954.66 | 5,695.83 | 3,829.89 |
| BASE | A | 15 | 19319 | GARCIA ZAMBRANO ERIKA CRISTINA | AUXILIAR DE SALA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,100.31 | 731.43 | 0 | 1,831.74 | 7,693.98 |
| BASE | A | 15 | 19320 | MEDINA OROZCO KARLA SUSANA | AUXILIAR DE SALA | 11/08/2008 | CDI 8 - MARIA JAIME FRANCO | 387.71 | 5,815.60 | 2,500.00 | 1,938.55 | 1,045.36 | 0 | 8,799.51 | 862.37 | 668.79 | 3353.79 | 4,885.03 | 3,914.48 |
| BASE | A | 15 | 19321 | GOMEZ VARGAS MAYRA GRICELDA | AUXILIAR DE SALA | 11/08/2008 | CDI 3 - DRA IRENE ROBLEDO | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,009.74 | 731.43 | 3667.62 | 5,408.79 | 4,116.93 |
| BASE | A | 15 | 19323 | FLORES NAVARRO MARIA DEL CARMEN | AUXILIAR DE SALA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,100.31 | 731.43 | 3067.6 | 4,899.34 | 4,626.38 |
| BASE | A | 15 | 19324 | NUÑO MUÑOZ NORMA ANGELICA | AUXILIAR DE SALA | 11/08/2008 | CDI 1 - CARMEN ARCE ZUNO | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,009.74 | 731.43 | 3509.53 | 5,250.70 | 4,275.02 |
| BASE | A | 15 | 19325 | ORTEGA BOJORQUEZ JEARIM GABRIELA | EDUCADORA | 11/08/2008 | CDI 8 - MARIA JAIME FRANCO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3777.55 | 6,200.37 | 5,296.60 |
| BASE | A | 15 | 19327 | FLORES ROJAS NORA NELLY | AUXILIAR DE SALA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,100.31 | 731.43 | 3244.36 | 5,076.10 | 4,449.62 |
| BASE | A | 15 | 19329 | GONZALEZ VARGAS SANDRA LETICIA | EDUCADORA | 11/08/2008 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3438.39 | 5,861.21 | 5,635.76 |
| BASE | A | 15 | 19330 | NUÑEZ ZARAGOZA CLAUDIA | AUXILIAR DE SALA | 11/08/2008 | CDI 4 - MELVIN JONES | 387.71 | 5,815.60 | 2,500.00 | 1,938.55 | 1,045.36 | 0 | 8,799.51 | 945.19 | 668.79 | 2966.16 | 4,580.14 | 4,219.37 |
| BASE | A | 15 | 19331 | REYNOSO PREZA YESSICA ILEANA | EDUCADORA | 11/08/2008 | CDI 4 - MELVIN JONES | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 5570.91 | 8,332.45 | 4,294.15 |
| BASE | A | 15 | 19332 | TORRES GONZALEZ MAYRA GEORGINA | AUXILIAR DE SALA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,100.31 | 731.43 | 63.6 | 1,895.34 | 7,630.38 |
| BASE | A | 15 | 19333 | VAZQUEZ ZAMBRANO JULIETA | AUXILIAR DE SALA | 11/08/2008 | CDI 10 - MERCADO DEL MAR | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,100.31 | 731.43 | 2829.6 | 4,661.34 | 4,864.38 |
| BASE | A | 15 | 19334 | SANCHEZ FIGUEROA LUZ MARIA | COCINERA | 11/08/2008 | CDI 9 - VILLAS DE GUADALUPE | 402.75 | 6,041.30 | 2,500.00 | 2,013.75 | 1,045.36 | 0 | 9,100.41 | 1,009.46 | 694.75 | 60.41 | 1,764.62 | 7,335.79 |
| BASE | A | 15 | 19335 | ARECHAR SANCHEZ LAURA DELIA | AUXILIAR DE SALA | 12/08/2008 | CDI 3 - DRA IRENE ROBLEDO | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,100.31 | 731.43 | 3244.6 | 5,076.34 | 4,449.38 |
| BASE | A | 15 | 19337 | VIZCAINO CORTES LILIANA MARICELA | EDUCADORA AA | 15/08/2008 | CDI 10 - MERCADO DEL MAR | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 1530 | 3,952.82 | 7,544.15 |
| BASE | A | 15 | 19344 | HERRERA LOPEZ ANA ISABEL | TRABAJADOR -A- SOCIAL | 11/09/2008 | PROCURADURIA LAS AGUILAS | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3993.39 | 6,416.21 | 5,080.76 |
| BASE | A | 15 | 19346 | CASTRO LEDESMA ALEJANDRO | PSICOLOGO -A- | 11/09/2008 | CENTRO ARTISTICO LUDICO CULTURAL | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3574.99 | 5,997.81 | 5,499.16 |
| BASE | A | 15 | 19348 | BECCERRA FRANCO PATRICIA DE JESUS | PSICOLOGO -A- | 17/09/2008 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 78.39 | 2,501.21 | 8,995.76 |
| BASE | A | 15 | 19349 | GARCIA MARTINEZ CINTHYA ARLETTE | PSICOLOGO -A- | 17/09/2008 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,409.74 | 901.45 | 4602.21 | 6,913.40 | 4,583.57 |
| BASE | A | 15 | 19350 | AYALA GONZALEZ CLAUDIA MARISOL | PSICOLOGO -A- | 17/09/2008 | JEFATURA DEPTO PREVENCION DE RIES | 554.91 | 8,323.65 | 2,500.00 | 2,774.55 | 1,045.36 | 0 | 12,143.56 | 1,659.48 | 957.22 | 0 | 2,616.70 | 9,526.86 |
| BASE | A | 15 | 19351 | RAMIREZ BAUTISTA MARIA PETRA | TRABAJADOR SOCIAL A | 17/09/2008 | JEFATURA DEPTO PREVENCION DE RIES | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4429.86 | 7,191.40 | 5,435.20 |
| BASE | A | 15 | 19352 | LUEVANO ESCOBAR MARIA GUADALUPE | SECRETARIA DE JEFE DE DEPARTAMENT | 17/09/2008 | SERVICIOS GENERALES | 448.31 | 6,724.71 | 2,500.00 | 2,241.55 | 1,045.36 | 0 | 10,011.62 | 1,204.10 | 773.34 | 67.25 | 2,044.69 | 7,966.93 |
| BASE | A | 15 | 19353 | HERNANDEZ HERNANDEZ GERARDO DE | TRABAJADOR -A- SOCIAL | 17/09/2008 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 328.39 | 2,751.21 | 8,745.76 |
| BASE | A | 15 | 19354 | MARTINEZ FIERRO SALVADOR | PROMOTOR | 17/09/2008 | TRABAJO SOCIAL | 493.86 | 7,407.96 | 2,500.00 | 2,469.30 | 1,045.36 | 0 | 10,922.62 | 1,398.69 | 851.92 | 3778.08 | 6,028.69 | 4,893.93 |
| BASE | A | 15 | 19355 | SANCHEZ HERNANDEZ MARCO ANTONI | PSICOLOGO -A- | 17/09/2008 | CUSTODIA TUTELA Y ADOPCIONES | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 86.86 | 2,848.40 | 9,778.20 |
| BASE | A | 15 | 19356 | HERNANDEZ BOLAÑOS HECTOR ELIAS | PROMOTOR | 17/09/2008 | PAZ Y HABILIDADES COMUNITARIAS | 493.86 | 7,407.96 | 2,500.00 | 2,469.30 | 1,045.36 | 0 | 10,922.62 | 1,398.69 | 851.92 | 2549.41 | 4,800.02 | 6,122.60 |
| BASE | A | 15 | 19359 | FLORES LIRA MA. CONCEPCION | TRABAJADOR -A- SOCIAL | 17/09/2008 | AUTISMO | 554.91 | 8,323.65 | 2,500.00 | 2,774.55 | 1,045.36 | 0 | 12,143.56 | 1,659.48 | 957.22 | 4514.06 | 7,130.76 | 5,012.80 |
| BASE | A | 15 | 19360 | MUÑOZ LARA LAURA VERONICA | AUXILIAR DE SALA | 22/09/2008 | CDI 2 - PABLO CASALS | 424.02 | 6,360.26 | 2,500.00 | 2,120.10 | 1,045.36 | 0 | 9,525.72 | 1,100.31 | 731.43 | 3417.96 | 5,249.70 | 4,276.02 |
| BASE | A | 15 | | | | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|------------------------------------|------------------------------------|------------|-------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19381 | LEDESMA ARELLANO MARIA VICTORIA | SECRETARIA | 07/01/2009 | CDI 10 - MERCADO DEL MAR | 435.75 | 6,536.20 | 2,500.00 | 2,178.75 | 1,045.36 | 0 | 9,760.31 | 1,150.42 | 751.66 | 3532.82 | 5,434.90 | 4,325.41 |
| BASE | A | 15 | 19384 | HERRERA SERRANO OLGA LIDIA | TRABAJADOR -A- SOCIAL | 16/01/2009 | CDC 17 - LOMAS DE TABACHINES | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 3586.86 | 6,348.40 | 6,278.20 |
| BASE | A | 15 | 19388 | CORREA RODRIGUEZ RIGOBERTO | POLIVALENTE | 03/02/2009 | TRABAJO SOCIAL | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 2024 | 3,952.55 | 5,896.01 |
| BASE | A | 15 | 19389 | MERCADO GONZALEZ JOSE FEDERICO | POLIVALENTE | 01/02/2009 | HABILIDADES Y PROFESIONALIZACION | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 0 | 1,928.55 | 7,920.01 |
| BASE | A | 15 | 19391 | GUTIERREZ HERNANDEZ ROBERTO | POLIVALENTE | 04/02/2009 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 3073.98 | 5,002.53 | 4,846.03 |
| BASE | A | 15 | 19392 | BENAVIDES AVILA LUIS ALBERTO | POLIVALENTE | 03/02/2009 | CUSTODIA TUTELA Y ADOPCIONES | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 3368.02 | 5,296.57 | 4,551.99 |
| BASE | A | 15 | 19393 | CHAVEZ IÑIGUEZ MARIA DEL REFUGIO | AUXILIAR DE COCINA | 01/02/2009 | CDI 6 - TABACHINES | 370.26 | 5,553.97 | 2,500.00 | 1,851.30 | 1,045.36 | 0 | 8,450.63 | 870.67 | 638.71 | 2777 | 4,286.38 | 4,164.25 |
| BASE | A | 15 | 19394 | SAINZ BELLO MARGARITA | AUXILIAR DE COCINA | 16/02/2009 | CENTRO METROPOLITANO DEL ADULTO | 370.26 | 5,553.97 | 2,500.00 | 1,851.30 | 1,045.36 | 0 | 8,450.63 | 577.65 | 638.71 | 1283.04 | 2,499.40 | 5,951.23 |
| BASE | A | 15 | 19396 | PUENTE GARCIA IRMA | INSTRUCTOR | 17/02/2009 | CENTRO METROPOLITANO DEL ADULTO | 512.81 | 7,692.14 | 2,500.00 | 2,564.05 | 1,045.36 | 0 | 11,301.55 | 1,479.63 | 884.6 | 76.92 | 2,441.15 | 8,860.40 |
