

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	009- ESTIMULO DIA TRA	OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210- APORTACIO N DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
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	6,800.40	-	17,819.75	3,192.47	782.05	3,370.00	7,344.52	10,475.23
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	8,073.90	-	20,960.95	3,931.28	928.50	4,273.71	9,133.49	11,827.46
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	369.16	5,537.47	2,550.00	2,584.12	1,045.36	5,415.69	-	14,582.64	2,431.10	636.81	2,824.68	5,892.59	8,690.05
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TÉCNICO PODÓLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	512.08	7,681.13	2,550.00	3,584.56	1,045.36	7,431.99	-	19,743.04	3,644.83	883.33	-	4,528.16	15,214.88
BASE	A	15	18020	PEREZ 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	6,888.48	-	18,092.61	3,148.04	796.54	3,414.02	7,358.60	10,734.01
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	7,312.01	-	20,199.06	3,752.08	928.50	3,886.74	8,567.32	11,631.74
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	8,051.47	-	20,938.52	3,926.00	928.50	4,117.74	8,972.24	11,966.28
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	5,715.85	-	15,284.44	2,596.16	668.30	3,529.71	6,794.17	8,490.27
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	369.16	5,537.47	2,550.00	2,584.12	1,045.36	5,205.72	-	14,372.67	2,381.72	636.81	822.08	3,840.61	10,532.06
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDI	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	596.43	8,946.52	2,550.00	4,175.01	1,045.36	8,946.45	-	23,113.34	4,575.18	1,028.85	4,789.34	10,393.37	12,719.97
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	6,074.40	-	16,028.83	2,771.25	698.55	2,807.74	6,277.54	9,751.29
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDI 21 - COPALITA	538.26	8,073.87	2,550.00	3,767.82	1,045.36	8,073.90	-	20,960.95	3,931.28	928.50	3,849.66	8,709.44	12,251.51
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	399.34	5,990.07	2,550.00	2,795.38	1,045.36	5,990.10	-	15,820.91	2,722.34	688.86	3,055.90	6,467.10	9,353.81
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	369.16	5,537.47	2,550.00	2,584.12	1,045.36	5,507.08	-	14,674.03	2,452.60	636.81	5,635.08	8,724.49	5,949.54
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	8,073.90	-	20,960.95	3,931.28	928.50	80.74	4,940.52	16,020.43
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	7,963.72	-	20,850.77	3,905.37	928.50	4,175.74	9,009.61	11,841.16
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	7,985.49	-	20,872.54	3,910.49	928.50	4,584.97	9,423.96	11,448.58
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	8,007.27	-	20,894.32	3,915.61	928.50	-	4,844.11	16,050.21
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	399.34	5,990.07	2,550.00	2,795.38	1,045.36	5,941.15	-	15,771.96	2,710.83	688.86	3,055.90	6,455.59	9,316.37
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	SAUD Y BIENESTAR	461.76	6,926.45	2,550.00	3,694.08	1,045.36	6,926.40	-	18,592.29	3,374.17	796.54	3,478.00	7,648.71	10,943.58
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	3,352.96	1,045.36	6,286.80	-	16,971.96	2,993.07	722.99	3,264.87	6,980.93	9,991.03
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	399.34	5,990.07	2,550.00	3,194.72	1,045.36	5,761.02	-	15,991.17	2,762.39	688.86	2,878.11	6,329.36	9,661.81
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	6,097.16	-	16,159.38	2,801.95	707.00	2,985.00	6,493.95	9,663.43
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	4,306.08	1,045.36	8,007.92	538.26	21,971.49	4,232.63	928.50	80.74	5,241.87	16,729.62
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	8,657.25	-	22,399.96	4,361.17	995.59	86.57	5,443.33	16,956.63
