

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETERMINAD	A	15	18437	DUEÑAS PLASCENCIA MARTHA	COORDINADOR DE PROGRAMAS	01/05/1993	DIRECCION ADMINISTRACION Y FINAN	717.38	10,760.69	2,550.00	-	1,045.36	-	11,806.05	1,810.68	-	6,371.36	8,182.04
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	643.11	9,646.64	2,550.00	-	1,045.36	-	10,692.00	1,572.71	-	1,109.36	2,682.07
DETERMINAD	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	643.11	9,646.64	2,550.00	-	1,045.36	-	10,692.00	1,572.71	-	4,209.36	5,782.07
DETERMINAD	A	15	19858	SOLORIO ALCALA AURORA	SUPERVISOR DE PROGRAMAS	01/07/2022	UNIDAD DE TRANSPARENCIA	333.33	5,000.00	2,550.00	-	1,045.36	-	6,045.36	599.36	-	2,507.06	3,106.42
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	892.41	13,386.19	2,550.00	-	1,045.36	-	14,431.55	2,395.57	-	4,514.41	6,909.98
DETERMINAD	A	15	20010	FLORES CERVERA ALEJANDRA BERENIC	COORDINADOR	01/10/2021	RECAUDACION FONDOS Y RELACIONES	892.41	13,386.19	2,550.00	-	1,045.36	-	14,431.55	2,395.57	-	1,539.41	3,934.98
DETERMINAD	A	15	20063	COSTILLA ENRIQUEZ MARTHA CECILIA	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	309.00	4,635.00	2,550.00	-	1,045.36	-	5,680.36	533.95	-	533.02	1,066.97
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	333.33	5,000.00	2,550.00	-	1,045.36	-	6,045.36	599.36	-	575.00	1,174.36
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FINAN	333.33	5,000.00	2,550.00	-	1,045.36	-	6,045.36	599.36	-	575.00	1,174.36
DETERMINAD	A	15	20078	TAVAREZ ALONSO FRANCISCO JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	SERVICIOS GENERALES	248.89	3,733.33	2,550.00	-	1,045.36	-	4,778.69	386.51	-	460.00	846.51
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	333.33	5,000.00	2,550.00	-	1,045.36	-	6,045.36	599.36	-	575.00	1,174.36
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	333.33	5,000.00	2,550.00	-	1,045.36	-	6,045.36	599.36	-	575.00	1,174.36
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36	-	7,045.36	793.79	-	690.00	1,483.79
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36	-	7,045.36	793.79	-	690.00	1,483.79
DETERMINAD	A	15	20084	SANTOS HUAN HUMBERTO DE JESUS	PROGRAMADOR	01/07/2022	SISTEMAS Y MODELO DE ATENCION	556.67	8,350.06	2,550.00	-	1,045.36	-	9,395.42	1,295.76	-	1,028.85	2,324.61
DETERMINAD	A	15	20085	IBARRA RETANO CARLOS IGNACIO	ARQUITECTO	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	400.00	6,000.00	2,550.00	-	1,045.36	-	7,045.36	793.79	-	690.00	1,483.79
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	200.00	3,000.00	-	-	-	-	3,000.00	191.22	-	345.00	536.22
DETERMINAD	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	ALBERGUE TRANSITORIO	447.56	6,713.40	2,550.00	-	1,045.36	-	7,758.76	946.17	-	772.04	1,718.21
DETERMINAD	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	447.56	6,713.40	2,550.00	-	1,045.36	-	7,758.76	946.17	-	4,129.85	5,076.02
DETERMINAD	A	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	447.56	6,713.40	2,550.00	-	1,045.36	-	7,758.76	946.17	-	772.04	1,718.21
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	447.56	6,713.40	2,550.00	-	1,045.36	-	7,758.76	946.17	-	772.04	1,718.21
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	447.56	6,713.40	2,550.00	-	1,045.36	-	7,758.76	946.17	-	772.04	1,718.21
DETERMINAD	A	15	20092	GONZALEZ LOPEZ CARLOS ALBERT	INGENIERO INDUSTRIAL	01/07/2022	SERVICIOS GENERALES	400.00	6,000.00	2,550.00	-	1,045.36	-	7,045.36	793.79	-	690.00	1,483.79
DETERMINAD	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	366.67	5,500.00	2,550.00	-	1,045.36	-	6,545.36	688.96	-	632.50	1,321.46
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	447.56	6,713.40	2,550.00	-	1,045.36	-	7,758.76	946.17	-	772.04	1,718.21
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 13 - ATEMJAC	154.50	2,317.50	2,550.00	-	1,045.36	-	3,362.86	230.70	266.51	-	497.21
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC LA HIGUERA	208.75	3,131.20	2,550.00	-	1,045.36	-	4,176.56	319.23	360.09	404.31	1,083.63
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC CORONILLA	208.75	3,131.20	2,550.00	-	1,045.36	-	4,176.56	319.23	360.09	31.31	710.63
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC MIRAMAR	208.75	3,131.20	2,550.00	-	1,045.36	-	4,176.56	296.52	360.09	240.06	896.67
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	208.75	3,131.20	2,550.00	-	1,045.36	-	4,176.56	319.23	360.09	31.31	710.63
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	241.60	3,623.95	2,550.00	-	1,045.36	-	4,669.31	372.84	416.75	36.24	825.83
BASE	A	15	19929	CERVANTES LARA ROSA MARIA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC MIRAMAR	241.60	3,623.95	2,550.00	-	1,045.36	-	4,669.31	372.84	416.75	236.24	1,025.83
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	241.60	3,623.95	2,550.00	-	1,045.36	-	4,669.31	372.84	416.75	468.24	1,257.83
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	241.60	3,623.95	2,550.00	-	1,045.36	-	4,669.31	372.84	416.75	36.24	825.83
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	241.86	1,109.39
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	907.21	1,774.74
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	39.21	906.74
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	39.21	906.74
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	39.21	906.74
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	39.21	906.74
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	39.21	906.74
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	39.21	906.74
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	506.21	1,373.74
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	39.21	906.74
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	390.21	1,257.74
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJAN	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	261.42	3,921.27	2,550.00	-	1,045.36	-	4,966.63	416.58	450.95	-	867.53
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	274.67	4,120.00	2,550.00	-	1,045.36	-	5,165.36	448.37	473.80	-	922.17
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 16 - VISTA HERMOSA	326.17	4,892.55	2,550.00	-	1,045.36	-	5,937.91	580.10	562.64	-	1,142.74
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	343.33	5,150.00	2,550.00	-	1,045.36	-	6,195.36	626.24	592.25	-	1,218.49
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	353.97	5,309.62	2,550.00	-	1,045.36	-	6,354.98	654.84	610.61	-	1,265.45
DETER-CONF	A	15	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	353.97	5,309.62	2,550.00	-	1,045.36	-	6,354.98	654.84	610.61	-	1,265.45
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	ENCARGADO DE INVENTARIOS	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	353.97	5,309.62	2,550.00	-	1,045.36	-	6,354.98	654.84	610.61	-	1,265.45
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC CORONILLA	355.35	5,330.25	2,550.00	-	1,045.36	-	6,375.61	658.54	612.98	-	1,271.52
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC MIRAMAR	355.35	5,330.25	2,550.00	-	1,045.36	-	6,375.61	658.54			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18862	MURO MURO JOSE DE JESUS	AUXILIAR GENERAL	01/06/2002	CDC 6 - SANTA LUCIA	369.16	5,537.47	2,550.00	2,584.12	1,045.36	-	9,166.95	1,246.96	636.81	3,774.03	5,657.80
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	369.16	5,537.47	2,550.00	2,214.96	1,045.36	-	8,797.79	1,168.11	636.81	113.37	1,918.29
BASE	A	15	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CDC 5 - NEXTIPAC	369.16	5,537.47	2,550.00	2,214.96	1,045.36	-	8,797.79	1,168.11	636.81	1,021.16	2,826.08
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICA	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	369.16	5,537.47	2,550.00	2,214.96	1,045.36	-	8,797.79	1,168.11	636.81	1,117.40	2,922.32
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	369.16	5,537.47	2,550.00	-	1,045.36	-	6,582.83	695.67	636.81	55.37	1,387.85
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARI	369.16	5,537.47	2,550.00	1,476.64	1,045.36	-	8,059.47	1,010.41	636.81	2,899.27	4,546.49
BASE	A	15	19723	RAMOS DIAZ MARGARITA	AUXILIAR GENERAL	01/05/2016	SALUD Y BIENESTAR	369.16	5,537.47	2,550.00	1,476.64	1,045.36	-	8,059.47	1,010.41	636.81	55.37	1,702.59
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	369.16	5,537.47	2,550.00	-	1,045.36	-	6,582.83	695.67	636.81	2,375.33	3,707.81
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDC 3 - SANTA ANA TEPETITLAN	370.74	5,561.05	2,550.00	1,853.70	1,045.36	-	8,460.11	1,095.98	639.52	2,564.61	4,300.11
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	ASISTENTE DE DIRECCION	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	375.17	5,627.55	2,550.00	-	1,045.36	-	6,672.91	714.24	647.17	-	1,361.41
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO	381.37	5,720.59	2,550.00	3,050.96	1,045.36	-	9,816.91	1,385.80	657.87	57.21	2,100.88
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	381.37	5,720.59	2,550.00	3,432.33	1,045.36	-	10,198.28	1,467.26	657.87	2,834.21	4,959.34
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	381.37	5,720.59	2,550.00	3,432.33	1,045.36	-	10,198.28	1,467.26	657.87	3,667.31	5,792.44
BASE	A	15	18749	PEREZ LUNA ROSA MARIA	AUXILIAR DE COCINA	16/08/2000	CENTRO METROPOLITANO DEL ADULTO	381.37	5,720.59	2,550.00	2,669.59	1,045.36	-	9,435.54	1,304.33	657.87	57.21	2,019.41
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	SALUD Y BIENESTAR	381.37	5,720.59	2,550.00	2,288.22	1,045.36	-	9,054.17	1,222.87	657.87	2,834.21	4,714.95
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	381.37	5,720.59	2,550.00	2,288.22	1,045.36	-	9,054.17	1,222.87	657.87	3,423.47	5,304.21
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	381.37	5,720.59	2,550.00	1,906.85	1,045.36	-	8,672.80	1,141.41	657.87	4,070.50	5,869.78
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	381.37	5,720.59	2,550.00	1,906.85	1,045.36	-	8,672.80	1,059.95	657.87	3,158.37	4,876.19
BASE	A	15	19394	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	16/02/2009	CDI 3 - DRA IRENE ROBLEDO	381.37	5,720.59	2,550.00	1,906.85	1,045.36	-	8,672.80	1,059.95	657.87	438.58	2,156.40
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	381.37	5,720.59	2,550.00	1,525.48	1,045.36	-	8,291.43	1,059.95	657.87	2,368.21	4,086.03
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	381.37	5,720.59	2,550.00	-	1,045.36	-	6,765.95	734.11	657.87	57.21	1,449.19
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	381.37	5,720.59	2,550.00	-	1,045.36	-	6,765.95	734.11	657.87	1,063.21	2,455.19
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	381.37	5,720.59	2,550.00	-	1,045.36	-	6,765.96	734.11	657.87	-	1,391.98
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	381.37	5,720.59	2,550.00	-	1,045.36	-	6,765.95	734.11	657.87	-	1,391.98
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	387.10	5,806.43	2,550.00	3,483.90	1,045.36	-	10,335.69	1,496.61	667.74	58.06	2,222.41
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	387.10	5,806.43	2,550.00	3,096.80	1,045.36	-	9,948.59	1,413.92	667.74	58.06	2,139.72