| BASE | A | 15 | 19397 | CASTAÑEDA FLORES JAVIER | POLIVALENTE | 16/02/2009 | HABILIDADES Y PROFESIONALIZACION | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 3368.02 | 5,296.57 | 4,551.99 |
| BASE | A | 15 | 19401 | LOPEZ PEREZ MARCIA BERENICE | TRABAJADOR -A- SOCIAL | 16/02/2009 | PROCURADURIA FRANCISCO SARABIA | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 86.86 | 2,848.40 | 9,778.20 |
| BASE | A | 15 | 19402 | BRITO CASTREJON AMELIA VIRGINIA | PSICOLOGO -A- | 16/02/2009 | PROCURADURIA PARQUES DEL AUDITO | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4345.5 | 7,107.04 | 5,519.56 |
| BASE | A | 15 | 19403 | PULIDO NAVARRO TEODORO | AUXILIAR TECNICO EN SERVICIOS GENE | 23/02/2009 | SERVICIOS GENERALES | 497.16 | 7,457.41 | 2,500.00 | 2,485.80 | 1,045.36 | 0 | 10,988.57 | 1,412.77 | 857.6 | 74.57 | 2,344.94 | 8,643.63 |
| BASE | A | 15 | 19404 | DIAZ RIVERA NELLY LILIANA | TRABAJADOR -A- SOCIAL | 23/02/2009 | CDC 22 - PARQUES DEL AUDITORIO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 2578.39 | 5,001.21 | 6,495.76 |
| BASE | A | 15 | 19405 | HEREDIA COVARRUBIAS ADRIANA GUAD | TRABAJADOR -A- SOCIAL | 23/02/2009 | CDC 10 - FRANCISCO SARABIA | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 78.39 | 2,501.21 | 8,995.76 |
| BASE | A | 15 | 19407 | PALLARES ESPINOSA SERGIO | AUXILIAR GENERAL | 16/03/2009 | SERVICIOS GENERALES | 393.16 | 5,897.43 | 2,500.00 | 1,965.80 | 1,045.36 | 0 | 8,908.59 | 968.49 | 678.2 | 3386.71 | 5,033.40 | 3,875.19 |
| BASE | A | 15 | 19408 | ESQUEDA OCEGUEDA VICTOR HUGO | AUXILIAR DE CENTRO | 16/03/2009 | SALUD Y BIENESTAR | 397.92 | 5,968.77 | 2,500.00 | 1,989.60 | 1,045.36 | 0 | 9,003.73 | 988.81 | 686.41 | 3570.89 | 5,246.11 | 3,757.62 |
| BASE | A | 15 | 19410 | VARGAS RODRIGUEZ MARIA GUADALUPE | EDUCADORA | 09/03/2009 | CDI 3 - DRA IRENE ROBLEDO | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 2786.86 | 5,548.40 | 7,078.20 |
| BASE | A | 15 | 19411 | HERNANDEZ GARCIA BLANCA ESTELA | EDUCADORA | 09/03/2009 | CDI 9 - VILLAS DE GUADALUPE | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4429.86 | 7,191.40 | 5,435.20 |
| BASE | A | 15 | 19412 | JIMENEZ OROZCO LINA | EDUCADORA | 09/03/2009 | CDI 1 - CARMEN ARCE ZUNO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 4712.73 | 7,135.55 | 4,361.42 |
| BASE | A | 15 | 19413 | LEON BENITEZ HUGO ALEJANDRO | PSICOLOGO -A- | 16/03/2009 | PAZ Y HABILIDADES COMUNITARIAS | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 0 | 2,761.54 | 9,865.06 |
| BASE | A | 15 | 19416 | LEPE DE ANDA ARACELI PAOLA | EDUCADORA | 16/03/2009 | CDI 4 - MELVIN JONES | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 4421.39 | 6,844.21 | 4,652.76 |
| DETER-CONF | A | 15 | 19418 | ARIAS COVARRUBIAS MARIA RAQUEL | JEFE DE DEPARTAMENTO DE LA PROCU | 16/03/2009 | DELEGACION INSTITUCIONAL DE LA PROC | 1,231.21 | 18,468.10 | 2,500.00 | 3,138.20 | 645.36 | 0 | 22,251.66 | 4,123.07 | 2,123.83 | 3494.14 | 9,741.04 | 12,510.62 |
| BASE | A | 15 | 19423 | IBARRA GAMEZ MA. LORENA | TRABAJADOR -A- SOCIAL | 11/05/2009 | JEFATURA DEPTO PREVENCION DE RIES | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4429.86 | 7,191.40 | 5,435.20 |
| BASE | A | 15 | 19424 | DAVALOS ALVAREZ ROCIO | SECRETARIA | 06/05/2009 | CUSTODIA TUTELA Y ADOPCIONES | 397.92 | 5,968.77 | 2,500.00 | 1,989.60 | 1,045.36 | 0 | 9,003.73 | 988.81 | 686.41 | 0 | 1,675.22 | 7,328.51 |
| BASE | A | 15 | 19426 | NAVARRO CARDENAS MARIA BELEN | PSICOLOGO -A- | 11/05/2009 | JEFATURA DEPTO PREVENCION DE RIES | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 276.66 | 3,038.20 | 9,588.40 |
| DETER-CONF | A | 15 | 19427 | CAMACHO RODRIGUEZ VICTOR SAMUEL | SUPERVISOR DE PROGRAMAS | 06/05/2009 | SERVICIOS GENERALES | 500 | 7,500.00 | 2,500.00 | 1,965.80 | 1,045.36 | 0 | 10,511.16 | 1,310.80 | 862.5 | 2889 | 5,062.30 | 5,448.86 |
| BASE | A | 15 | 19431 | TRUJILLO VILLA FRANCISCO JAVIER | PROMOTOR | 11/05/2009 | JEFATURA DEPTO PREVENCION DE RIES | 493.86 | 7,407.96 | 2,500.00 | 2,469.30 | 1,045.36 | 0 | 10,922.62 | 1,398.69 | 851.92 | 74.08 | 2,324.69 | 8,597.93 |
| BASE | A | 15 | 19432 | VALDEZ NUÑEZ ANDRES ANTONIO | PROMOTOR | 11/05/2009 | PAZ Y HABILIDADES COMUNITARIAS | 493.86 | 7,407.96 | 2,500.00 | 2,469.30 | 1,045.36 | 0 | 10,922.62 | 1,398.69 | 851.92 | 2049.97 | 4,300.55 | 6,622.01 |
| BASE | A | 15 | 19433 | ELIAS PEREZ JOSE LUIS | PROMOTOR | 11/05/2009 | PAZ Y HABILIDADES COMUNITARIAS | 493.86 | 7,407.96 | 2,500.00 | 2,469.30 | 1,045.36 | 0 | 10,922.62 | 1,398.69 | 851.92 | 74.08 | 2,324.69 | 8,597.93 |
| BASE | A | 15 | 19434 | CAMACHO OROZCO FRANCISCO | OFICIAL | 18/05/2009 | SERVICIOS GENERALES | 535.78 | 8,036.69 | 2,500.00 | 2,678.90 | 1,045.36 | 0 | 11,760.95 | 1,577.75 | 924.22 | 3525.37 | 6,027.34 | 5,733.61 |
| BASE | A | 15 | 19436 | VAZQUEZ ESTRADA OYUKI YAZMIN | ABOGADO | 21/05/2009 | CUSTODIA TUTELA Y ADOPCIONES | 627.64 | 9,414.63 | 2,500.00 | 3,138.20 | 1,045.36 | 0 | 13,598.19 | 1,970.19 | 1,082.68 | 4910.51 | 7,963.38 | 5,634.81 |
| BASE | A | 15 | 19438 | RAMIREZ ARIAS EVERARDO | AUXILIAR TECNICO | 27/10/2008 | SISTEMAS Y MODELO DE ATENCION | 497.57 | 7,463.56 | 2,500.00 | 2,487.85 | 1,045.36 | 497.57 | 11,494.34 | 1,520.81 | 858.31 | 5487.4 | 7,866.52 | 3,627.82 |
| BASE | A | 15 | 19439 | CARDENAS ROMAN ALEJANDRA | TRABAJADOR -A- SOCIAL | 16/06/2009 | KOKONE SAN JUAN DE OCOTAN | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 3947.66 | 6,709.20 | 5,917.40 |
| DETER-CONF | A | 15 | 19440 | LOMELI VALLE MAYRA LIZETTE | EJECUTIVO DE DIRECCION | 22/06/2009 | DIRECCION GENERAL | 500 | 7,500.00 | 2,500.00 | 2,178.75 | 1,045.36 | 0 | 10,724.11 | 1,356.28 | 862.5 | 2842.6 | 5,061.38 | 5,662.73 |
| BASE | A | 15 | 19441 | MOYA MARRON ADRIANA | PSICOLOGO -A- | 01/07/2009 | CDC 4 - EL BATAN | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3460 | 5,882.82 | 5,614.15 |
| BASE | A | 15 | 19445 | RODRIGUEZ DE LA TORRE HIPOLITO | POLIVALENTE | 29/06/2009 | HABILIDADES Y PROFESIONALIZACION | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 4368.02 | 6,296.57 | 3,551.99 |
| BASE | A | 15 | 19446 | GUTIERREZ GARCIA ROSA MARIA | PSICOLOGO -A- | 01/07/2009 | DELEGACION INSTITUCIONAL DE LA PROC | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 86.86 | 2,848.40 | 9,778.20 |
| BASE | A | 15 | 19447 | GARCIA CHAVEZ JACOBO | POLIVALENTE | 02/07/2009 | NUTRICION Y ASISTENCIA ALIMENTARIA | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,075.25 | 759.28 | 3506.18 | 5,340.71 | 4,507.85 |
| BASE | A | 15 | 19448 | VILLASEÑOR CARBAJAL GIANINA ELIZAB | PSICOLOGO -A- | 08/07/2009 | CDC 22 - PARQUES DEL AUDITORIO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 4460.41 | 6,883.23 | 4,613.74 |
| BASE | A | 15 | 19450 | BECERRA RODRIGUEZ LAURA IMELDA | PSICOLOGO -A- | 13/07/2009 | CDI 6 - TABACHINES | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 2767.39 | 5,190.21 | 6,306.76 |
| BASE | A | 15 | 19452 | GARCIA RUIZ BRIGIDO | CHOFER | 03/08/2009 | NUTRICION Y ASISTENCIA ALIMENTARIA | 440.16 | 6,602.40 | 2,500.00 | 2,200.80 | 1,045.36 | 0 | 9,848.56 | 1,169.27 | 759.28 | 3562.5 | 5,491.05 | 4,357.51 |
| BASE | A | 15 | 19454 | HERNANDEZ AGUIRRE MARIA EUGENIA | TRABAJADOR -A- SOCIAL | 06/08/2009 | KOKONE SAN JUAN DE OCOTAN | 579.06 | 8,685.94 | 2,500.00 | 2,895.30 | 1,045.36 | 0 | 12,626.60 | 1,762.66 | 998.88 | 4945.18 | 7,706.72 | 4,919.88 |
| BASE | A | 15 | 19455 | GUTIERREZ MARTINEZ MARTHA MINER | PSICOLOGO -A- | 17/08/2009 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 4234.87 | 6,657.69 | 4,839.28 |
| BASE | A | 15 | 19456 | VALADEZ FLORES HILDA ANAHI | EDUCADORA | 17/08/2009 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 4166.85 | 6,589.67 | 4,907.30 |
| BASE | A | 15 | 19457 | ARANA PALENCIA PAOLA | EDUCADORA | 17/08/2009 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 3831.93 | 6,254.75 | 5,242.22 |
| BASE | A | 15 | 19458 | VELAZQUEZ GUERRA SANDRA PATRICIA | PSICOLOGO -A- | 17/08/2009 | AUTISMO | 522.58 | 7,838.71 | 2,500.00 | 2,612.90 | 1,045.36 | 0 | 11,496.97 | 1,521.37 | 901.45 | 78.39 | 2,501.21 | 8,995.76 |