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	4,306.08	1,045.36	8,052.12	-	21,477.43	4,084.41	928.50	2,197.75	7,210.66	14,266.77
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	6,888.48	-	18,554.37	3,365.25	796.54	4,657.07	8,818.86	9,735.51
BASE	A	15	18107	TAPIA RODRIGUEZ IOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	537.14	8,057.15	2,550.00	4,297.12	1,045.36	8,057.10	-	21,456.73	4,078.20	926.57	3,818.59	8,823.36	12,633.37
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	7,541.40	-	20,150.19	3,740.59	867.26	3,377.41	7,985.26	12,164.93
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	7,639.77	-	20,462.90	3,814.14	883.33	-	4,697.47	15,765.43
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	5,980.60	-	16,452.68	2,774.54	707.00	3,668.23	7,149.77	9,302.91
DETERMINAD	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	612.50	9,187.47	2,550.00	3,587.50	1,045.36	9,187.47	-	23,007.80	4,543.52	-	3,626.12	8,169.64	14,838.16
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	399.34	5,990.07	2,550.00	2,795.38	1,045.36	5,957.79	399.34	16,187.94	2,808.67	688.86	3,128.89	6,626.42	9,561.52
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	7,941.94	-	21,367.25	4,051.35	928.50	80.74	5,060.59	16,306.66
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	8,052.12	-	21,477.43	4,084.41	928.50	80.74	5,093.65	16,383.78
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	8,073.90	-	21,499.21	4,090.94	928.50	-	5,019.44	16,479.77
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	6,813.20	-	18,479.09	3,238.94	796.54	5,056.47	9,091.95	9,663.14
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	6,147.90	-	16,619.98	2,910.28	707.00	61.48	3,678.76	12,941.22
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	8,052.12	-	21,477.43	4,084.41	928.50	80.74	5,093.65	16,383.78
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	7,812.61	-	21,237.92	4,012.55	928.50	4,615.11	9,556.16	11,681.76
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	8,073.90	-	21,499.21	4,090.94	928.50	4,000.74	9,020.18	12,479.03
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	8,448.74	-	22,520.19	3,631.99	976.96	8,427.10	13,036.05	9,484.14
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	596.43	8,946.52	2,550.00	4,771.44	1,045.36	8,946.45	-	23,709.77	4,754.11	1,028.85	-	5,782.96	17,926.81
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	8,073.90	-	21,499.21	4,090.94	928.50	80.74	5,100.18	16,399.03
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPIANA	AUXILIAR DE COCINA	20/09/1996	CDI 10 - MERCADO DEL MAR	381.37	5,720.59	2,550.00	3,050.96	1,045.36	5,720.55	-	15,537.46	2,655.68	657.87	57.21	3,370.76	12,166.70
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	6,932.24	-	21,123.44	3,978.21	985.94	3,165.53	8,129.68	12,993.76
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	8,873.34	596.43	24,233.09	4,911.11	1,028.85	3,719.47	9,659.43	14,573.66
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	516.61	7,749.11	2,550.00	4,132.88	1,045.36	7,749.15	-	20,676.50	3,864.38	891.15	77.49	4,833.02	15,843.48
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	CENTRO LUDICO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	8,052.12	-	21,477.43	3,926.16	928.50	4,387.55	9,242.21	12,235.22
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PAB													

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
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	6,800.40	-	18,273.11	3,299.10	782.05	1,252.89	5,334.04	12,939.07
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	7,597.09	-	20,420.22	3,804.10	883.33	1,172.90	5,860.33	14,559.89
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.86	2,550.00	4,306.08	1,045.36	6,176.05	-	19,601.35	3,611.50	928.49	80.74	4,620.73	14,980.62
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	8,073.90	-	21,499.21	4,090.94	928.50	4,037.00	9,056.44	12,442.77