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RC	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	387.10	5,806.43	2,550.00	3,483.90	1,045.36	-	10,335.69	1,496.61	667.74	3,681.92	5,846.27
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	387.42	5,811.29	2,550.00	2,711.94	1,045.36	-	9,568.59	1,332.75	668.30	3,444.71	5,445.76
BASE	A	15	18303	VALDIVIA LEDEZMA MARIA TERESA	INTENDENTE	02/09/1991	CDC 9 - AGUA BLANCA	387.42	5,811.29	2,550.00	3,486.78	1,045.36	-	10,343.43	1,498.26	668.30	2,476.11	4,642.67
BASE	A	15	18340	PRADO VILLALOBOS MARICELA	INTENDENTE	19/07/1989	KOKONE SAN JUAN DE OCOTAN	387.42	5,811.29	2,550.00	3,486.78	1,045.36	-	10,343.43	1,498.26	668.30	2,964.11	5,130.67
BASE	A	15	18455	VAZQUEZ NAVARRO PATRICIA	INTENDENTE	16/01/1992	CDI 4 - MELVIN JONES	387.42	5,811.29	2,550.00	3,486.78	1,045.36	-	10,343.43	1,498.26	668.30	2,879.11	5,045.67
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	387.42	5,811.29	2,550.00	3,099.36	1,045.36	-	9,956.01	1,415.51	668.30	3,241.61	5,325.42
BASE	A	15	18496	ROJO CASTAÑEDA JUANA	INTENDENTE	01/07/1995	CDI 3 - DRA IRENE ROBLEDO	387.42	5,811.29	2,550.00	3,099.36	1,045.36	-	9,956.01	1,332.75	668.30	2,432.98	4,434.03
BASE	A	15	18562	GARCIA PONCE YERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	387.42	5,811.29	2,550.00	3,099.36	1,045.36	-	9,956.01	1,332.75	668.30	445.53	2,446.58
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITO	387.42	5,811.29	2,550.00	2,711.94	1,045.36	-	9,568.59	1,250.00	668.30	3,266.53	5,184.83
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	387.42	5,811.29	2,550.00	2,711.94	1,045.36	-	9,568.59	1,332.75	668.30	2,797.11	4,798.16
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 10 - FRANCISCO SARABIA	387.42	5,811.29	2,550.00	2,711.94	1,045.36	-	9,568.59	1,332.75	668.30	58.11	2,059.16
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO	387.42	5,811.29	2,550.00	2,711.94	1,045.36	-	9,568.59	1,332.75	668.30	2,879.11	4,880.16
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO	387.42	5,811.29	2,550.00	2,711.94	1,045.36	-	9,568.59	1,332.75	668.30	2,434.45	4,435.50
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 6 - SANTA LUCIA	387.42	5,811.29	2,550.00	2,711.94	1,045.36	-	9,568.59	1,332.75	668.30	2,964.11	4,965.16
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	387.42	5,811.29	2,550.00	2,324.52	1,045.36	-	9,181.17	1,250.00	668.30	2,879.11	4,797.41
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MC	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	387.42	5,811.29	2,550.00	1,937.10	1,045.36	-	8,793.75	1,167.25	668.30	3,204.11	5,039.66
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	387.42	5,811.29	2,550.00	1,937.10	1,045.36	-	8,793.75	1,167.25	668.30	3,225.29	5,060.84
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	387.42	5,811.29	2,550.00	1,549.68	1,045.36	-	8,406.33	1,084.50	668.30	1,960.61	3,713.41
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	387.42	5,811.29	2,550.00	1,549.68	1,045.36	-	8,406.33	1,084.50	668.30	985.13	2,737.93
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	DIRECCION DE SERVICIOS	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	2,460.11	3,881.89
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	387.42	5,811.29	2,550.00	1,549.68	1,045.36	-	8,406.33	1,084.50	668.30	1,545.00	3,297.80
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 16 - VISTA HERMOSA	387.42	5,811.29	2,550.00	1,549.68	1,045.36	-	8,406.33	1,084.50	668.30	-	1,752.80
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CDC 19 - JARDINES DE NUEVO MEXICO	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	2,137.42	3,481.04
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	-	1,421.78
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDR	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	700.38	2,122.16
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	2,549.11	3,970.89
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	1,133.11	2,554.89
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROL	INTENDENTE	22/01/2018	SERVICIOS GENERALES	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	3,322.42	4,744.20
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 1 - CARMEN ARCE ZUNO	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	1,185.11	2,606.89
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	387.42	5,811.29	2,550.00	-	1,045.36	-	6,856.65	753.48	668.30	58.11	1,479.89
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO	387.42	5,811.29	2,550.00</								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	CENTRO METROPOLITANO DEL ADULTO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,593.70	4,756.62
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	CAETF CENTRO ATEN ESP TERAP FAMIL	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	3,866.41	6,029.33
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,552.90	4,715.82
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	3,123.54	5,286.46
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALIC	AUXILIAR DE SALA	05/05/1993	CDI 4 - MELVIN JONES	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,617.90	4,780.82
BASE	A	15	18457	VAZQUEZ GARCIA ANA MARIA BERTHA	AUXILIAR DE SALA	16/02/1993	CDI 5 - COLLI	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,967.90	5,130.82
BASE	A	15	18461	VARGAS ORNELAS ROSA MARIA	AUXILIAR DE SALA	01/03/1984	CDI 1 - CARMEN ARCE ZUNO	399.34	5,990.07	2,550.00	3,594.06	1,045.36	-	10,629.49	1,559.36	688.86	59.90	2,308.12
BASE	A	15	18495	ROMERO RIVERA LETICIA ALEJANDRA	AUXILIAR DE SALA	04/11/1992	CDI 5 - COLLI	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	3,954.41	6,117.33
BASE	A	15	18511	PACHECO GARIBAY DELIA TERESITA	AUXILIAR DE SALA	20/09/1993	CDI 2 - PABLO CASALS	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,967.90	5,130.82
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	1,488.90	3,651.82
BASE	A	15	18515	NAVARRO ESQUIVEL ROSA	AUXILIAR DE SALA	19/10/1992	CDI 1 - CARMEN ARCE ZUNO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,899.21	5,062.13
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	59.90	2,222.82
BASE	A	15	18532	LUNA DELGADO MARIA DOLORES	AUXILIAR DE SALA	03/09/1990	CDI 4 - MELVIN JONES	399.34	5,990.07	2,550.00	3,594.06	1,045.36	-	10,629.49	1,559.36	688.86	2,967.90	5,216.12
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,388.76	688.86	3,594.61	5,672.23
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,967.90	5,130.82
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,252.90	4,415.82
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	3,128.26	5,291.18
BASE	A	15	18584	ESPINOZA HERNANDEZ MA. ELENA	AUXILIAR DE SALA	15/03/1990	CDI 6 - TABACHINES	399.34	5,990.07	2,550.00	3,594.06	1,045.36	-	10,629.49	1,559.36	688.86	59.90	2,308.12
BASE	A	15	18587	DOMINGUEZ GUTIERREZ MARIA GUAD	AUXILIAR DE SALA	01/10/1992	CDI 2 - PABLO CASALS	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,967.90	5,130.82
BASE	A	15	18593	DE SANTIAGO LOPEZ LUZ MARIA	AUXILIAR DE SALA	03/01/1994	CDI 8 - MARIA JAIME FRANCO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,883.90	5,046.82
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	399.34	5,990.07	2,550.00	3,594.06	1,045.36	-	10,629.49	1,559.36	688.86	3,934.92	6,183.14
BASE	A	15	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	399.34	5,990.07	2,550.00	3,194.72	1,045.36	-	10,230.15	1,474.06	688.86	2,552.90	4,715.82
BASE	A	15	18653	AMADOR SANDOVAL MA GUADALUPE	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	399.34	5,990.07	2,550.00	2,795.38	1,045.36	-	9,830.81	1,388.76	688.86	59.90	2,137.52
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	399.34	5,990.07	2,550.00	2,795.38	1,045.36	-	9,830.81	1,388.76	688.86	2,967.90	5,045.52
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	CDI 10 - MERCADO DEL MAR	399.34	5,990.07	2,550.00	2,795.38	1,045.36	-	9,830.81	1,388.76	688.86	2,474.01	4,551.63
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	399.34	5,990.07	2,550.00	2,795.38	1,045.36	-	9,830.81	1,388.76	688.86	1,704.90	3,782.52
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALU	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	399.34	5,990.07	2,550.00	2,795.38	1,045.36	-	9,830.81	1,388.76	688.86	3,055.90	5,133.52
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	399.34	5,990.07	2,550.00	2,396.04	1,045.36	-	9,431.47	1,303.47	688.86	3,055.90	5,048.23
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 3 - DRA IRENE ROBLEDO	399.34	5,990.07	2,550.00	2,396.04	1,045.36	-	9,431.47	1,132.87	688.86	3,854.58	5,676.31
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	399.34	5,990.07	2,550.00	1,996.70	1,045.36	-	9,032.13	1,218.17	688.86	2,849.90	4,756.93
BASE	A	15	19307	AGUILA INIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	399.34	5,990.07	2,550.00	1,996.70	1,045.36	-	9,032.13	1,218.17	688.86	2,967.90	4,874.93
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	399.34	5,990.07	2,550.00	1,996.70	1,045.36	-	9,032.13	1,218.17	688.86	2,967.90	4,874.93
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	399.34	5,990.07	2,550.00	1,996.70	1,045.36	-	9,032.13	1,132.87	688.86	3,367.24	5,188.97
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	399.34	5,990.07	2,550.00	1,996.70	1,045.36	-	9,032.13	1,218.17	688.86	3,123.50	5,030.53
BASE	A	15	19698	INIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	399.34	5,990.07	2,550.00	1,597.36	1,045.36	-	8,632.79	1,132.87	688.86	2,967.90	4,789.63
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	399.34	5,990.07	2,550.00	1,597.36	1,045.36	-	8,632.79	1,132.87	688.86	3,195.71	5,017.44
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	399.34	5,990.07	2,550.00	-	1,045.36	-	7,035.43	791.67	688.86	2,627.90	4,108.43
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	399.34	5,990.07	2,550.00	1,597.36	1,045.36	-	8,632.79	1,132.87	688.86	59.90	1,881.63
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	399.34	5,990.07	2,550.00	-	1,045.36	-	7,035.43	791.67	688.86	2,356.65	3,837.18
BASE	A	15	19795	AGUILA INIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	399.34	5,990.07	2,550.00	-	1,045.36	-	7,035.43	791.67	688.86	3,459.46	4,939.99
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	399.34	5,990.07	2,550.00	1,597.36	1,045.36	-	8,632.79	1,132.87	688.86	-	1,821.73
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	404.96	6,074.35	2,550.00	2,834.72	1,045.36	-	9,954.43	1,415.17	698.55	2,807.74	4,921.46
BASE	A	15	18478	SOBERANIS AYVAR JOSE	VIGILANTE NOCTURNO	03/11/1993	CENTRO ARTISTICO LUDICO CULTURAL	404.96	6,074.35	2,550.00	3,239.68	1,045.36	-	10,359.39	1,415.17	698.55	3,414.70	5,528.42
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	404.96	6,074.35	2,550.00	2,429.76	1,045.36	-	9,549.47	1,328.67	698.55	60.74	2,087.96
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	404.96	6,074.35	2,550.00	2,024.80	1,045.36	-	9,144.51	1,242.17	698.55	3,388.48	5,329.20