| BASE | A | 15 | 19459 | ULLOA VELAZQUEZ ALEJANDRA | COCINERA | 16/09/2009 | CDC 17 - LOMAS DE TABACHINES | 402.75 | 6,041.30 | 2,500.00 | 2,013.75 | 1,045.36 | 0 | 9,100.41 | 1,009.46 | 694.75 | 2756.41 | 4,460.62 | 4,639.79 |
| CONFIANZA | A | 15 | 19461 | ACOSTA SAHAGUN CARLOS ANTONIO | INGENIERO EN SISTEMAS DE COMPUTO | 02/07/2009 | SISTEMAS Y MODELO DE ATENCION | 541.05 | 8,115.69 | 2,500.00 | 2,705.25 | 645.36 | 0 | 11,466.30 | 1,600.26 | 933.3 | 4332.32 | 6,865.88 | 4,600.42 |
| CONFIANZA | A | 15 | 19462 | VAZQUEZ RAMIREZ MIGUEL | INGENIERO EN SISTEMAS DE COMPUTO | 09/07/2009 | SISTEMAS Y MODELO DE ATENCION | 541.05 | 8,115.69 | 2,500.00 | 2,705.25 | 645.36 | 0 | 11,466.30 | 1,600.26 | 933.3 | 2141 | 4,674.56 | 6,791.74 |
| BASE | A | 15 | 19466 | RUIZ DIAZ ALFREDO | INSTRUCTOR | 16/11/2009 | COORDINACION DE CENTROS DE APREN | 461.46 | 6,921.88 | 2,500.00 | 2,307.30 | 1,045.36 | 0 | 10,274.54 | 1,260.26 | 796.02 | 2569.22 | 4,625.50 | 5,649.04 |
| BASE | A | 15 | 19467 | GARCIA VILLASEÑOR ISMAELINA | INSTRUCTOR | 16/11/2009 | COORDINACION DE CENTROS DE APREN | 461.46 | 6,921.88 | 2,500.00 | 2,307.30 | 1,045.36 | 0 | 10,274.54 | 1,260.26 | 796.02 | 3671.83 | 5,728.11 | 4,546.43 |
| BASE | A | 15 | 19468 | SANABRIA VILLANUEVA CARLOS ALBERT | INSTRUCTOR | 16/11/2009 | COORDINACION DE CENTROS DE APREN | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|-------------------------------------|-----------------------------------|------------|-----------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19512 | ORTEGA TORRES MELINA ESMERALDA | PSICOLOGO -A- | 26/11/2012 | CDI 5 - COLLI | 522.58 | 7,838.71 | 2,500.00 | 2,090.32 | 1,045.36 | 0 | 10,974.39 | 1,409.74 | 901.45 | 2078.39 | 4,389.58 | 6,584.81 |
| BASE | A | 15 | 19516 | MUÑOZ RAMIREZ SILVIA | AUXILIAR GENERAL | 01/09/2021 | ADQUISICIONES | 358.41 | 5,376.18 | 2,500.00 | 0 | 1,045.36 | 0 | 6,421.54 | 482.11 | 618.26 | 53.76 | 1,154.13 | 5,267.41 |
| DETER-CONF | A | 15 | 19518 | SANCHEZ SOLANO RUTH VERONICA | JEFE DE AREA B | 01/10/2021 | CDI 3 - DRA IRENE ROBLED | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 400 | 10,662.57 | 1,257.70 | 1,059.98 | 3258 | 5,575.68 | 5,086.89 |
| BASE | A | 15 | 19519 | CARRERA CAMPOS MARISELA | INTENDENTE | 28/07/2011 | CDI 10 - MERCADO DEL MAR | 376.14 | 5,642.03 | 2,500.00 | 1,880.70 | 1,045.36 | 0 | 8,568.09 | 895.76 | 648.83 | 3223.6 | 4,768.19 | 3,799.90 |
| BASE | A | 15 | 19537 | HERNANDEZ MENDOZA ESMERALDA | ABOGADO | 01/10/2012 | DELEGACION INSTITUCIONAL DE LA PRO | 627.64 | 9,414.63 | 2,500.00 | 2,510.56 | 1,045.36 | 0 | 12,970.55 | 1,836.12 | 1,082.68 | 3594.15 | 6,512.95 | 6,457.60 |
| DETER-CONF | A | 15 | 19546 | LOPEZ TIANA AVILA SONIA ALEJANDRA | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CUSTODIA TUTELA Y ADOPCIONES | 533.33 | 7,999.95 | 2,500.00 | 0 | 1,045.36 | 0 | 9,045.31 | 997.69 | 919.99 | 864.52 | 2,782.20 | 6,263.11 |
| BASE | A | 15 | 19567 | PEREZ RUELAS BLANCA GRISELDA | INTENDENTE | 02/05/2013 | SERVICIOS GENERALES | 376.14 | 5,642.03 | 2,500.00 | 1,504.56 | 1,045.36 | 0 | 8,191.95 | 815.41 | 648.83 | 56.42 | 1,520.66 | 6,671.29 |
| BASE | A | 15 | 19569 | GODINEZ SALAS GABRIELA | LICENCIADO EN DERECHO | 01/07/2013 | CUSTODIA TUTELA Y ADOPCIONES | 579.06 | 8,685.94 | 2,500.00 | 2,316.24 | 1,045.36 | 0 | 12,047.54 | 1,638.97 | 998.88 | 4429.86 | 7,067.71 | 4,979.83 |
| BASE | A | 15 | 19572 | MARTINEZ CORTES CLAUDIA ELIZABETH | PROMOTOR INFANTIL COMUNITARIO | 18/03/2014 | CDC 22 - PARQUES DEL AUDITORIO | 579.06 | 8,685.94 | 2,500.00 | 2,316.24 | 1,045.36 | 0 | 12,047.54 | 1,638.97 | 998.88 | 4430.24 | 7,068.09 | 4,979.45 |
| BASE | A | 15 | 19573 | LOPEZ AVALOS GABRIEL | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 1,760.64 | 1,045.36 | 0 | 9,408.40 | 1,075.25 | 759.28 | 0 | 1,834.53 | 7,573.87 |
| BASE | A | 15 | 19574 | QUIROZ LOMELI ALMA ERIKA | AUXILIAR DE ZONA | 18/03/2014 | ADQUISICIONES | 452.73 | 6,791.02 | 2,500.00 | 1,810.92 | 1,045.36 | 0 | 9,647.30 | 1,126.28 | 780.97 | 4065.61 | 5,972.86 | 3,674.44 |
| BASE | A | 15 | 19575 | ROMERO CORTES TERESA | COCINERA | 18/03/2014 | KOKONE SAN JUAN DE OCOTAN | 441.31 | 6,619.59 | 2,500.00 | 1,765.24 | 1,045.36 | 0 | 9,430.19 | 1,079.90 | 761.25 | 1644.88 | 3,486.03 | 5,944.16 |
| BASE | A | 15 | 19576 | GARCIA CRUZ EDUARDO | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | SERVICIOS GENERALES | 488.11 | 7,321.70 | 2,500.00 | 1,952.44 | 1,045.36 | 0 | 10,319.50 | 1,269.86 | 842 | 0 | 2,111.86 | 8,207.64 |
| BASE | A | 15 | 19577 | ESPARZA HERNANDEZ DIANA NAYELI | AUXILIAR DE CENTRO | 18/03/2014 | CDC 16 - VISTA HERMOSA | 435.75 | 6,536.20 | 2,500.00 | 1,743.00 | 1,045.36 | 0 | 9,324.56 | 1,057.34 | 751.66 | 65.36 | 1,874.36 | 7,450.20 |
| BASE | A | 15 | 19578 | GONZALEZ CISNEROS GUADALUPE ELIZ | PSICOLOGO -A- | 18/03/2014 | ALBERGUE TRANSITORIO | 522.58 | 7,838.71 | 2,500.00 | 2,090.32 | 1,045.36 | 0 | 10,974.39 | 1,409.74 | 901.45 | 2479.39 | 4,790.58 | 6,183.81 |
| BASE | A | 15 | 19579 | GUTIERREZ GARCIA MARGARITA | TRABAJADOR -A- SOCIAL | 18/03/2014 | TRABAJO SOCIAL | 522.58 | 7,838.71 | 2,500.00 | 2,090.32 | 1,045.36 | 0 | 10,974.39 | 1,409.74 | 901.45 | 2720.65 | 5,031.84 | 5,942.55 |
| BASE | A | 15 | 19581 | RODRIGUEZ PADILLA GUSTAVO | POLIVALENTE | 18/03/2014 | TRABAJO SOCIAL | 440.16 | 6,602.40 | 2,500.00 | 1,760.64 | 1,045.36 | 0 | 9,408.40 | 1,075.25 | 759.28 | 2830 | 4,664.53 | 4,743.87 |
| BASE | A | 15 | 19583 | GONZALEZ BOSCH JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | SERVICIOS GENERALES | 440.16 | 6,602.40 | 2,500.00 | 1,760.64 | 1,045.36 | 0 | 9,408.40 | 1,075.25 | 759.28 | 66.02 | 1,900.55 | 7,507.85 |
| BASE | A | 15 | 19590 | MAGAÑA RIVAS MIRIAM GUADALUPE | COCINERA A | 18/03/2014 | CDC 2 - VENTA DEL ASTILLERO | 402.75 | 6,041.30 | 2,500.00 | 1,611.00 | 1,045.36 | 0 | 8,697.66 | 923.43 | 694.75 | 1500.72 | 3,118.90 | 5,578.76 |
| DETER-CONF | A | 15 | 19627 | MORENO MALDONADO SUSANA | JEFE DE AREA B | 01/10/2021 | HABILIDADES Y PROFESIONALIZACION | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 3951 | 6,268.68 | 3,993.89 |
| DETER-CONF | A | 15 | 19628 | MORENO MALDONADO MA. VERONICA | SUPERVISOR DE PROGRAMAS | 01/10/2021 | CENTRO LUDICO | 523.38 | 7,850.66 | 2,500.00 | 0 | 1,045.36 | 0 | 8,896.02 | 965.8 | 902.83 | 2800 | 4,668.63 | 4,227.39 |
| DETER-CONF | A | 15 | 19650 | TORRES RAMIREZ BEATRIZ ALEJANDRA | SUBDELEGADA DE LA DELEGACIÓN INST | 01/10/2021 | DELEGACION INSTITUCIONAL DE LA PRO | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 0 | 3,559.50 | 10,482.21 |
| DETER-CONF | A | 15 | 19664 | ORNELAS FUENTES MARIA ESTHER | JEFE DE AREA B | 01/10/2021 | CDI 5 - COLLI | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 400 | 10,662.57 | 1,257.70 | 1,059.98 | 4105.4 | 6,423.08 | 4,239.49 |
| BASE | A | 15 | 19665 | RAMIREZ TORRES DANIEL JUAN | INTENDENTE | 01/02/2016 | SERVICIOS GENERALES | 413.72 | 6,205.78 | 2,500.00 | 1,654.88 | 1,045.36 | 0 | 8,906.02 | 967.94 | 713.66 | 2394.06 | 4,075.66 | 4,830.36 |
| BASE | A | 15 | 19666 | ARELLANO ARELLANO ROSA ELIZABETH | INTENDENTE | 01/02/2016 | SERVICIOS GENERALES | 413.72 | 6,205.78 | 2,500.00 | 1,654.88 | 1,045.36 | 0 | 8,906.02 | 967.94 | 713.66 | 4378.41 | 6,060.01 | 2,846.01 |
| BASE | A | 15 | 19676 | LOPEZ CERVANTES ROSA ELENA | AUXILIAR DE COCINA | 16/01/2016 | CDI 3 - DRA IRENE ROBLED | 370.26 | 5,553.97 | 2,500.00 | 1,481.04 | 1,045.36 | 0 | 8,080.37 | 791.58 | 638.71 | 2366.54 | 3,796.83 | 4,283.54 |
| BASE | A | 15 | 19698 | IÑIGUEZ BAUTISTA LUZ ANGELICA | AUXILIAR DE SALA | 01/03/2016 | CDI 2 - PABLO CASALS | 387.71 | 5,815.60 | 2,500.00 | 1,550.84 | 1,045.36 | 0 | 8,411.80 | 862.37 | 668.79 | 2966.16 | 4,497.32 | 3,914.48 |
| BASE | A | 15 | 19699 | ROSALES SANDOVAL TERESITA DE JESUS | AUXILIAR DE SALA | 01/03/2016 | CDI 1 - CARMEN ARCE ZUNO | 387.71 | 5,815.60 | 2,500.00 | 1,550.84 | 1,045.36 | 0 | 8,411.80 | 862.37 | 668.79 | 3193.97 | 4,725.13 | 3,686.67 |