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	8,073.90	-	21,499.21	4,090.94	928.50	540.74	5,560.18	15,939.03
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENAS PATATIOS	538.26	8,073.87	2,550.00	4,306.08	1,045.36	8,073.90	-	21,499.21	4,090.94	928.50	-	5,019.44	16,479.77
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALICIA	AUXILIAR DE SALA	05/05/1993	CDI 4 - MELVIN JONES	399.34	5,990.07	2,550.00	3,194.72	1,045.36	5,973.94	-	16,204.09	2,812.47	688.86	2,617.90	6,119.23	10,084.86
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	8,073.90	-	21,499.21	4,090.94	928.50	-	5,019.44	16,479.77
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	8,946.45	-	23,709.77	4,754.11	1,028.85	4,041.15	9,824.11	13,885.66
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	512.08	7,681.13	2,550.00	4,096.64	1,045.36	7,681.20	-	20,504.33	3,823.88	883.33	500.00	5,207.21	15,297.12
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	8,873.34	-	23,636.66	4,732.18	1,028.85	-	5,761.03	17,875.63
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	8,609.15	-	22,929.01	4,519.88	995.59	4,329.00	9,844.47	13,084.54
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	7,749.15	-	20,676.50	3,864.38	891.15	8,623.99	13,379.52	7,296.98
BASE	A	15	18299	VAZQUEZ LARA MARTHA	PSICOLOGO -A-	10/11/1989	AUTISMO	538.26	8,073.87	2,550.00	4,844.34	1,045.36	8,073.90	-	22,037.47	4,252.42	928.50	3,711.10	8,892.02	13,145.45
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	5,811.30	-	16,154.73	2,800.86	668.30	2,476.11	5,945.27	10,209.46
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	7,091.04	-	19,543.64	3,597.93	819.90	71.30	4,489.13	15,054.51
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	538.26	8,073.87	2,550.00	4,844.34	1,045.36	8,051.47	-	22,150.04	4,245.69	928.50	-	5,174.19	16,840.85
BASE	A	15	18319	RUBI CAMACHO MARIA DEL CARMEN	TRABAJADOR -A- SOCIAL	16/02/1993	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	4,306.08	1,045.36	8,073.90	-	21,499.21	4,090.94	928.50	2,280.74	7,300.18	14,199.03
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	475.30	7,129.54	2,550.00	3,802.40	1,045.36	7,089.89	-	19,067.19	3,485.87	819.90	3,215.43	7,521.20	11,545.99
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PAZ	SECRETARIA	22/01/1992	HABILIDADES Y PROFESIONALIZACION	448.82	6,732.29	2,550.00	4,039.38	1,045.36	6,714.14	-	18,531.17	3,359.80	774.21	4,133.79	8,267.80	10,263.37
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	8,073.90	-	21,499.21	4,090.94	928.50	80.74	5,100.18	16,399.03
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	6,800.40	-	18,273.11	3,299.10	782.05	3,469.00	7,550.15	10,722.96
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	475.30	7,129.54	2,550.00	3,802.40	1,045.36	7,129.50	-	19,106.80	3,495.18	819.90	1,109.58	5,424.66	13,682.14
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	7,541.40	-	20,652.95	3,858.84	867.26	4,305.92	9,032.02	11,620.93
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	5,795.15	-	16,138.58	2,797.06	668.30	2,964.11	6,429.47	9,709.11
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	4,844.34	1,045.36	8,052.12	-	22,015.69	4,245.89	928.50	4,000.74	9,175.13	12,840.56
BASE	A	15	18353	ORTIZ FRANCO PASCUAL	AUXILIAR GENERAL	16/03/1993	KOKONE SAN JUAN DE OCOTAN	369.16	5,537.47	2,550.00	2,953.28	1,045.36	5,537.40	-	15,073.51	2,546.55	636.81	2,824.37	6,007.73	9,065.78
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	6,975.93	-	18,746.60	3,410.46	804.40	3,267.41	7,482.27	11,264.33
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	7,687.50	-	20,520.33	3,827.65	884.06	4,628.20	9,339.91	11,180.42
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	COMUNICACION SOCIAL	538.26	8,073.87	2,550.00	4,306.08	1,045.36	8,073.90	-	21,499.21	4,090.94	928.50	80.74	5,100.18	16,399.03