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO	404.96	6,074.35	2,550.00	-	1,045.36	-	7,119.71	809.67	698.55	861.05	2,369.27
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMA	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARI	404.96	6,074.35	2,550.00	1,619.84	1,045.36	-	8,739.55	1,155.67	698.55	843.00	2,697.22
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	404.96	6,074.35	2,550.00	-	1,045.36	-	7,119.71	809.67	698.55	1,818.93	3,327.15
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	404.96	6,074.35	2,550.00	-	1,045.36	-	7,119.71	809.67	698.55	-	1,508.22
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO	409.86	6,147.84	2,550.00	2,869.02	1,045.36	-	10,062.22	1,438.19	707.00	2,985.00	5,130.19
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	409.86	6,147.84	2,550.00	3,278.88	1,045.36	-	10,472.08	1,525.74	707.00	3,258.37	5,491.11
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	409.86	6,147.84	2,550.00	3,278.88	1,045.36	-	10,472.08	1,525.74	707.00	61.48	2,294.22
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	409.86	6,147.84	2,550.00	3,278.88	1,045.36	-	10,472.08	1,525.74	707.00	3,046.48	5,279.22
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	409.86	6,147.84	2,550.00	3,278.88	1,045.36	-	10,472.08	1,525.74	707.00	3,193.62	5,426.36
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	409.86	6,147.84	2,550.00	3,278.88	1,045.36	-	10,472.08	1,525.74	707.00	3,104.48	5,337.22
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	409.86	6,147.84	2,550.00	3,2							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	TABACHINES PROCU - DE ATN DE LA DE	409.86	6,147.84	2,550.00	2,459.16	1,045.36	-	9,652.36	1,350.65	707.00	3,046.48	5,104.13
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	409.86	6,147.84	2,550.00	2,459.16	1,045.36	409.86	10,062.22	1,438.19	707.00	61.48	2,206.67
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	409.86	6,147.84	2,550.00	2,459.16	1,045.36	-	9,652.36	1,350.65	707.00	2,170.80	4,228.45
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	UAVVI	409.86	6,147.84	2,550.00	2,459.16	1,045.36	-	9,652.36	1,350.65	707.00	2,767.50	4,825.15
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	409.86	6,147.84	2,550.00	2,459.16	1,045.36	-	9,652.36	1,350.65	707.00	2,959.48	5,017.13
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	409.86	6,147.84	2,550.00	2,049.30	1,045.36	-	9,242.50	1,263.10	707.00	3,572.68	5,542.78
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	409.86	6,147.84	2,550.00	2,049.30	1,045.36	-	9,242.50	1,263.10	707.00	-	1,970.10
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO	409.86	6,147.84	2,550.00	-	1,045.36	-	7,193.20	825.37	707.00	1,137.00	2,669.37
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	409.86	6,147.84	2,550.00	-	1,045.36	-	7,193.20	825.37	707.00	1,422.00	2,954.37
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	412.00	6,180.00	2,550.00	-	1,045.36	-	7,225.36	832.24	710.70	631.25	2,174.19
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACION	412.00	6,180.00	2,550.00	-	1,045.36	-	7,225.36	832.24	710.70	-	1,542.94
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PROC	413.13	6,196.98	2,550.00	-	1,045.36	-	7,242.34	747.62	712.65	413.13	1,873.40
BASE	A	15	18492	RUIZ ARREOLA LIVIER	COCINERA	16/07/1985	CDI 6 - TABACHINES	414.84	6,222.54	2,550.00	3,733.56	1,045.36	-	11,001.46	1,638.82	715.59	1,270.49	3,624.90
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	414.84	6,222.54	2,550.00	3,318.72	1,045.36	-	10,586.62	1,550.21	715.59	62.23	2,328.03
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	414.84	6,222.54	2,550.00	2,489.04	1,045.36	-	9,756.94	1,284.38	715.59	477.07	2,477.04
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNC	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	414.84	6,222.54	2,550.00	2,489.04	1,045.36	-	9,756.94	1,372.99	715.59	2,975.13	5,063.71
BASE	A	15	18932	MOYA GERVAICIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	CENTRO METROPOLITANO DEL ADULTO	414.84	6,222.54	2,550.00	2,489.04	1,045.36	-	9,756.94	1,372.99	715.59	3,808.75	5,897.33
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO	414.84	6,222.54	2,550.00	2,489.04	1,045.36	-	9,756.94	1,372.99	715.59	3,009.00	5,097.58
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	414.84	6,222.54	2,550.00	2,489.04	1,045.36	-	9,756.94	1,284.38	715.59	477.07	2,477.04
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	414.84	6,222.54	2,550.00	2,074.20	1,045.36	-	9,342.10	1,284.38	715.59	3,259.86	5,259.83
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	414.84	6,222.54	2,550.00	2,074.20	1,045.36	-	9,342.10	1,284.38	715.59	62.23	2,062.20
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 17 - LOMAS DE TABACHINES	414.84	6,222.54	2,550.00	2,074.20	1,045.36	-	9,342.10	1,284.38	715.59	4,367.74	6,367.71
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CDC 2 - VENTA DEL ASTILLERO	414.84	6,222.54	2,550.00	1,659.36	1,045.36	-	8,927.26	1,195.77	715.59	1,782.14	3,693.50
BASE	A	15	18087	OLMOS SALAZ ROMELIA	AUXILIAR DE COCINA	25/08/1997	CDI 8 - MARIA JAIME FRANCO	419.12	6,286.84	2,550.00	2,933.84	1,045.36	-	10,266.04	1,481.73	722.99	3,264.87	5,469.59
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	419.12	6,286.84	2,550.00	2,095.60	1,045.36	-	9,427.80	1,302.68	722.99	3,689.49	5,715.16
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	419.12	6,286.84	2,550.00	2,095.60	1,045.36	-	9,427.80	1,302.68	722.99	2,994.87	5,020.54
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	ALMACENISTA	01/09/2004	ADQUISICIONES	419.69	6,295.37	2,550.00	2,518.14	1,045.36	-	9,858.87	1,394.76	723.97	1,136.64	3,255.37
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISAI	AUXILIAR DE ZONA	16/08/2006	CDC 11 - STA MARIA DEL PUEBLITO	421.72	6,325.81	2,550.00	2,530.32	1,045.36	-	9,901.49	1,403.86	727.47	3,134.26	5,265.59
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	423.45	6,351.80	2,550.00	2,964.15	1,045.36	-	10,361.31	1,502.08	730.46	2,163.64	4,396.18
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	426.13	6,391.95	2,550.00	1,704.52	1,045.36	-	9,141.83	1,241.60	735.07	2,395.92	4,372.59
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	426.13	6,391.95	2,550.00	1,704.52	1,045.36	-	9,141.83	1,241.60	735.07	4,117.50	6,094.17
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	426.13	6,391.95	2,550.00	-	1,045.36	-	7,437.31	877.51	735.07	4,641.23	6,253.81
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	426.13	6,391.95	2,550.00	-	1,045.36	-	7,437.31	877.51	735.07	63.92	1,676.50
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	426.13	6,391.98	2,550.00	3,409.04	1,045.36	-	10,848.38	1,605.69	735.08	2,821.00	5,161.77
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	426.13	6,391.98	2,550.00	3,835.17	1,045.36	-	11,272.51	1,696.71	735.08	2,418.00	4,849.79
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	426.13	6,391.98	2,550.00	-	1,045.36	-	7,437.34	877.52	735.08	1,587.95	3,200.55
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	436.74	6,551.07	2,550.00	3,493.92	1,045.36	-	11,090.35	1,564.51	753.37	3,683.25	6,001.13
BASE	A	15	18524	MARTINEZ ROBLES JESUS RAMONA	AUXILIAR DE SALA	16/01/1992	CDI 8 - MARIA JAIME FRANCO	436.74	6,551.07	2,550.00	3,930.66	1,045.36	-	11,527.09	1,751.09	753.37	65.51	2,569.97
BASE	A	15	18573	FLORES ROMERO LUCIA	AUXILIAR DE SALA	07/01/1991	CDI 4 - MELVIN JONES	436.74	6,551.07	2,550.00	3,930.66	1,045.36	-	11,527.09	1,751.09	753.37	3,187.52	5,691.98
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	436.74	6,551.07	2,550.00	3,493.92	1,045.36	-	11,090.35	1,657.80	753.37	3,341.04	5,752.21
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAH	AUXILIAR DE SALA	10/03/2008	CDI 10 - MERCADO DEL MAR	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	2,794.06	4,925.37
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,284.65	753.37	3,682.52	5,720.54
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,284.65	753.37	3,969.29	6,007.31
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,284.65	753.37	436.74	2,474.76
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	3,245.51	5,376.82
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,284.65	753.37	4,581.64	6,619.66
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	3,087.42	5,218.73
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,284.65	753.37	3,683.01	5,721.03
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	65.51	2,196.82
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	2,831.51	4,962.82
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 3 - DRA IRENE ROBLEDO	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	3,246.51	5,377.82
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	3,245.87	5,377.18
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	4,558.47	6,689.78
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	436.74	6,551.07	2,550.00	2,183.70	1,045.36	-	9,780.13	1,377.94	753.37	65.51	2,196.82
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	436.74	6,551.07	2,550.00	1,746.96	1,045.36	-	9,343.39	1,284.65	753.37	65.51	2,103.53
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO</											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 16 - VISTA HERMOSA	448.82	6,732.29	2,550.00	1,795.28	1,045.36	-	9,572.93	1,333.68	774.21	67.32	2,175.21
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION	453.36	6,800.42	2,550.00	2,266.80	1,045.36	-	10,112.58	1,448.95	782.05	-	2,231.00
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	453.36	6,800.47	2,550.00	3,173.52	1,045.36	-	11,019.35	1,642.64	782.05	3,370.00	5,794.69
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	453.36	6,800.47	2,550.00	3,626.88	1,045.36	-	11,472.71	1,739.47	782.05	1,252.89	3,774.41
BASE	A	15	18333	RAZO MALDONADO JESUS	CHOFER	19/01/1993	DELEGACION INSTITUCIONAL DE LA PRO	453.36	6,800.47	2,550.00	3,626.88	1,045.36	-	11,472.71	1,739.47	782.05	3,370.00	5,891.52
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	453.36	6,800.47	2,550.00	3,173.52	1,045.36	-	11,019.35	1,642.64	782.05	3,862.25	6,286.94
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PRO	453.36	6,800.47	2,550.00	3,173.52	1,045.36	-	11,019.35	1,642.64	782.05	3,370.00	5,794.69
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	453.36	6,800.47	2,550.00	3,173.52	1,045.36	-	11,019.35	1,642.64	782.05	3,519.14	5,943.83
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	453.36	6,800.47	2,550.00	2,720.16	1,045.36	-	10,565.99	1,545.80	782.05	3,643.46	5,971.31
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	NUTRICION Y ASISTENCIA ALIMENTARI	453.36	6,800.47	2,550.00	2,720.16	1,045.36	-	10,565.99	1,545.80	782.05	68.00	2,395.85
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	453.36	6,800.47	2,550.00	2,720.16	1,045.36	-	10,565.99	1,545.80	782.05	3,778.00	6,105.85
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	453.36	6,800.47	2,550.00	2,720.16	1,045.36	-	10,565.99	1,545.80	782.05	3,128.52	5,456.37