| BASE | A | 15 | 19700 | SANTILLAN GOMEZ JORGE ALBERTO | INTENDENTE | 01/03/2016 | CENTRO METROPOLITANO DEL ADULTO | 376.14 | 5,642.03 | 2,500.00 | 1,504.56 | 1,045.36 | 0 | 8,191.95 | 815.41 | 648.83 | 56.42 | 1,520.66 | 6,671.29 |
| BASE | A | 15 | 19703 | COLIN MEDINA JUAN JOSE | CARGADOR | 01/03/2016 | NUTRICION Y ASISTENCIA ALIMENTARIA | 358.41 | 5,376.18 | 2,500.00 | 1,433.64 | 1,045.36 | 0 | 7,855.18 | 743.48 | 618.26 | 2897.66 | 4,259.40 | 3,595.78 |
| DETER-CONF | A | 15 | 19704 | ENCISO GONZALEZ VERONICA | COTIZADOR A | 01/10/2021 | DESARROLLO DE CAPITAL HUMANO | 559.65 | 8,394.80 | 2,500.00 | 0 | 1,045.36 | 0 | 9,440.16 | 1,082.03 | 965.4 | 1358.3 | 3,405.73 | 6,034.43 |
| BASE | A | 15 | 19717 | RAMOS BOGARIN ADOLFO | LICENCIADO EN DERECHO | 01/05/2016 | UAVVI | 579.06 | 8,685.94 | 2,500.00 | 2,316.24 | 1,045.36 | 0 | 12,047.54 | 1,638.97 | 998.88 | 2639.21 | 5,277.06 | 6,770.48 |
| BASE | A | 15 | 19718 | GARCIA TORRES LURDES ADRIANA | AUXILIAR ADMINISTRATIVO | 01/05/2016 | CENTRO METROPOLITANO DEL ADULTO | 497.16 | 7,457.41 | 2,500.00 | 1,988.64 | 1,045.36 | 0 | 10,491.41 | 1,306.58 | 857.6 | 891.96 | 3,056.14 | 7,435.27 |
| BASE | A | 15 | 19720 | MERCADO CAMPOS CRISTINA | TRABAJADOR SOCIAL | 01/06/2016 | CDC 2 - VENTA DEL ASTILLERO | 522.58 | 7,838.71 | 2,500.00 | 2,090.32 | 1,045.36 | 0 | 10,974.39 | 1,409.74 | 901.45 | 0 | 2,311.19 | 8,663.20 |
| BASE | A | 15 | 19723 | RAMOS DIAZ MARGARITA | AUXILIAR GENERAL | 01/05/2016 | SALUD Y BIENESTAR | 358.41 | 5,376.18 | 2,500.00 | 1,433.64 | 1,045.36 | 0 | 7,855.18 | 743.48 | 618.26 | 53.76 | 1,415.50 | 6,439.68 |
| DETER-BASE | A | 15 | 19740 | DOMINGUEZ SANCHEZ VALERIA ELIZABETH | CONSEJERO LABORAL | 28/03/2017 | SALUD Y BIENESTAR | 370.26 | 5,553.97 | 2,500.00 | 0.01 | 1,045.36 | 0 | 6,599.34 | 511.3 | 638.71 | 0 | 1,150.01 | 5,449.33 |
| BASE | A | 15 | 19742 | SOTO HERNANDEZ MIGUEL | AUXILIAR GENERAL | 02/04/2019 | SERVICIOS GENERALES | 358.41 | 5,376.18 | 2,500.00 | 0 | 1,045.36 | 0 | 6,421.54 | 482.11 | 618.26 | 2375.33 | 3,475.70 | 2,945.84 |
| BASE | A | 15 | 19745 | LEPE LAZARO ALEJANDRA | INTENDENTE | 08/04/2019 | CDC 19 - JARDINES DE NUEVO MEXICO | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 2458.42 | 3,634.33 | 3,053.06 |
| BASE | A | 15 | 19746 | CALDERON RICO GABRIELA | PROMOTOR INFANTIL COMUNITARIO | 03/04/2019 | CDC 7 - EL COLLI | 579.06 | 8,685.94 | 2,500.00 | 0 | 1,045.36 | 0 | 9,731.30 | 1,144.22 | 998.88 | 2258.86 | 4,401.96 | 5,329.34 |
| BASE | A | 15 | 19748 | CERDA DE LA TORRE GLORIA GEORGINA | PROMOTOR INFANTIL COMUNITARIO | 16/01/2017 | PAZ Y HABILIDADES COMUNITARIAS | 579.06 | 8,685.94 | 2,500.00 | 2,316.24 | 1,045.36 | 0 | 12,047.54 | 1,638.97 | 998.88 | 86.86 | 2,724.71 | 9,322.83 |
| BASE | A | 15 | 19749 | RIVERA BAÑUELOS ROSA MARIA | AUXILIAR DE COCINA | 03/04/2019 | CDI 2 - PABLO CASALS | 370.26 | 5,553.97 | 2,500.00 | 0 | 1,045.36 | 0 | 6,599.33 | 511.3 | 638.71 | 55.54 | 1,205.55 | 5,393.78 |
| BASE | A | 15 | 19751 | REYES SALCIDO ALMA IVONNE | AUXILIAR DE SALA | 30/03/2019 | CDI 9 - VILLAS DE GUADALUPE | 387.71 | 5,815.60 | 2,500.00 | 0 | 1,045.36 | 0 | 6,860.96 | 558.19 | 668.79 | 1443.16 | 2,670.14 | 4,190.82 |
| DETER-CONF | A | 15 | 19762 | NUÑEZ CONTRERAS CARLOS EDUARDO | JEFE DE DEPARTAMENTO DE AUTISMO | 01/10/2021 | AUTISMO | 1,231.20 | 18,468.00 | 2,500.00 | 0 | 1,045.36 | 0 | 19,513.36 | 3,344.94 | 2,123.82 | 0 | 5,468.76 | 14,044.60 |
| BASE | A | 15 | 19763 | NUNGARAY PEREZ CLAUDIA | INTENDENTE | 01/10/2016 | CDC 5 - NEXTIPAC | 376.14 | 5,642.03 | 2,500.00 | 1,504.56 | 1,045.36 | 0 | 8,191.95 | 815.41 | 648.83 | 1545 | 3,009.24 | 5,182.71 |
| DETER-CONF | A | 15 | 19764 | AGUILAR MORA JOEL | JEFE DE AREA B | 01/10/2021 | SERVICIOS GENERALES | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 3217 | 5,534.68 | 4,727.89 |
| BASE | A | 15 | 19765 | VITELA ACOSTA IRVING JESUS | POLIVALENTE | 12/04/2019 | NUTRICION Y ASISTENCIA ALIMENTARIA | 440.16 | 6,602.40 | 2,500.00 | 0 | 1,045.36 | 0 | 7,647.76 | 699.18 | 759.28 | 916 | 2,374.46 | 5,273.30 |
| BASE | A | 15 | 19767 | BLANCAS GONZALEZ DIEGO | JARDINERO | 16/04/2019 | SERVICIOS GENERALES | 380.56 | 5,708.33 | 2,500.00 | 0 | 1,045.36 | 0 | 6,753.69 | 538.96 | 656.46 | 2653.08 | 3,848.50 | 2,905.19 |
| BASE | A | 15 | 19769 | GARCIA CASTAÑON ROBERTO | JARDINERO | 01/11/2016 | SERVICIOS GENERALES | 380.56 | 5,708.33 | 2,500.00 | 1,522.24 | 1,045.36 | 0 | 8,275.93 | 833.35 | 656.46 | 1145.08 | 2,634.89 | 5,641.04 |
| BASE | A | 15 | 19770 | LEAL ORTEGA DIANA ALEJANDRA | AUXILIAR DE SALA | 01/11/2016 | CDI 9 - VILLAS DE GUADALUPE | 387.71 | 5,815.60 | 2,500.00 | 1,550.84 | 1,045.36 | 0 | 8,411.80 | 862.37 | 668.79 | 58.16 | 1,589.32 | 6,822.48 |
| BASE | A | 15 | 19771 | NARVAEZ COSIO CLAUDIA VIRIDIANA | INTENDENTE | 01/11/2016 | CDC 16 - VISTA HERMOSA | 376.14 | 5,642.03 | 2,500.00 | 1,504.56 | 1,045.36 | 0 | 8,191.95 | 815.41 | 648.83 | 0 | 1,464.24 | 6,727.71 |
| BASE | A | 15 | 19775 | HERNANDEZ MELENDEZ DULCE GABRIELA | TRABAJADOR SOCIAL | 01/05/2021 | TRABAJO SOCIAL | 522.58 | 7,838.71 | 2,500.00 | 0 | 1,045.36 | 0 | 8,884.07 | 963.25 | 901.45 | 0 | 1,864.70 | 7,019.37 |
| BASE | A | 15 | 19777 | CAZARES SANDOVAL CINTYA ANGELICA | PSICOLOGO -A- | 16/01/2017 | PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES | 579.06 | 8,685.94 | 2,500.00 | 2,316.24 | 1,045.36 | 0 | 12,047.54 | 1,638.97 | 998.88 | 1693.86 | 4,331.71 | 7,715.83 |
| BASE | A | 15 | 19778 | CASTRO VIRAMONTES ESMERALDA | TRABAJADOR SOCIAL | 01/08/2021 | CUSTODIA TUTELA Y ADOPCIONES | 522.58 | 7,838.71 | 2,500.00 | 0 | 1,045.36 | 0 | 8,884.07 | 963.25 | 901.45 | 0 | 1,864.70 | 7,019.37 |
| BASE | A | 15 | 19780 | GARCIA TORRES CYNTHIA LIZETTE | INTENDENTE | 2 | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|---------------------------------------|---------------------------------------|------------|-------------------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| DETER-CONF | A | 15 | 19801 | REYES MELCHOR RUTH ARACELI | COORDINADOR DE AUTISMO | 01/10/2021 | AUTISMO | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 0 | 3,559.50 | 10,482.21 |
| BASE | A | 15 | 19802 | AVILA GONZALEZ ITZEL GUADALUPE | INTENDENTE | 08/04/2019 | HABILIDADES Y PROFESIONALIZACION | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 1868 | 3,043.91 | 3,643.48 |
| BASE | A | 15 | 19803 | CARDENAS RODRIGUEZ JESUS ERASMO | POLIVALENTE | 27/05/2019 | DIRECCION DE PROGRAMAS | 440.16 | 6,602.40 | 2,500.00 | 0 | 1,045.36 | 0 | 7,647.76 | 699.18 | 759.28 | 1639.02 | 3,097.48 | 4,550.28 |
| BASE | A | 15 | 19804 | VAZQUEZ ALDAMA ITZIA CITALLI | SECRETARIA | 11/04/2019 | CENTRO METROPOLITANO DEL ADULTO | 397.92 | 5,968.77 | 2,500.00 | 0 | 1,045.36 | 0 | 7,014.13 | 585.64 | 686.41 | 1137 | 2,409.05 | 4,605.08 |
| DETER-BASE | A | 15 | 19805 | MARTINEZ IBARRA MARISELA | AUXILIAR DE SALA | 23/08/2018 | CDI 8 - MARIA JAIME FRANCO | 424.02 | 6,360.26 | 2,500.00 | 0 | 1,045.36 | 0 | 7,405.62 | 579.81 | 731.43 | 424.02 | 1,735.26 | 5,670.36 |
| BASE | A | 15 | 19807 | SANTOS CHAVEZ TANIA ELIZABETH | INTENDENTE | 08/04/2019 | CDI 2 - PABLO CASALS | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 464.46 | 648.83 | 2392.14 | 3,505.43 | 3,181.96 |
| BASE | A | 15 | 19808 | NAVARRO CASILLAS LUIS ALBERTO | MEDICO GENERAL | 08/04/2019 | ALBERGUE TRANSITORIO | 522.58 | 7,838.71 | 2,500.00 | 0 | 1,045.36 | 0 | 8,884.07 | 963.25 | 901.45 | 78.39 | 1,943.09 | 6,940.98 |
| BASE | A | 15 | 19817 | BARRAZA ALVARADO BRAULIO GERMAN | CARGADOR | 03/07/2017 | NUTRICION Y ASISTENCIA ALIMENTARIA | 393.16 | 5,897.43 | 2,500.00 | 0 | 1,045.36 | 0 | 6,942.79 | 572.85 | 678.2 | 843 | 2,094.05 | 4,848.74 |
| BASE | A | 15 | 19818 | VILLAGRANA SOLORIO GRACIELA | INTENDENTE | 25/03/2019 | CDI 17 - LOMAS DE TABACHINES | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 0 | 1,175.91 | 5,511.48 |