BASE	A	15	18369	MARTINEZ FLORES HORTENCIA	PSICOLOGO -A-	04/06/1993	SALUD Y BIENESTAR	538.26	8,073.87	2,550.00	4,306.08	1,045.36	8,007.27	-	21,432.58	4,070.95	928.50	5,500.68	10,932.13	10,932.45
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CAIC LA HIGUERA	538.26	8,073.87	2,550.00	4,844.34	1,045.36	8,073.90	-	22,037.47	4,252.42	928.50	2,519.74	7,700.66	14,336.81
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	7,681.20	-	20,504.33	3,703.44	883.33	4,230.32	8,817.09	11,687.24
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	CUSTODIA TUTELA Y ADOPCIONES	596.43	8,946.52	2,550.00	4,771.44	1,045.36	8,946.45	-	23,709.77	4,754.11	1,028.85	4,126.47	9,909.43	13,800.34
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	6,391.95	-	17,238.33	3,055.72	735.08	2,821.00	6,611.80	10,626.53
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	7,523.06	-	20,131.85	3,736.28	867.26	3,377.41	7,980.95	12,150.90
BASE	A	15	18390	HERNANDEZ VAZQUEZ ESPERANZA	PSICOLOGO -A-	01/06/1993	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	4,306.08	1,045.36	7,986.80	-	21,412.11	4,064.81	928.50	4,492.74	9,486.05	11,926.06
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	6,926.40	-	18,592.29	3,374.17	796.54	4,840.35	9,011.06	9,581.23
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	7,681.20	-	21,016.41	3,823.88	883.33	964.58	5,671.79	15,344.62
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	8,946.45	-	23,709.77	4,754.11	1,028.85	4,001.89	9,784.85	13,924.92
BASE	A	15	18405	GONZALEZ MUÑOZ CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	566.35	8,495.29	2,550.00	4,530.80	1,045.36	8,495.25	-	22,566.70	4,411.19	976.96	500.00	5,888.15	16,678.55
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	8,073.90	-	21,499.21	4,090.94	928.50	80.74	5,100.18	16,399.03
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	7,541.40	-	20,652.95	3,858.84	867.26	2,985.52	7,711.62	12,941.33
BASE	A	15	18415	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	CAETF CENTRO ATEN ESP TERAP FAMILI	538.26	8,073.87	2,550.00	4,306.08	1,045.36	8,073.90	-	21,499.21	4,090.94	928.50	3,843.00	8,862.44	12,636.77
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	7,611.11	-	20,538.46	3,831.91	891.15	3,848.21	8,571.27	11,967.19
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	6,869.80	-	18,535.69	3,360.86	796.54	1,216.00	5,373.40	13,162.29
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	8,073.24	-	22,036.81	4,252.22	928.50	4,000.74	9,181.46	12,855.35
BASE	A	15	18430	ESPINOZA PLASCENCIA MARIA ANGELICA	SECRETARIA DE JEFE DE DEPARTAMENT	18/09/1990	CONTRALORIA	512.50	7,687.47	2,550.00	4,612.50	1,045.36	7,687.50	-	21,032.83	3,951.03	884.06	3,228.14	8,063.23	12,969.60
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	10,760.69	-	22,566.74	4,411.20	-	6,777.36	11,188.56	11,378.18
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	512.08												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PRO	409.86	6,147.84	2,550.00	3,278.88	1,045.36	6,147.90	-	16,619.98	2,910.28	707.00	2,959.48	6,576.76	10,043.22
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	6,222.60	-	17,224.06	3,052.36	715.59	1,306.74	5,074.69	12,149.37
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	5,957.79	-	16,187.94	2,808.67	688.86	3,954.41	7,451.94	8,736.00
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	5,684.04	-	15,640.05	2,679.80	668.30	2,045.56	5,393.66	10,246.39
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	6,188.03	-	16,774.65	2,946.66	715.59	62.23	3,724.48	13,050.17
BASE	A	15	18502	PULIDO GUAÑERO 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	8,073.90	-	21,499.21	4,090.94	928.50	80.74	5,100.18	16,399.03
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	5,658.37	-	15,856.65	2,641.05	657.87	4,132.68	7,431.60	8,425.05
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	5,973.94	399.34	16,603.43	2,906.39	688.86	2,967.90	6,563.15	10,040.28