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	NUTRICION Y ASISTENCIA ALIMENTARI	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	68.00	2,299.01
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	2,024.00	4,255.01
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	3,325.96	5,556.97
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	3,370.00	5,601.01
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	3,370.00	5,601.01
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	4,370.00	6,601.01
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARI	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	3,469.00	5,700.01
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	NUTRICION Y ASISTENCIA ALIMENTARI	453.36	6,800.47	2,550.00	2,266.80	1,045.36	-	10,112.63	1,448.96	782.05	3,496.48	5,727.49
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	453.36	6,800.47	2,550.00	1,813.44	1,045.36	-	9,659.27	1,352.12	782.05	3,000.00	5,134.17
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	453.36	6,800.47	2,550.00	1,813.44	1,045.36	-	9,659.27	1,352.12	782.05	68.00	2,202.17
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	453.36	6,800.47	2,550.00	-	1,045.36	-	7,845.83	964.77	782.05	68.00	1,814.82
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JES	CHOFER	03/04/2017	SERVICIOS GENERALES	453.36	6,800.47	2,550.00	1,813.44	1,045.36	-	9,659.27	1,352.12	782.05	68.00	2,202.17
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	453.36	6,800.47	2,550.00	-	1,045.36	-	7,845.83	964.77	782.05	1,641.00	3,387.82
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	DIRECCION DE SERVICIOS	453.36	6,800.47	2,550.00	-	1,045.36	-	7,845.83	964.77	782.05	3,488.25	5,235.07
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	CENTROS DE ATENCION	453.36	6,800.47	2,550.00	-	1,045.36	-	7,845.83	964.77	782.05	-	1,746.82
BASE	A	15	18556	GONZALEZ CHAVEZ MA. EUGENIA	COCINERA	25/04/1988	CDI 2 - PABLO CASALS	454.55	6,818.18	2,550.00	4,090.95	1,045.36	-	11,954.49	1,842.38	784.09	1,945.10	4,571.57
BASE	A	15	18645	FIGUEROA MUÑOZ JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	454.55	6,818.18	2,550.00	3,181.85	1,045.36	-	11,045.39	1,648.20	784.09	3,377.18	5,809.47
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	454.55	6,818.18	2,550.00	1,818.20	1,045.36	-	9,681.74	1,356.92	784.09	1,644.88	3,785.89
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CENTRO METROPOLITANO DEL ADULTO	454.55	6,818.18	2,550.00	-	1,045.36	-	7,863.54	968.56	784.09	-	1,752.65
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	456.08	6,841.26	2,550.00	-	1,045.36	-	7,886.62	973.49	786.74	-	1,760.23
BASE	A	15	18020	PÉREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLES	461.76	6,926.45	2,550.00	3,232.32	1,045.36	-	11,204.13	1,682.11	796.54	2,952.26	5,430.91
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	SALUD Y BIENESTAR	461.76	6,926.45	2,550.00	3,232.32	1,045.36	-	11,204.13	1,682.11	796.54	3,363.00	5,841.65
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENT	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	461.76	6,926.45	2,550.00	3,694.08	1,045.36	-	11,665.89	1,780.74	796.54	4,644.07	7,221.35
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	461.76	6,926.45	2,550.00	3,694.08	1,045.36	-	11,665.89	1,682.11	796.54	5,160.47	7,639.12
BASE	A	15	18393	HERNANDEZ RODRIGUEZ ROSA IRENE	SECRETARIA DE JEFE DE DEPARTAMENT	16/08/1993	JEFATURA DEPTO PREVENCION DE RIES	461.76	6,926.45	2,550.00	3,694.08	1,045.36	-	11,665.89	1,780.74	796.54	4,840.35	7,417.63
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/11/1993	CENTROS DE ATENCION	461.76	6,926.45	2,550.00	3,694.08	1,045.36	-	11,665.89	1,780.74	796.54	1,216.00	3,793.28
BASE	A	15	18561	GARIBAY SANTIAGO BLANCA ESTELA	SECRETARIA DE JEFE DE DEPARTAMENT	15/02/1989	PROCURADURIA FRANCISCO SARABIA	461.76	6,926.45	2,550.00	4,155.84	1,045.36	-	12,127.65	1,879.37	796.54	3,432.26	6,108.17
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1994	PAZ Y HABILIDADES COMUNITARIAS	461.76	6,926.45	2,550.00	3,694.08	1,045.36	-	11,665.89	1,780.74	796.54	3,265.00	5,842.28
BASE	A	15	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMENT	07/02/2000	PROCURADURIA PARQUES DEL AUDITO	461.76	6,926.45	2,550.00	3,232.32	1,045.36	-	11,204.13	1,682.11	796.54	69.26	2,547.91
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/09/2000	CDI 8 - MARIA JAIME FRANCO	461.76	6,926.45	2,550.00	3,232.32	1,045.36	-	11,204.13	1,682.11	796.54	69.26	2,547.91
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	461.76	6,926.45	2,550.00	3,232.32	1,045.36	-	11,204.13	1,682.11	796.54	4,005.60	6,484.25
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/07/2005	DESARROLLO DE CAPITAL HUMANO	461.76	6,926.45	2,550.00	2,770.56	1,045.36	-	10,742.37	1,583.47	796.54	3,471.00	5,851.01
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	461.76	6,926.45	2,550.00	2,770.56	1,045.36	-	10,742.37	1,583.47	796.54	765.68	3,145.69
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAND	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	461.76	6,926.45	2,550.00	2,770.56	1,045.36	-	10,742.37	1,583.47	796.54	3,533.26	5,913.27
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	461.76	6,926.45	2,550.00	2,770.56	1,045.36	-	10,742.37	1,583.47	796.54	4,365.96	6,745.97
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	461.76	6,926.45	2,550.00	2,770.56	1,045.36	-	10,742.37	1,583.47	796.54	3,956.26	6,336.27
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	466.32	6,994.75	2,550.00	3,730.56	1,045.36	-	11,770.67	1,803.12	804.40	3,267.41	5,874.93
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	466.32	6,994.75	2,550.00	2,331.60	1,045.36	-	10,371.71	1,404.69	804.40	4,146.44	6,355.53
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 11 - STA MARIA DEL PUEBLITO	466.32	6,994.75	2,550.00	2,331.60	1,045.36	-	10,371.71	1,504.30	804.40	2,008.85	4,317.55
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 8 - STA MONICA DE LOS CHORRITO	466.32	6,994.75	2,550.00	2,331.60	1,045.36	-	10,371.71	1,504.30	804.40	4,494.13	6,802.83
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	466.32	6,994.75	2,550.00	1,865.28	1,045.36	-	9,905.39	1,404.69	804.40	4,651.00	6,860.09
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	466.32	6,994.75	2,550.00	-	1,045.36	-	8,040.11	1,006.27	804.40	-	1,810.67
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	468.05	7,020.73	2,550.00	3,744.40	1,045.36	-	11,810.49	1,811.62	807.38	128.21	2,747.21
BASE	A	15	18309	SOLIS SANCHEZ ROSA MARIA	INSTRUCTOR	08/03/1989	CDC 22 - PARQUES DEL AUDITORIO	475.30	7,129.54	2,550.00	4,277.70	1,045.36	475.30	12,927.90	2,050.30	819.90		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADULTO	475.30	7,129.54	2,550.00	2,851.80	1,045.36	-	11,026.70	1,644.21	819.90	3,461.00	5,925.11
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO	475.30	7,129.54	2,550.00	2,851.80	1,045.36	-	11,026.70	1,644.21	819.90	3,565.00	6,029.11
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	475.30	7,129.54	2,550.00	2,851.80	1,045.36	-	11,026.70	1,644.21	819.90	3,068.04	5,532.15
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APREN	475.30	7,129.54	2,550.00	2,376.50	1,045.36	475.30	11,026.70	1,644.21	819.90	2,571.30	5,035.41
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APREN	475.30	7,129.54	2,550.00	2,376.50	1,045.36	-	10,551.40	1,542.68	819.90	3,673.91	6,036.49
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APREN	475.30	7,129.54	2,550.00	2,376.50	1,045.36	-	10,551.40	1,542.68	819.90	71.30	2,433.88
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	COORDINACION DE CENTROS DE APREN	475.30	7,129.54	2,550.00	2,376.50	1,045.36	-	10,551.40	1,542.68	819.90	3,432.22	5,794.80
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO	475.30	7,129.54	2,550.00	2,376.50	1,045.36	-	10,551.40	1,542.68	819.90	71.30	2,433.88
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	480.67	7,210.05	2,550.00	-	1,045.36	-	8,255.36	1,052.26	829.16	-	1,881.42
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	480.67	7,210.05	2,550.00	-	1,045.36	-	8,255.41	1,052.26	829.16	-	1,881.42
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	480.67	7,210.05	2,550.00	-	1,045.36	-	8,255.41	1,052.26	829.16	-	1,881.42
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	480.67	7,210.05	2,550.00	-	1,045.36	-	8,255.41	1,052.26	829.16	-	1,881.42
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	4,022.08	1,045.36	-	12,608.79	1,982.14	867.26	3,377.41	6,226.81
BASE	A	15	18339	PUGA ESTRADA ALBERTO	AUXILIAR DE SERVICIOS GENERALES	01/07/1992	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	4,524.84	1,045.36	-	13,111.55	2,089.53	867.26	4,190.92	7,147.71
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	4,022.08	1,045.36	-	12,608.79	1,982.14	867.26	3,377.41	6,226.81
BASE	A	15	18413	GARCIA PEREZ FRANCISCO JAVIER	CHOFER	12/04/1989	NUTRICION Y ASISTENCIA ALIMENTARI	502.76	7,541.35	2,550.00	4,524.84	1,045.36	-	13,111.55	2,089.53	867.26	2,985.52	5,942.31
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	4,022.08	1,045.36	-	12,608.79	1,982.14	867.26	3,109.53	5,958.93
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	3,519.32	1,045.36	-	12,106.03	1,874.75	867.26	133.41	2,875.42
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	3,519.32	1,045.36	-	12,106.03	1,874.75	867.26	2,387.28	5,129.29
BASE	A	15	18840	LOPEZ ARANDA ADAN	AUXILIAR DE SERVICIOS GENERALES	01/04/2002	CENTRO METROPOLITANO DEL ADULTO	502.76	7,541.35	2,550.00	3,519.32	1,045.36	-	12,106.03	1,874.75	867.26	-	2,742.01
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	3,519.32	1,045.36	-	12,106.03	1,874.75	867.26	3,377.41	6,119.42
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	3,519.32	1,045.36	-	12,106.03	1,874.75	867.26	4,733.11	7,475.12
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMINIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	DESARROLLO DE CAPITAL HUMANO	502.76	7,541.35	2,550.00	3,016.56	1,045.36	-	11,603.27	1,767.36	867.26	1,648.85	4,283.47
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONI	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PRO	502.76	7,541.35	2,550.00	2,513.80	1,045.36	-	11,100.51	1,552.58	867.26	4,748.81	7,168.65
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	2,011.04	1,045.36	-	10,597.75	1,552.58	867.26	-	2,419.84
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	502.76	7,541.35	2,550.00	-	1,045.36	-	8,586.71	1,123.02	867.26	-	1,990.28
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO	503.40	7,551.02	2,550.00	3,020.40	1,045.36	-	11,616.78	1,770.25	868.37	-	2,638.62
BASE	A	15	18844	ARAGON MANZANA SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	508.68	7,630.20	2,550.00	3,560.76	1,045.36	-	12,236.32	1,793.93	877.47	3,784.98	6,456.38
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	508.68	7,630.20	2,550.00	3,052.08	1,045.36	-	11,727.64	1,793.93	877.47	508.84	3,180.24
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	508.68	7,630.20	2,550.00	2,543.40	1,045.36	-	11,218.96	1,685.27	877.47	3,780.30	6,343.04