| DETER-BASE | A | 15 | 19819 | SALAZAR IBARRA ANGELES YAJAIRA | AUXILIAR DE SALA | 03/07/2017 | CDI 9 - VILLAS DE GUADALUPE | 387.71 | 5,815.60 | 2,500.00 | 0 | 1,045.36 | 0 | 6,860.96 | 558.19 | 668.79 | 0 | 1,226.98 | 5,633.98 |
| BASE | A | 15 | 19820 | DE ANDA CHAVEZ LIZBET PATRICIA | AUXILIAR DE COCINA | 28/03/2019 | CDI 5 - COLLI | 370.26 | 5,553.97 | 2,500.00 | 0 | 1,045.36 | 0 | 6,599.33 | 511.3 | 638.71 | 1061.54 | 2,211.55 | 4,387.78 |
| BASE | A | 15 | 19825 | GONZALEZ RICO ABRAHAM | TRABAJADOR SOCIAL -A- | 30/03/2019 | SALUD Y BIENESTAR | 501.56 | 7,523.41 | 2,500.00 | 0 | 1,045.36 | 0 | 8,568.77 | 895.9 | 865.19 | 3542.15 | 5,303.24 | 3,265.53 |
| DETER-CONF | A | 15 | 19827 | SORIA HERNANDEZ MARIA DEL CARMEN | JEFE DEL DEPARTAMENTO DE CENTROS | 01/10/2021 | CENTROS DE ATENCION | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 6736 | 11,193.53 | 5,432.26 |
| DETER-CONF | A | 15 | 19828 | ORNELAS PADILLA HANSEL JESUS | JEFE DE AREA A | 01/10/2021 | AUTISMO | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 0 | 2,647.54 | 8,618.85 |
| BASE | A | 15 | 19829 | LOYOLA RODRIGUEZ CAROLINA | AUXILIAR DE ZONA | 11/04/2019 | CDC 13 - ATEMAJAC | 452.73 | 6,791.02 | 2,500.00 | 0 | 1,045.36 | 0 | 7,836.38 | 739.47 | 780.97 | 0 | 1,520.44 | 6,315.94 |
| BASE | A | 15 | 19830 | CORREA DIAZ GABRIEL | CARGADOR | 11/04/2019 | NUTRICION Y ASISTENCIA ALIMENTARIA | 393.16 | 5,897.43 | 2,500.00 | 0 | 1,045.36 | 0 | 6,942.79 | 572.85 | 678.2 | 1639 | 2,890.05 | 4,052.74 |
| BASE | A | 15 | 19832 | PALAVICINI LOPEZ JANNETTE ALEJANDRA | INTENDENTE | 03/04/2019 | CDI 8 - MARIA JAIME FRANCO | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 698.69 | 1,874.60 | 4,812.79 |
| BASE | A | 15 | 19835 | MARTINEZ PEDROZA CLAUDIA CECILIA | INTENDENTE | 09/04/2019 | CDI 3 - DRA IRENE ROBLEDO | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 1400.42 | 2,576.33 | 4,111.06 |
| BASE | A | 15 | 19836 | RUBIO ARANA VIVIANA | SECRETARIA | 30/03/2019 | ADQUISICIONES | 397.92 | 5,968.77 | 2,500.00 | 0 | 1,045.36 | 0 | 7,014.13 | 585.64 | 686.41 | 1422 | 2,694.05 | 4,320.08 |
| DETER-CONF | A | 15 | 19840 | BARRERA NARANJO CYNTHIA MARICELA | COORDINADOR DE NUTRICION Y ASISTENCIA | 01/10/2021 | NUTRICION Y ASISTENCIA ALIMENTARIA | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 0 | 3,559.50 | 10,482.21 |
| DETER-CONF | A | 15 | 19842 | DIAZ INFANTE MORA MARIO ALBERTO | JEFE DE AREA B | 01/10/2021 | DELEGACION INSTITUCIONAL DE LA PROTECCION CIVIL | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| BASE | A | 15 | 19845 | VAZQUEZ NAVARRO ANA ROSA | INTENDENTE | 16/08/2020 | CDC 3 - SANTA ANA TEPETITLAN | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 1131.42 | 2,307.33 | 4,380.06 |
| BASE | A | 15 | 19847 | ARMENDARIZ GONZALEZ JUANA CAROLINA | INTENDENTE | 22/01/2018 | SERVICIOS GENERALES | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 464.46 | 648.83 | 2622.87 | 3,736.16 | 2,951.23 |
| DETER-BASE | A | 15 | 19848 | CASTAÑEDA JIMENEZ ALONDRA PAOLA | AUXILIAR DE COCINA | 16/02/2021 | CDI 4 - MELVIN JONES | 370.26 | 5,553.97 | 2,500.00 | 0 | 1,045.36 | 0 | 6,599.33 | 451.31 | 638.71 | 370.26 | 1,460.28 | 5,139.05 |
| BASE | A | 15 | 19850 | PEDRERO SAAVEDRA RAQUEL | TERAPISTA DE LENGUAJE | 17/10/2020 | AUTISMO | 442.8 | 6,642.00 | 2,500.00 | 0 | 1,045.36 | 0 | 7,687.36 | 707.63 | 763.83 | 0 | 1,471.46 | 6,215.90 |
| DETER-BASE | A | 15 | 19861 | SANDOVAL JARA LOURDES LIZZETH | INTENDENTE | 02/05/2018 | CENTRO METROPOLITANO DEL ADULTO | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 464.46 | 648.83 | 376.14 | 1,489.43 | 5,197.96 |
| BASE | A | 15 | 19865 | BARBA MIRELES JOSE LUIS | INTENDENTE | 30/03/2019 | CDI 1 - CARMEN ARCE ZUNO | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 1150.42 | 2,326.33 | 4,361.06 |
| BASE | A | 15 | 19868 | DE ANDA CAMARENA SUSANA MARISELA | INTENDENTE | 13/04/2019 | CDC 18 - VILLAS DE GUADALUPE | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 56.42 | 1,232.33 | 5,455.06 |
| DETER-CONF | A | 15 | 19881 | ALVAREZ ISORDIA SILVIA | ENCARGADO DE INVENTARIOS | 01/10/2021 | HABILIDADES Y PROFESIONALIZACION | 343.66 | 5,154.97 | 2,500.00 | 0 | 1,045.36 | 0 | 6,200.33 | 446.71 | 592.82 | 0 | 1,039.53 | 5,160.80 |
| BASE | A | 15 | 19883 | MARTINEZ YRACHETA ROSA MARIA | INTENDENTE | 22/06/2019 | SERVICIOS GENERALES | 413.72 | 6,205.80 | 2,500.00 | 0 | 1,045.36 | 0 | 7,251.16 | 628.11 | 713.67 | 1586.09 | 2,927.87 | 4,323.29 |
| DETER-CONF | A | 15 | 19884 | HINOJOSA FERNANDEZ AURORA | JEFE DE AREA A | 01/10/2021 | PAZ Y HABILIDADES COMUNITARIAS | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 0 | 2,647.54 | 8,618.85 |
| DETER-CONF | A | 15 | 19889 | OCEGUEDA ESPARZA JUDITH | ENCARGADO DE INVENTARIOS | 01/10/2021 | PAZ Y HABILIDADES COMUNITARIAS | 343.66 | 5,154.97 | 2,500.00 | 0 | 1,045.36 | 0 | 6,200.33 | 446.71 | 592.82 | 0 | 1,039.53 | 5,160.80 |
| DETER-BASE | A | 15 | 19902 | SANCHEZ AGUILAR MARTHA GABRIELA | TRABAJADOR SOCIAL | 03/05/2021 | PAZ Y HABILIDADES COMUNITARIAS | 522.58 | 7,838.71 | 2,500.00 | 0 | 1,045.36 | 0 | 8,884.07 | 963.25 | 901.45 | 0 | 1,864.70 | 7,019.37 |
| BASE | A | 15 | 19914 | GUTIERREZ CRUZ EDGAR ALEJANDRO | POLIVALENTE | 01/02/2021 | DIRECCION DE SERVICIOS | 440.16 | 6,602.40 | 2,500.00 | 0 | 1,045.36 | 0 | 7,647.76 | 699.18 | 759.28 | 1258 | 2,716.46 | 4,931.30 |
| BASE | A | 15 | 19916 | TRUJILLO IBARRA ROBERTO | COCINERA | 30/07/2020 | CENTRO METROPOLITANO DEL ADULTO | 441.31 | 6,619.59 | 2,500.00 | 0 | 1,045.36 | 0 | 7,664.95 | 702.85 | 761.25 | 0 | 1,464.10 | 6,200.85 |
| DETER-BASE | A | 15 | 19918 | GONZALEZ MAGAÑA SHAIRA | INTENDENTE | 01/10/2021 | CENTRO CONVIVENCIA ARENALS TAPA | 376.14 | 5,642.03 | 2,500.00 | 0 | 1,045.36 | 0 | 6,687.39 | 527.08 | 648.83 | 0 | 1,175.91 | 5,511.48 |
| BASE | A | 15 | 19920 | RAMIREZ MUÑOZ MANUEL | CHOFER | 29/08/2020 | CENTRO METROPOLITANO DEL ADULTO | 440.16 | 6,602.40 | 2,500.00 | 0 | 1,045.36 | 0 | 7,647.76 | 699.18 | 759.28 | 0 | 1,458.46 | 6,189.30 |
| DETER-CONF | A | 15 | 19921 | CEDEÑO BRISEÑO MARTHA VERONICA | JEFE DE AREA B | 01/11/2021 | CDI 10 - MERCADO DEL MAR | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| BASE | A | 15 | 19925 | LOPEZ MARTINEZ ANTONIA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TAPA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | 84.55 | 509.01 | 3,169.50 |
| BASE | A | 15 | 19926 | GOMEZ PALOMINO CLAUDIA LETICIA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TAPA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | 749.9 | 1,174.36 | 2,504.15 |
| BASE | A | 15 | 19927 | ESPARZA TOVAR NARCISA | COCINERO (A) COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TAPA | 151 | 2,264.97 | 2,500.00 | 0 | 1,045.36 | 223.52 | 3,533.85 | 130.71 | 260.47 | -108.06 | 283.12 | 3,250.73 |
| BASE | A | 15 | 19928 | CRUZ RODRIGUEZ GEMMA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC COTOS JARDINADOS DE STA ANA TAPA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | 215.9 | 640.36 | 3,038.15 |
| BASE | A | 15 | 19929 | CERVANTES LARA ROSA MARIA | COCINERO (A) COMUNITARIO | 01/02/2020 | CAIC MIRAMAR | 151 | 2,264.97 | 2,500.00 | 0 | 1,045.36 | 223.52 | 3,533.85 | 130.71 | 260.47 | 91.94 | 483.12 | 3,050.73 |
| BASE | A | 15 | 19930 | MARTINEZ OLIVEROS BRENDA LIZETH | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC MIRAMAR | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | -118.1 | 306.36 | 3,372.15 |
| BASE | A | 15 | 19931 | SALDAÑA FELGUERES ARACELI | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC MIRAMAR | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | -118.1 | 306.36 | 3,372.15 |
| BASE | A | 15 | 19932 | MARQUEZ POLIN MARIANA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC CORONILLA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | -118.1 | 306.36 | 3,372.15 |