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	5,908.35	-	16,138.50	2,797.04	688.86	1,488.90	4,974.80	11,160.70
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	5,957.30	-	16,187.45	2,808.55	688.86	2,899.21	6,396.62	9,790.83
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	5,990.10	-	16,220.25	2,816.27	688.86	59.90	3,565.03	12,655.22
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	5,826.61	-	16,456.10	2,871.74	688.86	3,055.90	6,616.50	9,399.60
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	8,073.90	-	21,499.21	4,090.94	928.50	-	5,019.44	16,479.77
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	5,826.13	-	16,056.28	2,777.70	688.86	3,195.27	6,661.83	9,394.45
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RO	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	5,774.71	-	16,110.40	2,790.43	667.74	3,766.92	7,225.09	8,885.31
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	8,073.90	-	21,499.21	4,090.94	928.50	201.74	5,221.18	16,278.03
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	6,686.77	-	18,641.26	3,064.96	784.09	3,308.75	7,157.80	11,483.46
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	5,990.10	-	16,220.25	2,816.27	688.86	2,967.90	6,473.03	9,747.22
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	6,870.36	-	18,998.01	3,469.60	796.54	3,432.26	7,698.40	11,299.61
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	387.42	5,811.29	2,550.00	3,099.36	1,045.36	5,746.73	-	15,702.74	2,694.55	668.30	58.11	3,420.96	12,281.78
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	5,990.10	-	16,220.25	2,816.27	688.86	2,252.90	5,758.03	10,462.22
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	5,891.71	-	16,121.86	2,793.13	688.86	3,128.26	6,610.25	9,511.61
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	6,533.43	-	18,060.52	3,249.10	753.37	3,187.52	7,189.99	10,870.53
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	7,940.64	-	21,365.95	4,050.96	928.50	4,037.00	9,016.46	12,349.49
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	6,551.10	-	17,641.45	3,150.53	753.37	3,341.04	7,244.94	10,396.51
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	7,541.40	-	20,150.19	3,740.59	867.26	3,109.53	7,717.38	12,432.81
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	5,973.46	399.34	16,602.95	2,906.28	688.86	2,967.90	6,563.04	10,039.91
CONFIANZA	A	15	18588	DAIZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO M	20/12/1995	CENTRO METROPOLITANO DEL ADULTO	1,185.11	17,776.60	2,550.00	9,480.88	1,045.36	17,776.65	-	46,079.49	11,585.19	2,044.31	4,546.63	18,176.13	27,903.36
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	8,073.90	-	22,037.47	4,252.42	928.50	4,000.74	9,181.66	12,855.81
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	5,973.46	-	16,203.61	2,812.35	688.86	2,883.90	6,385.11	9,818.50
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	475.30	7,129.54	2,550.00	4,277.70	1,045.36	7,129.50	-	19,528.10	3,606.97	819.90	2,571.30	6,988.17	12,583.93
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1994	PAZ Y HABILIDADES COMUNITARIAS	512.50	7,687.47	2,550.00	4,100.00	1,045.36	7,687.50	-	20,520.33	3,827.65	884.06	3,265.00	7,976.71	12,543.62
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	5,973.94	-	16,603.43	2,906.39	688.86	3,934.92	7,530.17	9,073.26
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	5,904.66	-	16,170.81	2,804.64	688.86	3,055.90	6,549.40	9,621.41
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	7,749.15	-	20,676.50	3,864.38	891.15	77.49	4,833.02	15,843.48
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	8,007.92	-	20,894.97	3,915.76	928.50	3,598.67	8,442.93	12,452.04
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDI 18 - VILLAS DE GUADALUPE	475.30	7,129.54	2,550.00	3,327.10	1,045.36	7,110.27	-	18,612.27	3,378.87	819.90	71.30	4,270.07	14,342.20