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	508.68	7,630.20	2,550.00	2,543.40	1,045.36	-	11,218.96	1,685.27	877.47	2,551.63	5,114.37
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	508.68	7,630.20	2,550.00	2,543.40	1,045.36	-	11,218.96	1,685.27	877.47	76.30	2,639.04
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	508.68	7,630.20	2,550.00	2,543.40	1,045.36	-	11,218.96	1,685.27	877.47	76.30	2,639.04
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	508.68	7,630.20	2,550.00	2,543.40	1,045.36	-	11,218.96	1,685.27	877.47	76.30	2,639.04
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	JEFATURA DEPTO PREVENCION DE RIES	508.68	7,630.20	2,550.00	2,543.40	1,045.36	-	11,218.96	1,685.27	877.47	2,034.19	4,596.93
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	512.05	7,680.71	2,550.00	-	1,045.36	-	8,726.07	1,152.79	883.28	-	2,036.07
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	512.08	7,681.13	2,550.00	3,584.56	1,045.36	-	12,311.05	1,918.54	883.33	-	2,801.87
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	512.08	7,681.13	2,550.00	4,096.64	1,045.36	-	12,823.13	2,027.92	883.33	-	2,911.25
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	CDC 2 - VENTA DEL ASTILLERO	512.08	7,681.13	2,550.00	4,096.64	1,045.36	-	12,823.13	2,027.92	883.33	76.81	2,988.06
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	512.08	7,681.13	2,550.00	4,096.64	1,045.36	-	12,823.13	2,027.92	883.33	500.00	3,411.25
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	512.08	7,681.13	2,550.00	4,096.64	1,045.36	-	12,823.13	2,027.92	883.33	3,718.24	6,629.49
BASE	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	AUXILIAR ADMINISTRATIVO	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARI	512.08	7,681.13	2,550.00	4,608.72	1,045.36	-	13,335.21	2,137.71	883.33	337.50	3,358.54
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	512.08	7,681.13	2,550.00	4,096.64	1,045.36	-	12,823.13	2,027.92	883.33	3,729.00	6,640.25
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO	512.08	7,681.13	2,550.00	3,072.48	1,045.36	-	11,798.97	1,809.16	883.33	76.81	2,769.30
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	RECURSOS FINANCIEROS	512.08	7,681.13	2,550.00	3,072.48	1,045.36	-	11,798.97	1,809.16	883.33	3,256.00	5,948.49
BASE	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	AUXILIAR ADMINISTRATIVO	04/12/2006	RECURSOS FINANCIEROS	512.08	7,681.13	2,550.00	3,072.48	1,045.36	-	11,798.97	1,809.16	883.33	3,805.81	6,498.30
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	512.08	7,681.13	2,550.00	3,072.48	1,045.36	-	11,798.97	1,809.16	883.33	76.81	2,769.30
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	AUTISMO	512.08	7,681.13	2,550.00	3,072.48	1,045.36	-	11,798.97	1,809.16	883.33	3,729.00	6,421.49
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	SERVICIOS GENERALES	512.08	7,681.13	2,550.00	2,560.40	1,045.36	-	11,286.89	1,699.78	883.33	448.43	3,031.54
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO	512.08	7,681.13	2,550.00	2,048.32	1,045.36	-	10,774.81	1,590.40	883.33	1,275.29	3,749.02
BASE	A	15	18128	HERNANDEZ REYES MARICRUZ	SECRETARIA DE JEFE DE DEPARTAMENT	20/05/1998	SERVICIOS GENERALES	512.50	7,687.47	2,550.00	3,587.50	1,045.36	-	12,320.33	1,920.53	884.06	2,646.43	5,451.02
BASE	A	15	18356	OCHOA HERNANDEZ BEATRIZ ADRIANA	SECRETARIA DE JEFE DE DEPARTAMENT	10/05/1993	PROTECCION A NIÑOS NIÑAS Y ADOLES	512.50	7,687.47	2,550.00	4,100.00	1,045.36	-	12,832.83	2,030.00	884.06	4,360.70	7,274.76
BASE	A	15	18430	ESPINOZA PLASCENCIA MARIA ANGELIC	SECRETARIA DE JEFE DE DEPARTAMENT	18/09/1990	CONTRALORIA	512.50	7,687.47	2,550.00	4,612.50	1,045.36	-	13,345.33	2,140.09	884.06	3,528.14	6,552.29
BASE	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SECRETARIA DE JEFE DE DEPARTAMENT	01/05/1999	DIRECCION DE PROGRAMAS	512.50	7,687.47	2,550.00	3,587.50	1,045.36	-	12,320.33	1,920.53	884.06	4,628.94	7,433.53
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	SERVICIOS GENERALES	512.50	7,687.47	2,550.00	3,075.00	1,045.36	-	11,807.83	1,811.06	884.06	4,792.87	7,487.99
BASE	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUP	SECRETARIA DE JEFE DE DEPARTAMENT	17/09/2008	SERVICIOS GENERALES	512.50	7,687.47	2,550.00	2,562.50	1,045.36	-	11,295.33	1,701.59	884.06	76.8	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	516.61	7,749.11	2,550.00	4,649.49	1,045.36	-	13,443.96	2,163.28	891.15	1,919.49	4,973.92
BASE	A	15	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	516.61	7,749.11	2,550.00	4,132.88	1,045.36	-	12,927.35	2,050.19	891.15	7,140.25	10,081.59
BASE	A	15	18422	FLORES SALVADOR CONCEPCION	TRABAJADOR -A- SOCIAL	01/06/1994	PAZ Y HABILIDADES COMUNITARIAS	516.61	7,749.11	2,550.00	4,132.88	1,045.36	-	12,927.35	1,663.97	891.15	5,656.35	8,211.47
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	516.61	7,749.11	2,550.00	4,132.88	1,045.36	-	12,927.35	2,050.19	891.15	77.49	3,018.83
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	SALUD Y BIENESTAR	516.61	7,749.11	2,550.00	-	1,045.36	-	8,794.47	1,167.40	891.15	3,544.41	5,602.96
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	521.07	7,816.06	2,550.00	3,647.49	1,045.36	-	12,508.91	1,960.81	898.85	3,873.16	6,732.82
BASE	A	15	19396	PUNENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO	528.19	7,922.91	2,550.00	2,640.95	1,045.36	-	11,609.22	1,768.63	911.13	79.23	2,758.99
DETER-CONF	A	15	20024	MIRANDA BAEZ ALBA DEL CARMEN	JEFE DE AREA B	15/10/2021	RECAUDACION FONDOS Y RELACIONES	528.73	7,931.00	2,550.00	-	1,045.36	-	8,976.36	1,206.25	912.07	-	2,118.32
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	TRABAJO SOCIAL	535.60	8,034.00	2,550.00	-	1,045.36	-	9,079.36	1,228.25	923.91	-	2,152.16
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	537.14	8,057.15	2,550.00	4,297.12	1,045.36	-	13,399.63	2,152.86	926.57	3,818.59	6,898.02
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO	537.14	8,057.15	2,550.00	3,222.84	1,045.36	-	12,325.35	1,921.60	926.57	3,911.67	6,759.84
DETER-CONF	A	15	19951	ESPINOZA DURAN ARACELI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	1,152.00	3,313.64
DETER-CONF	A	15	20033	ORTEGA GARCIA AIDE	SUPERVISOR DE INCLUSION SOCIAL	01/11/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
DETER-CONF	A	15	20034	HERNANDEZ MARIN IRMA ESTELA	SUPERVISOR DE INCLUSION SOCIAL	01/11/2021	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36	-	9,108.20	1,234.41	927.23	-	2,161.64
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.30	2,041.58	928.49	619.00	3,589.07
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,550.35	7,520.43
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,273.71	7,243.79
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	CDI 5 - COLLI	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,886.74	6,856.82
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,117.74	7,087.82
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,849.66	6,819.74
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	80.74	3,050.82
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,175.74	7,145.82
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,000.30	6,970.38
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	-	2,970.08
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	1,926.60	928.50	619.00	3,474.10
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	2,197.75	5,167.83
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	-	3,087.40
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	4,358.10	7,445.50
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	AUTISMO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	4,000.74	7,088.14
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDE	EDUCADORA	02/09/1996	CENTRO LUDICO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	3,849.29	6,936.69
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,041.58	928.50	619.00	3,589.08
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	538.26	8,073.87	2,550.00	4,844.34	1,045.36	-	13,963.57	2,285.50	928.50	80.74	3,294.74
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	1,811.63	928.50	1,695.52	4,435.65
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	3,638.05	6,725.45
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	3,438.74	6,526.14
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	1,926.60	928.50	5,309.41	8,164.51
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	1,926.60	928.50	4,037.00	7,124.40
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	PROCURADURIA PARQUES DEL AUDITO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	-	3,087.40
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	1,744.00	4,831.40
BASE	A	15	18296	VILLA MASCORRO AURORA	TRABAJADOR -A- SOCIAL	01/11/1992	CENTRO METROPOLITANO DEL ADULTO	538.26	8,07									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18415	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	CAETF CENTRO ATEN ESP TERAP FAMIL	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	3,843.00	6,930.40
BASE	A	15	18427	FIGUEROA FIERRO ANA	TRABAJADOR -A- SOCIAL	02/09/1991	CDC 10 - FRANCISCO SARABIA	538.26	8,073.87	2,550.00	4,844.34	1,045.36	-	13,963.57	2,285.50	928.50	4,000.74	7,214.74
BASE	A	15	18451	VILLEGAS GARCIA MARIA LETICIA	EDUCADORA	01/10/1992	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEC	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	4,037.00	7,124.40
BASE	A	15	18464	TORRES RODRIGUEZ ROSA ELBA	EDUCADORA	16/10/1993	CDI 10 - MERCADO DEL MAR	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	4,193.02	7,280.42
BASE	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	MEDICO GENERAL	16/05/1993	CDI 10 - MERCADO DEL MAR	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18472	BOGARIN VAZQUEZ MARIA MARTHA	PSICOLOGO -A-	01/08/1992	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	4,000.74	7,088.14
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	CDI 5 - COLLI	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	4,026.88	7,114.28
BASE	A	15	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLEDO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	80.74	3,168.14
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	3,342.74	6,430.14
BASE	A	15	18545	GUTIERREZ TINOCO MARIA DOLORES	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	201.74	3,289.14
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	538.26	8,073.87	2,550.00	4,844.34	1,045.36	-	13,963.57	2,285.50	928.50	2,580.74	5,794.74
BASE	A	15	18574	FLORES HERRERA RUTH	EDUCADORA	11/01/1993	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	4,306.08	1,045.36	-	13,425.31	2,158.90	928.50	2,623.24	5,710.64
BASE	A	15	18592	ALVIZO MUÑOZ MARIA YOLANDA	TRABAJADOR -A- SOCIAL	04/03/1992	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	4,844.34	1,045.36	-	13,963.57	2,285.50	928.50	4,898.24	8,112.24
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,598.67	6,568.75
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	0.04	2,970.12
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,117.74	7,087.82