| BASE | A | 15 | 19933 | PRADO GUTIERREZ ASHLEY ESTEPHANY | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC CORONILLA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | -118.1 | 306.36 | 3,372.15 |
| BASE | A | 15 | 19934 | VILLEGAS RIVERA LUCIA GUADALUPE | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC CORONILLA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 232.53 | 3,728.78 | 121.7 | 281.85 | -229.59 | 633.14 | 3,095.64 |
| BASE | A | 15 | 19935 | LEON URIBE ALICIA | AUXILIAR DE SERVICIOS MULTIPLES COTOS | 01/02/2020 | CAIC LA HIGUERA | 130.47 | 1,957.00 | 2,500.00 | 0 | 1,045.36 | 271.46 | 3,273.82 | 111 | 225.06 | 281.57 | 617.63 | 2,656.19 |
| BASE | A | 15 | 19936 | BERMEJO MANZO MARISOL ELIZABETH | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC LA HIGUERA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | 348.9 | 773.36 | 2,905.15 |
| BASE | A | 15 | 19937 | SANTILLAN REYES VIRGINIA | ASISTENTE EDUCATIVO COMUNITARIO | 01/02/2020 | CAIC LA HIGUERA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | -118.1 | 306.36 | 3,372.15 |
| BASE | A | 15 | 19938 | LEON URIBE ESTELA | COCINERO (A) COMUNITARIO | 01/02/2020 | CAIC LA HIGUERA | 151 | 2,264.97 | 2,500.00 | 0 | 1,045.36 | 223.52 | 3,533.85 | 130.71 | 260.47 | 323.94 | 715.12 | 2,818.73 |
| DETER-CONF | A | 15 | 19939 | SANDOVAL MARTIN DEL CAMPO MERCEDES | ENCARGADA CENTRO ASIST.INFANTIL COTOS | 01/10/2021 | CAIC CORONILLA | 197.42 | 2,961.25 | 2,500.00 | 0 | 1,045.36 | 107.63 | 4,114.24 | 187 | 340.54 | -187 | 340.54 | 3,773.70 |
| BASE | A | 15 | 19940 | VALENZUELA VALENZUELA TERESA DE JESUS | COCINERO (A) COMUNITARIO | 01/02/2020 | CAIC CORONILLA | 151 | 2,264.97 | 2,500.00 | 0 | 1,045.36 | 223.52 | 3,533.85 | 130.71 | 260.47 | -108.06 | 283.12 | 3,250.73 |
| BASE | A | 15 | 19941 | AVALOS AGUILAR IM | | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003-DESPENSA - ESP | 004-QUINQUENIO | 005-TRANSPORTE | OTRAS PERCEPCIONES | PERCEPCIONES | 200-ISR | 210-253 APORTACION DE PE | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|------------------------------------|------------------------------------|------------|------------------------------------|------------|----------------|--------------------|----------------|----------------|--------------------|--------------|----------|--------------------------|-------------------|-------------|--------------|
| DETER-CONF | A | 15 | 19950 | CRUZ ORDOÑEZ GUADALUPE | JEFE DE AREA A | 01/10/2021 | AUTISMO | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 0 | 2,647.54 | 8,618.85 |
| DETER-CONF | A | 15 | 19951 | ESPINOZA DURAN ARACELI | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 849.49 | 900.22 | 521.87 | 2,271.58 | 6,601.78 |
| DETER-CONF | A | 15 | 19952 | GARCIA TORRES ANDREA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETER-CONF | A | 15 | 19953 | GOMEZ DE LA PAZ BRISA MARITZA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETER-CONF | A | 15 | 19954 | VELAZQUEZ BECERRIL FANY GUADALUP | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETER-CONF | A | 15 | 19955 | LEMUS MIRANDA ROSA MIRELLA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETER-CONF | A | 15 | 19956 | ZARAGOZA MEZA KARLA ERIKA | JEFE DE AREA A | 01/10/2021 | AUTISMO | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 1211 | 3,858.54 | 7,407.85 |
| DETER-CONF | A | 15 | 19957 | HERNANDEZ RODRIGUEZ LETICIA | COORDINADOR DE AUTISMO | 01/10/2021 | AUTISMO | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 1,879.86 | 1,494.58 | 866.42 | 4,240.86 | 9,800.85 |
| DETER-BASE | A | 15 | 19963 | SALAZAR LOPEZ KANDY ELIZABETH | LICENCIADO EN DERECHO | 17/11/2020 | CUSTODIA TUTELA Y ADOPCIONES | 522.58 | 7,838.71 | 2,500.00 | 0 | 1,045.36 | 0 | 8,884.07 | 963.25 | 901.45 | 0 | 1,864.70 | 7,019.37 |
| DETER-CONF | A | 15 | 19965 | ZAPATA HERNANDEZ MARIA DEL REFUG | ASESOR JURIDICO B | 01/10/2021 | DIRECCION JURIDICA | 560.34 | 8,405.14 | 2,500.00 | 0 | 1,045.36 | 0 | 9,450.50 | 1,084.24 | 966.59 | 0 | 2,050.83 | 7,399.67 |
| DETER-BASE | A | 15 | 19969 | MARTINEZ VALLIN ROSENDO | LICENCIADO EN DERECHO | 01/10/2021 | DELEGACION INSTITUCIONAL DE LA PRO | 522.58 | 7,838.71 | 2,500.00 | 0 | 1,045.36 | 0 | 8,884.07 | 963.25 | 901.45 | 0 | 1,864.70 | 7,019.37 |
| BASE | A | 15 | 19970 | TINAJERO MUÑOZ KARLA PAOLA | ASISTENTE EDUCATIVO COMUNITARIO | 16/04/2021 | CAIC LA HIGUERA | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 192.72 | 3,688.97 | 132.15 | 281.85 | 406.75 | 820.75 | 2,868.22 |
| BASE | A | 15 | 19971 | TORRES RIVERA MARIA MAIRA ALEJAND | ASISTENTE EDUCATIVO COMUNITARIO | 16/04/2021 | CAIC MIRAMAR | 163.39 | 2,450.89 | 2,500.00 | 0 | 1,045.36 | 182.26 | 3,678.51 | 142.61 | 281.85 | -142.61 | 281.85 | 3,396.66 |
| DETER-CONF | A | 15 | 19972 | CONTRERAS BRAVO MARCELA | SUPERVISOR DE PROGRAMAS | 01/10/2021 | DIRECCION JURIDICA | 561.31 | 8,419.65 | 2,500.00 | 0 | 1,045.36 | 0 | 9,465.01 | 1,087.34 | 968.26 | 0 | 2,055.60 | 7,409.41 |
| DETER-CONF | A | 15 | 19974 | PEÑA CARRILLO MELISSA | JEFE DE AREA B | 01/10/2021 | NUTRICION Y ASISTENCIA ALIMENTARI | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 19976 | ROMERO MUÑOZ LESLY NAYELI | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETERMINAD | A | 15 | 19978 | RAMIREZ REYES MIGUEL | COORDINADOR | 01/10/2021 | DIRECCION DE PROGRAMAS | 866.423 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 2250.33 | 5,809.83 | 8,231.88 |
| DETER-CONF | A | 15 | 19979 | LAZCANO ARREGUI MARIA JOSE | JEFE DE AREA B | 01/10/2021 | CENTRO ARTISTICO LUDICO CULTURAL | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-BASE | A | 15 | 19984 | GUTIERREZ ZAPATA OSCAR GIL | AUXILIAR DE SERVICIOS GENERALES | 16/08/2021 | SERVICIOS GENERALES | 488.11 | 7,321.70 | 2,500.00 | 0 | 1,045.36 | 0 | 8,367.06 | 852.82 | 842 | 0 | 1,694.82 | 6,672.24 |
| DETER-BASE | A | 15 | 19985 | TALAMANTES LOPEZ JOSE MIGUEL | AUXILIAR GENERAL | 16/08/2021 | SERVICIOS GENERALES | 393.16 | 5,897.43 | 2,500.00 | 0 | 1,045.36 | 0 | 6,942.79 | 572.85 | 678.2 | 0 | 1,251.05 | 5,691.74 |
| DETER-CONF | A | 15 | 19987 | ACOSTA CASTILLO ALEJANDRO | DIRECTOR DE ADMINISTRACION Y FINAN | 01/09/2021 | DIRECCION ADMINISTRACION Y FINAN | 1,648.00 | 24,720.00 | 2,500.00 | 0 | 1,045.36 | 0 | 25,765.36 | 5,057.18 | 2,842.80 | 6313.27 | 14,213.25 | 11,552.11 |
| DETER-CONF | A | 15 | 19988 | CASTELLANOS GUTIERREZ MA GUADAL | DIRECTORA JURIDICA | 01/09/2021 | DIRECCION JURIDICA | 1,452.89 | 21,793.33 | 2,500.00 | 0 | 1,045.36 | 0 | 22,838.69 | 4,179.18 | 2,506.23 | 9031 | 15,716.41 | 7,122.28 |
| DETER-CONF | A | 15 | 19989 | SIMON DE LA MADRID MISAELE ALEJAND | DIRECTOR DE PROGRAMAS | 17/09/2021 | DIRECCION DE PROGRAMAS | 1,452.89 | 21,793.33 | 2,500.00 | 0 | 1,045.36 | 0 | 22,838.69 | 4,179.18 | 2,506.23 | 0 | 6,885.41 | 16,153.28 |
| DETER-CONF | A | 15 | 19991 | MANZO MELGOZA MARIA TERESA | JEFE DEPTO DESARROLLO CAPITAL HUM | 16/09/2021 | DESARROLLO DE CAPITAL HUMANO | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 4518.76 | 8,976.29 | 7,649.50 |
| DETER-CONF | A | 15 | 19992 | JIMENEZ MERCADO RUBEN | JEFE DE AREA B | 17/09/2021 | DIRECCION JURIDICA | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 275 | 2,592.68 | 7,669.89 |
| DETER-CONF | A | 15 | 19993 | CARDENAS GALVAN GABRIEL NESTOR | JEFE DE DEPARTAMENTO DE RECURSOS | 24/09/2021 | RECURSOS FINANCIEROS | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 2084 | 6,541.53 | 10,084.26 |
| DETER-CONF | A | 15 | 19994 | CANALES ESPINOZA MARIA FERNANDA | JEFE DEL DEPARTAMENTO DE LA UNIDA | 01/10/2021 | UNIDAD DE TRANSPARENCIA | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 2306.86 | 6,764.39 | 9,861.40 |
| DETER-CONF | A | 15 | 19995 | ANTUNEZ VALDEZ JACQUELINE | JEFE DE AREA A | 01/10/2021 | UNIDAD DE TRANSPARENCIA | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 0 | 2,647.54 | 8,618.85 |