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	8,495.25	-	22,000.35	4,241.28	976.96	4,220.81	9,439.05	12,561.30
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	7,687.50	-	20,007.83	3,707.11	884.06	4,855.94	9,447.11	10,560.72
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	8,051.47	-	20,938.52	3,926.00	928.50	-	4,854.50	16,084.02
BASE	A	15	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	454.55	6,818.18	2,550.00	3,181.85	1,045.36	6,818.25	-	17,863.64	3,202.79	784.09	3,377.18	7,364.06	10,499.58
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CAETF CENTRO ATEN ESP TERAP FAMILI	538.26	8,073.87	2,550.00	3,767.82	1,045.36	8,073.90	-	20,960.95	3,931.28	928.50	4,117.74	8,977.52	11,983.43
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	6,782.06	-	17,801.41	3,188.16	782.05	3,618.25	7,588.46	10,212.95
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	6,351.75	-	16,713.06	2,932.18	730.46	2,163.64	5,826.28	10,886.78
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	3,595.38	1,045.36	5,973.94	-	15,804.75	2,718.54	688.86	59.90	3,467.30	12,337.45
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	8,073.90	-	20,960.95	3,931.28	928.50	4,386.17	9,245.95	11,715.00
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	SALUD Y BIENESTAR	475.30	7,129.54	2,550.00	3,327.10	1,045.36	7,051.43	-	18,553.43	3,365.03	819.90	2,905.06	7,089.99	11,463.44
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	8,052.12	-	20,939.17	3,926.16	928.50	80.74	4,935.40	16,003.77
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	8,052.12	-	20,939.17	3,926.16	928.50	80.74	4,935.40	16,003.77
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO																

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 14 - EL BRISEÑO	387.42	5,811.29	2,550.00	2,711.94	1,045.36	5,779.95	-	15,348.54	2,611.24	668.30	58.11	3,337.65	12,010.89
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	8,073.90	-	20,960.95	3,931.28	928.50	4,952.72	9,813.50	11,147.45
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CDC 19 - JARDINES DE NUEVO MEXICO	387.42	5,811.29	2,550.00	2,711.94	1,045.36	5,795.15	-	15,363.74	2,523.69	668.30	3,266.53	6,458.52	8,905.22
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	5,973.94	-	15,804.75	2,624.62	688.86	2,104.24	5,417.72	10,387.03
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	8,073.90	-	20,960.95	3,931.28	928.50	3,528.00	8,387.78	12,573.17
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	8,051.47	-	20,938.52	3,926.00	928.50	4,237.14	9,091.64	11,846.88
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	HABILIDADES Y PROFESIONALIZACION	387.42	5,811.29	2,550.00	2,711.94	1,045.36	5,811.30	-	15,379.89	2,618.61	668.30	2,434.45	5,721.36	9,658.53
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	CDC 10 - FRANCISCO SARABIA	409.86	6,147.84	2,550.00	2,869.02	1,045.36	5,262.85	-	15,325.07	2,605.72	707.00	2,598.28	5,911.00	9,414.07
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	475.30	7,129.54	2,550.00	3,327.10	1,045.36	7,129.50	-	18,631.50	3,383.39	819.90	3,254.63	7,457.92	11,173.58
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	8,052.12	-	20,400.91	3,799.56	928.50	-	4,728.06	15,672.85
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	8,073.90	-	20,960.95	3,931.28	928.50	3,793.74	8,653.52	12,307.43
BASE	A	15	18749	PEREZ LUNA ROSA MARIA	AUXILIAR DE COCINA	16/08/2000	CDI 2 - PABLO CASALS	381.37	5,720.59	2,550.00	2,669.59	1,045.36	5,720.55	-	15,156.09	2,476.28	657.87	438.58	3,572.73	11,583.36
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	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	5,940.66	-	15,771.47	2,710.71	688.86	3,055.90	6,455.47	9,316.00
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	8,946.45	-	23,113.34	4,575.18	1,028.85	4,552.17	10,156.20	12,957.14