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,386.17	7,356.25
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	80.74	3,050.82
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	80.74	3,050.82
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	CDI 1 - CARMEN ARCE ZUNO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,964.29	6,934.37
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	80.74	3,050.82
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,177.53	6,147.61
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	-	2,970.08
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	1,463.85	4,433.93
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,795.83	6,765.91
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	TABACHINES PROCU - DE ATN DE LA DE	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,440.74	6,410.82
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,117.74	7,087.82
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMB	TRABAJADOR -A- SOCIAL	01/04/2002	PROTECCION A NIÑOS NIÑAS Y ADOLES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	755.21	3,725.29
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,953.72	7,923.80
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 9 - AGUA BLANCA	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,528.00	6,498.08
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,237.14	7,207.22
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	-	2,855.10
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,793.74	6,763.82
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,000.74	6,970.82
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	-	2,970.08
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,026.39	5,996.47
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	1,926.60	928.50	4,781.74	7,636.84
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 4 - EL BATAN	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	3,863.00	6,833.08
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	1,400.00	4,370.08
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	CAETF CENTRO ATEN ESP TERAP FAMIL	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	80.74	3,050.82
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 9 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	-	2,970.08
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	1,696.66	928.50	5,732.50	8,357.66
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,000.74	6,855.84
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	538.26	8,073.87	2,550.00	3,767.82	1,045.36	-	12,887.05	2,041.58	928.50	4,118.41	7,088.49
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	2,409.00	5,264.10
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	2,280.74	5,135.84
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	438.74	3,293.84
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	80.74	2,935.84
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,000.74	6,855.84
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	-	2,855.10
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	2,876.24	5,731.34
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	80.74	2,935.84
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,240.75	7,095.85
BASE	A	15	18988	SALAZAR IBARR														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CAETF CENTRO ATEN ESP TERAP FAMIL	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	5,266.36	8,121.46
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	1,147.74	4,002.84
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	3,229.56	1,045.36	538.26	12,887.05	2,041.58	928.50	3,806.00	6,776.08
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLES	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	80.74	2,935.84
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	2,040.08	4,895.18
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 19 - JARDINES DE NUEVO MEXICO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	80.74	2,935.84
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	1,988.69	4,843.79
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	CDC 16 - VISTA HERMOSA	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	-	2,855.10
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	CDI 1 - CARMEN ARCE ZUNO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,811.63	928.50	619.00	3,359.13
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,811.63	928.50	3,703.15	6,443.28
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	AUTISMO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,863.00	6,718.10
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,963.74	6,818.84
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	266.66	3,121.76
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,482.02	7,337.12
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CAR	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	1,155.12	4,010.22
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDI 1 - CARMEN ARCE ZUNO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,811.63	928.50	4,539.00	7,279.13
BASE	A	15	19152	CABRERA GARCIA JOSE EDUARDO	PSICOLOGO -A-	05/09/2005	CDC 6 - SANTA LUCIA	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,811.63	928.50	4,197.61	6,937.74
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 9 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,180.19	7,035.29
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELI	EDUCADORA	19/09/2005	CDI 1 - CARMEN ARCE ZUNO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,000.74	6,855.84
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,669.74	6,524.84
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CUSTODIA TUTELA Y ADOPCIONES	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	899.25	3,754.35
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,117.74	6,972.84
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	80.74	2,935.84
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC MIRAMAR	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,911.70	6,766.80
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	2,487.48	5,342.58
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,419.25	6,274.35
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,352.60	6,207.70
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	CDC 16 - VISTA HERMOSA	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	-	2,855.10
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,469.49	6,324.59
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,811.63	928.50	3,402.00	6,142.13
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	-	2,855.10
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALC	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	-	2,855.10
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,440.74	6,295.84
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,811.63	928.50	4,062.00	6,802.13
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKONE SAN JUAN DE OCOTAN	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	80.74	2,935.84
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	4,117.74	6,972.84
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	-	2,855.10
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	TABACHINES PROCU - DE ATN DE LA DE	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,905.00	6,760.10
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZAB	TRABAJADOR -A- SOCIAL	01/11/2006	CDC MIRAMAR	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	80.74	2,935.84
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	CDC 14 - EL BRISEÑO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	3,541.74	6,396.84
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	3,229.56	1,045.36	-	12,348.79	1,926.60	928.50	1,500.00	4,355.10
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	3,342.74	6,082.87
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	3,440.74	6,180.87
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	-	2,740.13
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	80.74	2,820.87
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	80.74	2,820.87
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	4,000.74	6,740.87
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIEL	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	3,779.90	6,520.03
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	4,117.74	6,857.87
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 5 - COLLI	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	3,454.00	6,194.13
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	PROCURADURIA LAS AGUILAS	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	3,995.74	6,735.87
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	CENTRO ARTISTICO LUDICO CULTURAL	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	3,577.34	6,317.47
BASE	A	15	19348	BECERRA FRANCO PATRICIA DE JESUS	PSICOLOGO -A-	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	80.74	2,820.87
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	4,079.63	6,819.76
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	738.24	3,478.37
BASE	A																	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	AUTISMO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	4,380.97	7,121.10
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	AUTISMO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	4,166.85	6,906.98
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	AUTISMO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	3,834.28	6,574.41
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	80.74	2,820.87
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	-	11,810.53	1,811.63	928.50	1,630.74	4,370.87
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	538.26	8,073.87	2,550.00	2,153.04	1,045.36	-	11,272.27	1,581.69	928.50	3,119.00	5,629.19
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	538.26	8,073.87	2,550.00	2,153.04	1,045.36	-	11,272.27	1,696.66	928.50	3,357.74	5,982.90
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	2,153.04	1,045.36	-	11,272.27	1,696.66	928.50	80.74	2,705.90
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CDC 6 - SANTA LUCIA	538.26	8,073.87	2,550.00	2,153.04	1,045.36	-	11,272.27	1,696.66	928.50	-	2,625.16
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABR	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	-	1,045.36	-	9,119.23	1,236.77	928.50	-	2,165.27
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	538.26	8,073.87	2,550.00	-	1,045.36	-	9,119.23	1,236.77	928.50	-	2,165.27
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	538.26	8,073.87	2,550.00	-	1,045.36	-	9,119.23	1,236.77	928.50	3,751.74	5,917.01
DETER-BASE	A	15	19902	SANCHEZ AGUILAR MARTHA GABRIELA	TRABAJADOR SOCIAL	03/05/2021	PAZ Y HABILIDADES COMUNITARIAS	538.26	8,073.87	2,550.00	-	1,045.36	-	9,119.23	1,236.77	928.50	-	2,165.27