| DETER-CONF | A | 15 | 19996 | NUÑEZ HERNANDEZ ISMAEL | CHOFER DE PRESIDENCIA | 01/10/2021 | DIRECCION GENERAL | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETER-CONF | A | 15 | 19997 | ASCENCIO RIOS RAMSES DE JESUS | DIRECTOR DE PLANEACION | 01/10/2021 | DIRECCION DE PLANEACION ESTRATEGI | 1,452.89 | 21,793.33 | 2,500.00 | 0 | 1,045.36 | 0 | 22,838.69 | 4,179.18 | 2,506.23 | 0 | 6,885.41 | 16,153.28 |
| DETER-CONF | A | 15 | 19998 | QUIÑONEZ PEREZ MARTHA PATRICIA | JEFE DEL DEPARTAMENTO DE ADQUISICI | 01/10/2021 | ADQUISICIONES | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 0 | 4,457.53 | 12,168.26 |
| DETER-CONF | A | 15 | 19999 | DURAN CAMARENA DANIEL ALEJANDRO | JEFE DE DEPARTAMENTO DE SISTEMAS | 01/10/2021 | SISTEMAS Y MODELO DE ATENCION | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 0 | 4,457.53 | 12,168.26 |
| DETER-CONF | A | 15 | 20000 | LOZA GARCILIA GUILLERMO | DIRECTOR DE SERVICIOS | 01/10/2021 | DIRECCION DE SERVICIOS | 1,452.89 | 21,793.33 | 2,500.00 | 0 | 1,045.36 | 0 | 22,838.69 | 4,179.18 | 2,506.23 | 0 | 6,885.41 | 16,153.28 |
| DETER-CONF | A | 15 | 20001 | CORONA GUTIERREZ MARIA DE LOURDI | COORDINADOR DE NOMINAS | 01/10/2021 | DESARROLLO DE CAPITAL HUMANO | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 0 | 3,559.50 | 10,482.21 |
| DETER-CONF | A | 15 | 20002 | GONZALEZ GONZALEZ PAOLA ISABEL | JEFE DE AREA B | 01/10/2021 | DIRECCION DE PLANEACION ESTRATEGI | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20003 | JIMENEZ REYES AGUSTIN | SUPERVISOR DE PROGRAMAS | 01/10/2021 | DELEGACION INSTITUCIONAL DE LA PRO | 578.15 | 8,672.22 | 2,500.00 | 0 | 1,045.36 | 0 | 9,717.58 | 1,141.29 | 997.31 | 0 | 2,138.60 | 7,578.98 |
| DETER-CONF | A | 15 | 20004 | PEREZ GARCIA BRENDA ITZEL | JEFE DE AREA B | 01/10/2021 | DIRECCION DE PLANEACION ESTRATEGI | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.56 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.88 |
| DETER-CONF | A | 15 | 20005 | ABUNDIS CAMACHO LUIS MIGUEL | JEFE DEL DEPARTAMENTO DE PROTECC | 01/10/2021 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 5675.02 | 10,132.55 | 6,493.24 |
| DETER-CONF | A | 15 | 20006 | SANCHEZ YARCE MARIA EUGENIA | JEFE DEL DEPARTAMENTO DE HABILIDA | 01/10/2021 | HABILIDADES Y PROFESIONALIZACION | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 0 | 4,457.53 | 12,168.26 |
| DETER-CONF | A | 15 | 20007 | GARCIA TORRES OSCAR RICARDO | JEFE DE AREA B | 01/10/2021 | TRABAJO SOCIAL | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20008 | OROZCO LLAMAS ALEJANDRA | JEFE DE AREA A | 01/10/2021 | PAZ Y HABILIDADES COMUNITARIAS | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 981 | 3,628.54 | 7,637.85 |
| DETERMINAD | A | 15 | 20010 | FLORES CERVERA ALEJANDRA BERENICE | COORDINADOR | 01/10/2021 | RECAUDACION FONDOS Y RELACIONES | 866.423 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 0 | 3,559.50 | 10,482.21 |
| DETER-CONF | A | 15 | 20011 | VILLALOBOS GONZALEZ ARMANDO | CONTRALOR | 01/10/2021 | CONTRALORIA | 1,476.33 | 22,145.00 | 2,500.00 | 0 | 1,045.36 | 0 | 23,190.36 | 4,284.68 | 2,546.68 | 0 | 6,831.36 | 16,359.00 |
| DETER-CONF | A | 15 | 20012 | SEGURA JUAREZ KARLA GUILLERMINA | DIRECTOR GENERAL | 01/10/2021 | DIRECCION GENERAL | 2,178.71 | 32,680.65 | 2,500.00 | 0 | 1,045.36 | 0 | 33,726.01 | 7,445.37 | 3,758.27 | 0 | 11,203.64 | 22,522.37 |
| DETER-CONF | A | 15 | 20013 | PEREZ SANCHEZ ANA KARINA | JEFE DEL DEPARTAMENTO DE PLANEAC | 01/10/2021 | DIRECCION DE PLANEACION ESTRATEGI | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 0 | 4,457.53 | 12,168.26 |
| DETER-CONF | A | 15 | 20015 | RAZON HERNANDEZ NORMA PATRICIA | JEFE DE DEPARTAMENTO DE RELACION | 01/10/2021 | RECAUDACION FONDOS Y RELACIONES | 1,231.21 | 18,468.10 | 2,500.00 | 0 | 1,045.36 | 0 | 19,513.46 | 3,344.96 | 2,123.83 | 0 | 5,468.79 | 14,044.67 |
| DETER-CONF | A | 15 | 20016 | ARRIOLA ENCISO SANDRA DEL PILAR | EJECUTIVO DE DIRECCIÓN | 01/01/2022 | DIRECCION GENERAL | 831.2 | 12,467.95 | 2,500.00 | 0 | 1,045.36 | 0 | 13,513.31 | 1,952.06 | 1,433.81 | 0 | 3,385.87 | 10,127.44 |
| DETER-CONF | A | 15 | 20017 | BERNABE ALVAREZ DIEGO SANTIAGO | SUPERVISOR DE PROGRAMAS | 01/10/2021 | DIRECCION DE SERVICIOS | 578.15 | 8,672.22 | 2,500.00 | 0 | 1,045.36 | 0 | 9,717.58 | 1,141.29 | 997.31 | 0 | 2,138.60 | 7,578.98 |
| DETER-CONF | A | 15 | 20018 | FRAGOSO ROBLES LEONARDO MIGUEL | SUBDELEGADO DE LA DELEGACION INST | 01/10/2021 | DELEGACION INSTITUCIONAL DE LA PRO | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 4485 | 8,044.50 | 5,997.21 |
| DETER-CONF | A | 15 | 20019 | GONZALEZ ANDRADE FLOR NAYELI | JEFE DE AREA B | 01/10/2021 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 2312 | 4,629.68 | 5,632.89 |
| DETER-CONF | A | 15 | 20020 | PEREGRINA AGUILAR MARÍA ZOE | JEFE DE DEPARTAMENTO DE PAZ | 01/10/2021 | PAZ Y HABILIDADES COMUNITARIAS | 1,038.70 | 15,580.43 | 2,500.00 | 0 | 1,045.36 | 0 | 16,625.79 | 2,665.78 | 1,791.75 | 0 | 4,457.53 | 12,168.26 |
| DETER-CONF | A | 15 | 20021 | ARIAS DE LA MORA ADRIANA CRISTINA | JEFE DE RECAUDACION DE FONDOS | 01/10/2021 | RECAUDACION FONDOS Y RELACIONES | 983.33 | 14,750.00 | 2,500.00 | 0 | 1,045.36 | 0 | 15,795.36 | 2,470.46 | 1,696.25 | 1333.84 | 5,500.55 | 10,294.81 |
| DETER-CONF | A | 15 | 20022 | GARCÍA ORTEGA GABRIELA | COORDINADORA DE COMUNICACIÓN S | 01/10/2021 | RECAUDACION FONDOS Y RELACIONES | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 0 | 3,559.50 | 10,482.21 |
| DETER-CONF | A | 15 | 20023 | GARCIA VELAZQUEZ MYRIAM ELIZABET | JEFE DE AREA A | 18/10/2021 | RECURSOS FINANCIEROS | 566.67 | 8,500.05 | 2,500.00 | 0 | 1,0 | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | DEPTO | SDO DIARIO | 001-054 SUELDO | 003- DESPENSA - ESP | 004- QUINQUENIO | 005- TRANSPORT E | OTRAS PERCEPCI ONES | PERCEPCIO NES | 200-ISR | 210-253 APORTACIO N DE PE | OTRAS DEDUCCION ES | DEDUCCION ES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------------|----------------------------------------------|------------|-------------------------------------|---------------|---------------------|---------------------------|---------------------|------------------------|---------------------------|---------------------|---------------------|---------------------------------|--------------------------|---------------------|---------------------|
| DETER-CONF | A | 15 | 20033 | ORTEGA GARCIA AIDE | SUPERVISOR DE INCLUSION SOCIAL | 01/11/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETER-CONF | A | 15 | 20034 | HERNANDEZ MARIN IRMA ESTELA | SUPERVISOR DE INCLUSION SOCIAL | 01/11/2021 | AUTISMO | 521.87 | 7,828.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,873.36 | 960.96 | 900.22 | 0 | 1,861.18 | 7,012.18 |
| DETER-CONF | A | 15 | 20035 | ZAVALA VILLASEÑOR ELIZABETH | JEFE DE AREA B | 01/11/2021 | CDI 6 - TABACHINES | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20036 | GIJON HINOJOSA MARIA CAROLINA | JEFE DE AREA C | 01/11/2021 | CENTRO ARTISTICO LUDICO CULTURAL | 535.7 | 8,035.47 | 2,500.00 | 0 | 1,045.36 | 0 | 9,080.83 | 1,005.28 | 924.08 | 0 | 1,929.36 | 7,151.47 |
| DETER-CONF | A | 15 | 20037 | ACOSTA CAMACHO GERALDINI BERENICE | JEFE DE AREA B | 01/11/2021 | CUSTODIA TUTELA Y ADOPCIONES | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20038 | BERMUDEZ GUILLEN ANDRES | JEFE DE AREA A | 16/11/2021 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 0 | 2,647.54 | 8,618.85 |
| DETER-CONF | A | 15 | 20039 | GUTIERREZ BARBA SANDRA IVETTE | JEFE DE AREA A | 01/12/2021 | DIRECCION DE SERVICIOS | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 0 | 2,647.54 | 8,618.85 |
| DETER-CONF | A | 15 | 20040 | GARCIA PEREZ GRACIELA | JEFE DE AREA B | 01/12/2021 | CDI 8 - MARIA JAIME FRANCO | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20041 | MARQUEZ ENRIQUEZ JAZMIN ALEJANDRO | JEFE DE AREA B | 01/12/2021 | CDI 1 - CARMEN ARCE ZUNO | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20042 | CRUZ AYALA ERIKA GUADALUPE | JEFE DE AREA B | 01/12/2021 | CDI 4 - MELVIN JONES | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20043 | ROSALES MONTES JOSE ROSALIO | SUPERVISOR DE PROGRAMAS | 03/12/2021 | CUSTODIA TUTELA Y ADOPCIONES | 500.33 | 7,504.95 | 2,500.00 | 0 | 1,045.36 | 0 | 8,550.31 | 891.96 | 863.07 | 0 | 1,755.03 | 6,795.28 |