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/09/2000	CDI 8 - MARIA JAIME FRANCO	461.76	6,926.45	2,550.00	3,232.32	1,045.36	6,907.16	-	18,111.29	3,261.04	796.54	69.26	4,126.84	13,984.45
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	8,073.90	-	20,960.95	3,931.28	928.50	4,000.74	8,860.52	12,100.43
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	8,073.90	-	20,960.95	3,931.28	928.50	-	4,859.78	16,101.17
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	8,073.90	-	20,960.95	3,931.28	928.50	3,374.66	8,234.44	12,726.51
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	5,779.95	-	15,348.54	2,611.24	668.30	2,964.11	6,243.65	9,104.89
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	9,697.05	-	24,318.30	4,936.67	1,115.16	4,945.66	10,997.49	13,320.81
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	369.16	5,537.47	2,550.00	2,584.12	1,045.36	5,370.88	-	14,537.83	2,420.56	636.81	2,824.37	5,881.74	8,656.09
BASE	A	15	18794	FUENTES DE MARIA HERNAANDEZ ALFONSO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARIA	369.16	5,537.47	2,550.00	2,584.12	1,045.36	5,492.15	-	14,659.10	2,449.08	636.81	2,744.37	5,830.26	8,828.84
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	453.36	6,800.47	2,550.00	3,173.52	1,045.36	6,800.40	-	17,819.75	3,192.47	782.05	126.00	4,100.52	13,719.23
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	6,800.40	-	17,819.75	3,192.47	782.05	3,620.00	7,594.52	10,225.23
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	7,720.28	-	20,607.33	3,848.11	928.50	4,243.48	9,020.09	11,587.24
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	8,073.90	-	20,960.95	3,931.28	928.50	3,863.00	8,722.78	12,338.17
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	8,029.69	-	20,916.74	3,920.88	928.50	1,400.00	6,249.38	14,667.36
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	CAETF CENTRO ATEN ESP TERAP FAMILI	538.26	8,073.87	2,550.00	3,767.82	1,045.36	8,052.12	-	20,939.17	3,926.16	928.50	80.74	4,935.40	16,003.77
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	7,520.45	-	19,626.48	3,617.41	867.26	2,387.28	6,871.95	12,754.53
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	6,763.17	-	17,782.52	3,183.71	782.05	3,587.14	7,552.90	10,229.62
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	8,052.12	-	20,939.17	3,926.16	928.50	2,257.64	7,112.30	13,826.87
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	CDC 17 - LOMAS DE TABACHINES	538.26	8,073.87	2,550.00	3,767.82	1,045.36	7,744.02	-	20,631.07	3,853.69	928.50	4,584.39	9,366.58	11,264.49
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	08/06/2001	ADQUISICIONES	461.76	6,926.45	2,550.00	3,232.32	1,045.36	6,850.56	-	18,054.69	3,247.73	796.54	4,305.58	8,349.85	9,704.84
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	8,057.10	-	20,382.45	3,795.22	926.57	3,911.67	8,633.46	11,748.99
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	369.16	5,537.47	2,550.00	2,584.12	1,045.36	5,537.40	-	14,704.35	2,459.73	636.81	2,744.37	5,840.91	8,863.44
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	8,472.33	-	21,411.08	4,064.50	976.96	4,092.00	9,133.46	12,277.62
BASE	A	15	18840	LOPEZ ARANDA ADAN	AUXILIAR DE SERVICIOS GENERALES	01/04/2002	CDC 20 - ARENALES TAPATIOS	502.76	7,541.35	2,550.00	3,519.32	1,045.36	7,541.40	-	19,647.43	3,622.34	867.26	-	4,489.60	15,157.83
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	7,963.72	-	20,312.51	3,778.77	928.50	4,000.74	8,708.01	11,604.50
BASE	A	15	18844	ARAGON MANZANO 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	7,609.00	-	19,845.32	3,668.88	877.47	3,276.30	7,822.65	12,022.67
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	5,941.15	-	15,372.62	2,616.90	688.86	3,055.90	6,361.66	9,010.96
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SAUD Y BIENESTAR	566.35	8,495.29	2,550.00	3,964.45	1,045.36	8,495.25	-	22,000.35	4,241.28	976.96	84.95	5,303.19	16,697.16