DETER-BASE	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	CUSTODIA TUTELA Y ADOPCIONES	538.26	8,073.87	2,550.00	-	1,045.36	-	9,119.23	1,236.77	928.50	-	2,165.27
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	539.08	8,086.18	2,550.00	-	1,045.36	-	9,131.54	1,239.40	929.91	2,800.00	4,969.31
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACION	545.44	8,181.63	2,550.00	2,727.20	1,045.36	-	11,954.19	1,842.32	940.89	1,049.95	3,833.16
DETER-CONF	A	15	19546	LOPEZ TIANA AVILA SONIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	549.33	8,239.95	2,550.00	-	1,045.36	-	9,285.31	1,272.25	947.59	859.02	3,078.86
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZAB	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	549.33	8,240.00	2,550.00	-	1,045.36	-	9,285.36	1,272.26	947.60	3,687.18	5,907.04
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	549.33	8,240.00	2,550.00	-	1,045.36	-	9,285.36	1,272.26	947.60	-	2,219.86
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	551.77	8,276.54	2,550.00	-	1,045.36	-	9,321.90	1,280.06	951.80	-	2,231.86
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA C	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	551.77	8,276.54	2,550.00	-	1,045.36	-	9,321.90	1,280.06	951.80	-	2,231.86
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	551.85	8,277.79	2,550.00	2,759.25	1,045.36	-	12,082.40	1,869.70	951.95	3,527.78	6,349.43
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTO	01/01/2000	SISTEMAS Y MODELO DE ATENCION	557.28	8,359.16	2,550.00	3,900.96	1,045.36	-	13,305.48	2,130.95	961.30	83.59	3,175.84
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	SISTEMAS Y MODELO DE ATENCION	557.28	8,359.16	2,550.00	2,786.40	1,045.36	-	12,190.92	1,892.88	961.30	2,141.00	4,995.18
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARI	566.35	8,495.29	2,550.00	4,530.80	1,045.36	-	14,071.45	2,310.87	976.96	5,595.35	8,883.18
BASE	A	15	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	566.35	8,495.29	2,550.00	4,530.80	1,045.36	-	14,071.45	2,310.87	976.96	500.00	3,787.83
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	566.35	8,495.29	2,550.00	3,964.45	1,045.36	-	13,505.10	2,177.66	976.96	4,383.34	7,537.96
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	4,092.00	7,121.58
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	566.35	8,495.29	2,550.00	3,964.45	1,045.36	-	13,505.10	2,177.66	976.96	84.95	3,239.57
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	2,584.95	5,614.53
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CA	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEGI	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	4,208.95	7,238.53
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	SERVICIOS GENERALES	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	3,892.71	6,922.29
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	4,197.57	7,227.15
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PRO	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	3,134.04	6,163.62
BASE	A	15	19102	ALVAREZ - JOSE JAVIER	AUXILIAR ADMINISTRATIVO	16/02/2005	ADQUISICIONES	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	84.95	3,114.53
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	4,208.95	7,238.53
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	1,810.50	4,840.08
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	566.35	8,495.29	2,550.00	3,398.10	1,045.36	-	12,938.75	2,052.62	976.96	-	3,029.58
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	571.56	8,573.36	2,550.00	4,572.48	1,045.36	-	14,191.20	2,339.03	985.94	3,165.53	6,490.50
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	571.56	8,573.36	2,550.00	4,572.48	1,045.36	-	14,191.20	2,339.03	985.94	4,247.73	7,572.70
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIES	571.56	8,573.36	2,550.00	2,857.80	1,045.36	-	12,476.52	1,953.89	985.94	-	2,939.83
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	571.56	8,573.36	2,550.00	2,857.80	1,045.36	-	12,476.52	1,953.89	985.94	4,516.55	7,456.38
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	COTIZADOR A	01/10/2021	DESARROLLO DE CAPITAL HUMANO	576.44	8,646.65	2,550.00	-	1,045.36	-	9,692.01	1,359.12	994.36	1,420.17	3,773.65
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	COTIZADOR	01/10/2021	DESARROLLO DE CAPITAL HUMANO	576.44	8,646.65	2,550.00	-	1,045.36	-	9,692.01	1,359.12	994.36	-	2,353.48
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PRO	577.15	8,657.30	2,550.00	4,040.05	1,045.36	-	13,742.71	2,233.55	995.59	86.57	3,315.71
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	ALBERGUE TRANSITORIO	577.15	8,657.30	2,550.00	4,617.20	1,045.36	-	14,319.86	2,369.30	995.59	4,329.00	7,693.89
BASE	A	15	18459	CANTU DAVILA MARIA GABRIELA	ABOGADO	01/09/1994	DELEGACION INSTITUCIONAL DE LA PRO	577.15	8,657.30	2,550.00	4,617.20	1,045.36	-	14,319.86	2,369.30	995.59	86.57	3,451.46
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	577.15	8,657.30	2,550.00	3,462.90	1,045.36	-	13,165.56	2,101.07	995.59	86.57	3,183.23
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	577.15	8,657.30	2,550.00	3,462.90	1,045.36	-	13,165.56	2,101.07	995.59	3,729.96	6,826.62
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFU	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	577.15	8,657.30	2,550.00	-	1,045.36	-	9,702.66	1,361.39	995.59	-	2,356.98
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	578.15	8,672.24	2,550.00	-	1,045.36	-	9,717.60	1,364.58	997.31	-	2,361.89
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTO	02/07/2009	SISTEMAS Y MODELO DE ATENCION	579.03	8,685.46	2,550.00	2,895.15	1,045.36	-	12,625.97	1,985.81	998.83	4,639.69	7,624.33
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	583.67	8,755.05	2,550.00	-	1,045.36	-	9,800.41	1,382.27	1,006.83	1,823.33	4,212.43
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	583.67	8,755.05	2,550.00	-	1,045.36	-	9,800.41	1,382.27	1,006.83	-	2,389.10
BASE	A	15	19029	DIAZ VALDIVIA J JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEGI	592.08	8,881.25	2,550.00	3,552.48	1,045.36	-	13,479.09	2,171.55	1,021.34	4,222.64	7,415.53
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADAL	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	595.49	8,932.39	2,550.00	3,480.12	1,045.36	-	13,457.87	2,166.56	1,027.22	4,502.91	7,696.69
DETER-CONF	A	15	20003	JIMENEZ REYES AGUSTIN	SUPERVISOR DE PROGRAMAS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	595.49	8,932.39	2,550.00	-							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	596.43	8,946.52	2,550.00	4,771.44	1,045.36	-	14,763.32	2,473.60	1,028.85	3,627.47	7,129.92
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	596.43	8,946.52	2,550.00	5,367.87	1,045.36	-	15,359.75	2,613.88	1,028.85	4,168.91	7,811.64
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	596.43	8,946.52	2,550.00	4,771.44	1,045.36	-	14,763.32	2,473.60	1,028.85	4,506.57	8,009.02
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	596.43	8,946.52	2,550.00	4,771.44	1,045.36	-	14,763.32	2,473.60	1,028.85	-	3,502.45
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PRO	596.43	8,946.52	2,550.00	4,771.44	1,045.36	-	14,763.32	2,473.60	1,028.85	4,001.89	7,504.34
BASE	A	15	18468	TORRES GONZALEZ NOEMI LAURA	EDUCADORA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	596.43	8,946.52	2,550.00	4,771.44	1,045.36	-	14,763.32	2,473.60	1,028.85	3,821.00	7,323.45
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	CUSTODIA TUTELA Y ADOPCIONES	596.43	8,946.52	2,550.00	4,175.01	1,045.36	-	14,166.89	2,333.32	1,028.85	4,552.17	7,914.34
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	596.43	8,946.52	2,550.00	4,175.01	1,045.36	-	14,166.89	2,193.04	1,028.85	5,070.42	8,292.31
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	596.43	8,946.52	2,550.00	4,175.01	1,045.36	-	14,166.89	2,333.32	1,028.85	-	3,362.17
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	596.43	8,946.52	2,550.00	4,175.01	1,045.36	-	14,166.89	2,333.32	1,028.85	89.47	3,451.64
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	596.43	8,946.52	2,550.00	4,175.01	1,045.36	-	14,166.89	2,333.32	1,028.85	3,812.47	7,174.64
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 4 - MELVIN JONES	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	1,089.47	4,311.36
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	-	3,221.89
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	5,929.89	9,151.78
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARI	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	3,495.70	6,717.59
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	DELEGACION INSTITUCIONAL DE LA PRO	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	4,618.53	7,840.42
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	3,943.53	7,165.42
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	ALBERGUE TRANSITORIO	596.43	8,946.52	3,800.00	3,578.58	1,045.36	522.68	14,093.14	2,487.04	1,028.85	3,805.02	7,320.91
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	4,343.62	7,565.51
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PRO	596.43	8,946.52	2,550.00	3,578.58	1,045.36	-	13,570.46	2,193.04	1,028.85	3,258.44	6,480.33
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 16 - VISTA HERMOSA	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	3,000.00	6,089.01
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	263.07	3,352.08
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CDI 10 - FRANCISCO SARABIA	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	589.47	3,678.48
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	3,633.00	6,722.01
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	89.47	3,178.48
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,471.49	7,560.50
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	CDI 5 - COLLI	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,432.47	7,521.48
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,301.85	7,390.86
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	5,704.52	8,793.53
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,432.47	7,521.48
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	596.43	8,946.52	2,550.00	2,982.15	1,045.36	596.43	13,570.46	2,193.04	1,028.85	89.47	3,311.36
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	89.47	3,178.48
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,269.53	7,358.54
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	3,589.47	6,678.48
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	PROCURADURIA FRANCISCO SARABIA	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	1,589.47	4,678.48
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITO	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,348.11	7,437.12
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	1,932.76	1,028.85	3,385.90	6,347.51
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	5,609.65	8,698.66
BASE	A	15	19413	LEON BENITIZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	-	3,089.01