| DETER-CONF | A | 15 | 20044 | VALDIVIA REYES JAZMIN BERENICE | SUPERVISOR DE PROGRAMAS | 01/02/2022 | RECURSOS FINANCIEROS | 578.15 | 8,672.22 | 2,500.00 | 0 | 1,045.36 | 0 | 9,717.58 | 1,141.29 | 997.31 | 0 | 2,138.60 | 7,578.98 |
| DETER-CONF | A | 15 | 20045 | GARCIA PRECIADO PEDRO JAVIER | COTIZADOR A | 01/02/2022 | ADQUISICIONES | 497.13 | 7,457.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,502.36 | 881.72 | 857.56 | 0 | 1,739.28 | 6,763.08 |
| DETER-CONF | A | 15 | 20046 | JIMENEZ GALLO TERESA DE JESUS | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CDC 16 - VISTA HERMOSA | 316.67 | 4,750.05 | 2,500.00 | 0 | 1,045.36 | 0 | 5,795.41 | 381.93 | 546.26 | 0 | 928.19 | 4,867.22 |
| DETER-CONF | A | 15 | 20047 | OROZCO MEDINA RINA | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CENTRO METROPOLITANO DEL ADULTO | 566.67 | 8,500.05 | 2,500.00 | 0 | 1,045.36 | 0 | 9,545.41 | 1,104.51 | 977.51 | 0 | 2,082.02 | 7,463.39 |
| DETER-CONF | A | 15 | 20048 | GONZALEZ ROMERO ADRIANA ALEJANDRO | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CENTRO METROPOLITANO DEL ADULTO | 466.67 | 7,000.05 | 2,500.00 | 0 | 1,045.36 | 0 | 8,045.41 | 784.11 | 805.01 | 0 | 1,589.12 | 6,456.29 |
| DETER-CONF | A | 15 | 20049 | GRANADA CARDENAS LUCERO JAZMIN | ENLACE ADMINISTRATIVO | 16/02/2022 | NUTRICION Y ASISTENCIA ALIMENTARIA | 266.67 | 4,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 5,045.36 | 300.02 | 460 | 0 | 760.02 | 4,285.34 |
| DETER-CONF | A | 15 | 20050 | LUNA GONZALEZ ERICK JAIR | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CENTRO METROPOLITANO DEL ADULTO | 400 | 6,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 7,045.36 | 591.23 | 690 | 0 | 1,281.23 | 5,764.13 |
| DETER-CONF | A | 15 | 20051 | LAMBAREN CARRILLO DIANA CITLALLY | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CENTROS DE ATENCION | 466.67 | 7,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,045.36 | 784.11 | 805 | 0 | 1,589.10 | 6,456.26 |
| DETER-CONF | A | 15 | 20052 | NAVA OROZCO JAVIER ALEJANDRO | SUPERVISOR DE PROGRAMAS | 16/02/2022 | HABILIDADES Y PROFESIONALIZACION | 400 | 6,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 7,045.36 | 591.23 | 690 | 0 | 1,281.23 | 5,764.13 |
| DETER-CONF | A | 15 | 20053 | GARCIA GARCIA CESAR RICARDO | JEFE DE AREA A | 01/02/2022 | ADQUISICIONES | 681.4 | 10,221.03 | 2,500.00 | 0 | 1,045.36 | 0 | 11,266.39 | 1,472.12 | 1,175.42 | 259.83 | 2,907.37 | 8,359.02 |
| DETER-CONF | A | 15 | 20054 | LOPEZ AGUILAR HERNANDEZ ALTON OSORIO | SUPERVISOR DE PROGRAMAS | 16/02/2022 | DIRECCION JURIDICA | 578.15 | 8,672.22 | 2,500.00 | 0 | 1,045.36 | 0 | 9,717.58 | 1,141.29 | 997.31 | 0 | 2,138.60 | 7,578.98 |
| DETER-CONF | A | 15 | 20055 | SANDOVAL JAUREGUI ARTURO | JEFE DE AREA B | 16/02/2022 | DELEGACION INSTITUCIONAL DE LA PRO | 613.33 | 9,200.00 | 2,500.00 | 0 | 1,045.36 | 0 | 10,245.36 | 1,254.02 | 1,058.00 | 0 | 2,312.02 | 7,933.34 |
| DETER-CONF | A | 15 | 20056 | HERNANDEZ VALVERDE HECTOR DE JESUS | JEFE DE AREA A | 01/02/2022 | RECAUDACION FONDOS Y RELACIONES | 600 | 9,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 10,045.36 | 1,211.30 | 1,035.00 | 0 | 2,246.30 | 7,799.06 |
| DETER-CONF | A | 15 | 20057 | REYNOSO GUERRA ABRAHAM | SUPERVISOR DE PROGRAMAS | 17/01/2022 | CUSTODIA TUTELA Y ADOPCIONES | 578.15 | 8,672.22 | 2,500.00 | 0 | 1,045.36 | 0 | 9,717.58 | 1,141.29 | 997.31 | 0 | 2,138.60 | 7,578.98 |
| DETER-CONF | A | 15 | 20058 | TIRADO FUENTES JESUS JOSAFAT | JEFE DE AREA A | 01/02/2022 | DIRECCION DE PLANEACION ESTRATEGICA | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETER-CONF | A | 15 | 20059 | BECERRA OROPEZA GUADALUPE DOLORES | SUPERVISOR DE DIAGNOSTICOS Y ESTADISTICA | 16/02/2022 | TRABAJO SOCIAL | 520 | 7,800.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,845.36 | 954.98 | 897 | 0 | 1,851.98 | 6,993.38 |
| DETER-CONF | A | 15 | 20060 | HERNANDEZ JIMENEZ ANGELA | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CDC 11 - STA MARIA DEL PUEBLITO | 150 | 2,250.00 | 2,500.00 | 0 | 1,045.36 | 224.48 | 3,519.84 | 129.75 | 258.75 | -129.75 | 258.75 | 3,261.09 |
| DETER-CONF | A | 15 | 20061 | VALDEZ DE ANDA FELIPE | ENLACE DE VINCULACION ESTRATEGICA | 01/02/2022 | DIRECCION DE PLANEACION ESTRATEGICA | 983.33 | 14,750.00 | 2,500.00 | 0 | 1,045.36 | 0 | 15,795.36 | 2,470.46 | 1,696.25 | 0 | 4,166.71 | 11,628.65 |
| DETER-CONF | A | 15 | 20062 | PONCE VILLALOBOS FELIPE | JEFE DE AREA B | 01/02/2022 | NUTRICION Y ASISTENCIA ALIMENTARIA | 614.48 | 9,217.21 | 2,500.00 | 0 | 1,045.36 | 0 | 10,262.57 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,944.89 |
| DETERMINAD | A | 15 | 20063 | COSTILLA ENRIQUEZ MARTHA CECILIA | SUPERVISOR DE PROGRAMAS | 01/02/2022 | DESARROLLO DE CAPITAL HUMANO | 300 | 4,500.00 | 2,500.00 | 0 | 1,045.36 | 0 | 5,545.36 | 354.42 | 517.5 | 0 | 871.92 | 4,673.44 |
| DETER-CONF | A | 15 | 20064 | BAUTISTA SOLORIO BLANCA MICHELLE | SUPERVISOR DE PROGRAMAS | 01/02/2022 | DESARROLLO DE CAPITAL HUMANO | 333.33 | 5,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 6,045.36 | 421.92 | 575 | 0 | 996.92 | 5,048.44 |
| DETER-CONF | A | 15 | 20065 | RODRIGUEZ FIGUEROA DIANA GABRIELA | SUPERVISOR DE PROGRAMAS | 16/02/2022 | DELEGACION INSTITUCIONAL DE LA PRO | 533.33 | 8,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 9,045.36 | 997.7 | 920 | 0 | 1,917.70 | 7,127.66 |
| DETER-CONF | A | 15 | 20066 | RIVAS AGUIRRE ANDREA GUADALUPE | SUPERVISOR DE PROGRAMAS | 16/02/2022 | DIRECCION GENERAL | 500 | 7,500.00 | 2,500.00 | 0 | 1,045.36 | 0 | 8,545.36 | 890.9 | 862.5 | 0 | 1,753.40 | 6,791.96 |
| DETER-CONF | A | 15 | 20067 | ESPARZA VAZQUEZ ARMANDO | SUPERVISOR DE PROGRAMAS | 16/02/2022 | DELEGACION INSTITUCIONAL DE LA PRO | 401.07 | 6,016.05 | 2,500.00 | 0 | 1,045.36 | 0 | 7,061.41 | 594.11 | 691.85 | 387.5 | 1,673.46 | 5,387.95 |
| DETER-CONF | A | 15 | 20068 | RODRIGUEZ MONTES GEORGINA ELIZABETH | SUPERVISOR DE PROGRAMAS | 16/02/2022 | CUSTODIA TUTELA Y ADOPCIONES | 533.33 | 8,000.00 | 2,500.00 | 0 | 1,045.36 | 0 | 9,045.36 | 997.7 | 920 | 3264 | 5,181.70 | 3,863.66 |
| DETER-CONF | A | 15 | 20069 | VAZQUEZ MAGAÑA MIGUEL ALBERTO | SUPERVISOR DE PROGRAMAS | 16/02/2022 | SERVICIOS GENERALES | 466.67 | 7,000.05 | 2,500.00 | 0 | 1,045.36 | 0 | 8,045.41 | 784.11 | 805.01 | 0 | 1,589.12 | 6,456.29 |
| DETER-CONF | A | 15 | 20070 | OCHOA PLASCENCIA ALICIA LORENA | SUPERVISOR DE PROGRAMAS | 01/03/2022 | ADQUISICIONES | 466.67 | 7,000.05 | 2,500.00 | 0 | 1,045.36 | 0 | 8,045.41 | 784.11 | 805.01 | 0 | 1,589.12 | 6,456.29 |
| DETER-CONF | A | 15 | 20071 | RAMIREZ FAJARDO GABRIEL | ENCARGADO DE INVENTARIOS | 01/02/2022 | NUTRICION Y ASISTENCIA ALIMENTARIA | 343.66 | 5,154.97 | 2,500.00 | 0 | 1,045.36 | 0 | 6,200.33 | 446.71 | 592.82 | 0 | 1,039.53 | 5,160.80 |
| DETER-CONF | A | 15 | 20072 | CELIS BARRIENTOS GABRIELA MARGARITA | JEFE DE AREA "B" | 16/03/2022 | PROTECCION A NIÑOS NIÑAS Y ADOLES | 614.48 | 9,217.20 | 1,250.00 | 0 | 522.68 | 0 | 9,739.88 | 1,257.70 | 1,059.98 | 0 | 2,317.68 | 7,422.20 |
| DETER-CONF | A | 15 | 20073 | PEREZ CHAVEZ ERENDIRA | COORDINADOR DE CUSTODIA, TUTELA Y ADOPCIONES | 17/01/2022 | CUSTODIA TUTELA Y ADOPCIONES | 866.42 | 12,996.35 | 2,500.00 | 0 | 1,045.36 | 0 | 14,041.71 | 2,064.92 | 1,494.58 | 0 | 3,559.50 | 10,482.21 |
| DETER-CONF | A | 15 | 20074 | RAMIREZ MACIEL OSCAR JAVIER | SUPERVISOR DE PROGRAMAS | 01/02/2022 | DESARROLLO DE CAPITAL HUMANO | 578.15 | 8,672.22 | 2,500.00 | 0 | 1,045.36 | 0 | 9,717.58 | 1,141.29 | 997.31 | 0 | 2,138.60 | 7,578.98 |
| | | | | | | | | | 5,855,480.46 | 1,929,333.33 | 1,805,366.74 | 797,939.16 | 6,631.60 | 8,465,417.96 | 1,093,457.45 | 673,800.44 | 1,570,355.52 | 3,337,613.41 | 5,127,804.55 |