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,998.07	8,087.08
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	-	3,089.01
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	3,950.27	7,039.28
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PRO	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	1,932.76	1,028.85	685.90	3,647.51
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	596.43	8,946.52	2,550.00	2,982.15	1,045.36	-	12,974.03	2,060.16	1,028.85	4,964.79	8,053.80
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	89.47	3,051.08
BASE	A	15	19553	PRADO SANCHEZ HECTOR RAUL	TRABAJADOR -A- SOCIAL	01/10/2012	CUSTODIA TUTELA Y ADOPCIONES	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	-	2,961.61
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	ALBERGUE TRANSITORIO	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	4,432.47	7,394.08
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	4,473.38	7,434.99
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	2,639.21	5,600.82
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 11 - STA MARIA DEL PUEBLITO	596.43	8,946.52	2,550.00	-	1,045.36	-	9,991.88	1,423.17	1,028.85	2,152.47	4,604.49
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	PAZ Y HABILIDADES COMUNITARIAS	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	89.47	3,051.08
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLES	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	1,696.47	4,658.08
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	PROCURADURIA FRANCISCO SARABIA	596.43	8,946.52	2,550.00	2,385.72	1,045.36	-	12,377.60	1,932.76	1,028.85	3,962.98	6,924.59
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	JEFE DE AREA A	01/02/2022	RECAUDACION FONDOS Y RELACIONES	618.00	9,270.00	2,550.00	-	1,045.36	-	10,315.36	1,492.26	1,066.05	-	2,558.31
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	631.73	9,476.00	2,550.00	-							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTROS INGRESOS	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	CDI 2 - PABLO CASALS	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	4,900.62	7,532.45
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	632.92	9,493.73	2,550.00	2,120.10	1,045.36	-	12,659.19	1,992.91	1,091.78	2,804.74	5,889.43
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	CDI 3 - DRA IRENE ROBLEDO	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	3,258.00	5,889.83
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	3,951.00	6,582.83
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	4,747.40	7,379.23
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	3,217.00	5,848.83
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	19921	CEDEÑO BRISEÑO MARTHA VERONICA	JEFE DE AREA B	01/11/2021	CDI 10 - MERCADO DEL MAR	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	19974	PEÑA CARRILLO MELISSA	JEFE DE AREA B	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	1,357.00	3,988.83
DETER-CONF	A	15	19979	LAZCANO ARREGUI MARIA JOSE	JEFE DE AREA B	01/10/2021	CENTRO ARTISTICO LUDICO CULTURAL	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEGI	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA B	01/10/2021	TRABAJO SOCIAL	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	20019	GONZALEZ ANDRADE FLOR NAYELI	JEFE DE AREA B	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	2,241.40	4,873.23
DETER-CONF	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	JEFE DE AREA A	18/10/2021	SISTEMAS Y MODELO DE ATENCION	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	905.00	3,536.83
DETER-CONF	A	15	20027	DIAZ CORONA CENTENO EMILIA	JEFE DE AREA B	18/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	20035	ZAVALA VILASENOR ELIZABETH	JEFE DE AREA B	01/11/2021	CDI 6 - TABACHINES	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	1,357.00	3,988.83
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	CDI 8 - MARIA JAIME FRANCO	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,404.86	1,091.78	632.92	3,129.56
DETER-CONF	A	15	20041	MARQUEZ ENRIQUE JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	CDI 1 - CARMEN ARCE ZUNO	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	CDI 4 - MELVIN JONES	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DE AREA A	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
DETER-CONF	A	15	20062	PONCE VILLOBOBOS FELIPE	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	632.92	9,493.73	2,550.00	-	1,045.36	-	10,539.09	1,540.05	1,091.78	-	2,631.83
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PRO	646.47	9,697.07	2,550.00	3,878.82	1,045.36	-	14,621.25	2,440.18	1,115.16	4,945.66	8,501.00
BASE	A	15	19436	VAZQUEZ ESTRADA YUYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	646.47	9,697.07	2,550.00	3,232.35	1,045.36	-	13,974.78	2,288.13	1,115.16	4,910.51	8,313.80
BASE	A	15	19537	HERNANDEZ MENDOZA EMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PRO	646.47	9,697.07	2,550.00	2,585.88	1,045.36	-	13,328.31	2,136.08	1,115.16	3,596.97	6,848.21
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	701.84	10,527.66	2,550.00	4,211.04	1,045.36	-	15,784.06	2,713.68	1,210.68	-	3,924.36
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	701.84	10,527.66	2,550.00	4,211.04	1,045.36	-	15,784.06	2,713.68	1,210.68	108.00	4,032.36
DETER-CONF	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	JEFE DE AREA A	21/02/2005	SALUD Y BIENESTAR	701.84	10,527.66	2,550.00	2,982.96	1,045.36	-	14,555.98	2,424.83	1,210.68	-	3,635.51
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	19884	HINOJOSA FERNANDEZ AURORA	JEFE DE AREA A	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	JEFE DE AREA A	01/10/2021	AUTISMO	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	906.00	3,877.58
DETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	JEFE DE AREA A	01/10/2021	UNIDAD DE TRANSPARENCIA	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE AREA A	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	500.00	3,471.58
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	20038	BERMUDEZ GUILLÉN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA A	01/12/2021	DIRECCION DE SERVICIOS	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	701.84	10,527.66	2,550.00	-	1,045.36	-	11,573.02	1,760.90	1,210.68	-	2,971.58
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	856.13	12,841.99	2,550.00	-	1,045.36	-	13,887.35	2,267.57	1,476.83	-	3,744.40
DETER-CONF	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	856.13	12,841.99	2,550.00	-	1,045.36	-	13,887.35	2,267.57	1,476.83	-	3,744.40
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GU	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	SALUD Y BIENESTAR	892.42	13,386.24	2,550.00	4,088.40	1,045.36	-	18,520.00	3,357.17	1,539.42	3,926.47	8,823.06
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INST	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,395.58	1,539.42	-	3,935.00
DETER-CONF	A	15	19801	REYES MELCHOR RUTH ARACELI	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,395.58	1,539.42	-	3,935.00
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASISTE	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,395.58	1,539.42	-	3,935.00
DETER-CONF	A	15	19957	HERNANDEZ RODRIGUEZ LETICIA	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,185.68	1,539.42	892.42	4,617.52
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURD	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,395.58	1,539.42	1,236.03	5,171.03
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,395.58	1,539.42	4,485.00	8,420.00
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADORA DE COMUNICACIÓN S	01/10/2021	RECAUDACION FONDOS Y RELACIONES	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,395.58	1,539.42	360.00	4,295.00
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	892.42	13,386.24	2,550.00	-	1,045.36	-	14,431.60	2,395.58	1,539.42	-	3,935.00
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,012.83	15,192.50	2,550.00	-	1,045.36	-	16,237.86	2,820.41	1,747.14	1,333.84	5,901.39
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	1,012.83	15,192.50	2,550.00	-	1,045.36	-	16,237.86	2,820.41	1,747.14	-	4,567.55
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	1,069.86	16,047.85	2,550.00	3,135.48	1,045.36	-	20,228.69	3,759.05	1,845.50	2,813.88	8,418.43
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARME	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	CENTROS DE ATENCION	1,069.86	16,047.85	2,550.00	-	1,045.36	-	17,093.21	3,021.59	1,845.50	6,936.00	11,803.09
DETER-CONF	A	15	19991	MANZO MELGOZA MARIA TERESA	JEFE DEPTO DESARROLLO CAPITAL HUN	16/09/2021	DESARROLLO DE CAPITAL HUMANO	1,069.86	16,047.85	2,550.00	-	1,045.36	-	17,093.21	3,021.59	1,845.50	500.00	5,367.09
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,069.86	16,047.85	2,550.00	-	1,045.36	-	17,093.21	3,021.59	1,845.50	5,477.00	10,344.09
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDAD	01/10/2021	UNIDAD DE TRANSPARENCIA	1,069.86	16,047.85	2,550.00	-	1,045.36	-	17,093.21	3,021.59	1,845.50	2,306.86	7,173.95
DETER-CONF	A	15	19998	QUINÓNEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE ADQUISIC	01/10/2021	ADQUISICIONES	1,069.86	16,047.85	2,								

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DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	DELEGACION INSTITUCIONAL DE LA PROC	1,268.14	19,022.15	2,550.00	3,138.20	1,045.36	-	23,205.71	4,602.89	2,187.55	3,494.14	10,284.58
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,268.14	19,022.15	2,550.00	-	1,045.36	-	20,067.51	3,721.14	2,187.55	340.00	6,248.69
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADAL	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,496.48	22,447.13	2,550.00	-	1,045.36	-	23,492.49	4,688.93	2,581.42	9,031.00	16,301.35
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJAND	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,496.48	22,447.13	2,550.00	-	1,045.36	-	23,492.49	4,688.93	2,581.42	1,407.00	8,677.35
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEGI	1,496.48	22,447.13	2,550.00	-	1,045.36	-	23,492.49	4,688.93	2,581.42	-	7,270.35
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	DIRECCION DE SERVICIOS	1,496.48	22,447.13	2,550.00	-	1,045.36	-	23,492.49	4,688.93	2,581.42	-	7,270.35
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,520.62	22,809.35	2,550.00	-	1,045.36	-	23,854.71	4,797.59	2,623.08	-	7,420.67
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINAN	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	1,697.44	25,461.60	2,550.00	-	1,045.36	-	26,506.96	5,593.27	2,928.08	6,313.27	14,834.62
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,244.07	33,661.07	2,550.00	-	1,045.36	-	34,706.43	8,053.11	3,871.02	-	11,924.13
									6,077,732.48	1,977,245.00	1,815,071.48	810,049.59	9,012.67	8,711,866.22	1,313,043.58	679,237.94	1,605,352.17	3,597,633.69

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