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	5,461.38	-	14,628.33	2,441.85	636.81	3,857.37	6,936.03	7,692.30
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	7,427.65	-	19,533.68	3,477.34	867.26	4,464.17	8,808.77	10,724.91
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	5,636.42	-	15,393.36	2,621.78	715.59	62.23	3,399.60	11,993.76
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	8,775.38	-	22,942.27	4,523.86	1,028.85	4,563.46	10,116.17	12,826.10
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	8,946.45	-	23,113.34	4,575.18	1,028.85	-	5,604.03	17,509.31
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	8,946.45	-	23,113.34	4,575.18	1,028.85	89.47	5,693.50	17,419.84
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	5,537.40	-	14,335.19	2,372.90	636.81	113.37	3,123.08	11,212.11
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	7,397.81	-	19,503.84	3,588.57	867.26	4,733.11	9,188.94	10,314.90
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	SERVICIOS GENERALES	1,185.11	17,776.60	2,550.00	7,110.66	1,045.36	17,776.65	-	43,709.27	10,826.72	2,044.31	-	12,871.03	30,838.24
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	8,073.90	-	20,422.69	3,804.68	928.50	-	4,733.18	15,689.51
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	632.91	9,493.72	2,550.00	3,797.46	1,045.36	9,493.65	-	23,830.19	4,790.24	1,091.78	58.00	5,940.02	17,890.17
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	7,681.20	512.08	19,992.25	3,703.44	883.33	76.81	4,663.58	15,328.67
CONFIANZA	A	15	18968	BERMUDEZ NAVARRO IVETTE JACKELIN	DISENADOR	09/02/2004	COMUNICACION SOCIAL	448.78	6,731.70	2,550.00	2,692.68	1,045.36	6,659.08	-	17,128.82	3,029.96	774.15	-	3,804.11	13,324.71
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	6,222.60	-	15,979.54	2,759.65	715.59	3,009.00	6,484.24	9,495.30
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	8,052.12	-	20,400.91	3,799.56	928.50	2,876.24	7,604.30	12,796.61
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	8,073.90	-	20,422.69	3,804.68	928.50	80.74	4,813.92	15,608.77
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA A	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	8,073.90	-	20,422.69	3,804.68	928.50	4,240.75	8,973.93	11,448.76
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,051.47	-	20,400.26	3,799.41	928.50	133.84	4,861.75	15,538.51
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 19 - JARDINES DE NUEVO MEXICO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	4,246.85	8,980.03	11,442.66
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	8,495.25	-	21,434.00	4,071.38	976.96	4,007.71	9,056.05	12,377.95
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO S	19/04/2004	TRABAJO SOCIAL	1,069.86	16,047.85	2,550.00	3,135.48	1,045.36	16,047.90	-	36,276.59	8,524.16	1,845.50	2,630.55	13,000.21	23,276.38
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARO	TRABAJADOR -A- SOCIAL	19/04/2004	CAETF CENTRO ATEN ESP TERAP FAMILI	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	4,914.86	9,648.04	10,774.65
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	SAUD Y BIENESTAR	381.37	5,720.59	2,550.00	2,288.22	1,045.36	5,720.55	-	14,774.72	2,476.28	657.87	2,918.21	6,052.36	8,722.36
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	7,687.50	-	19,495.33	3,586.57	884.06	4,978.87	9,449.50	10,045.83
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	80.74	4,813.92	15,608.77
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	7,918.86	-	20,267.65	3,641.62	928.50	5,472.34	10,042.46	10,225.19
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	8,874.06	-	22,444.52	4,374.53	1,028.85	1,089.47	6,492.85	15,951.67
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PRO	409.86	6,147.84	2,550.00	2,459.16	1,045.36	6,147.90	-	15,800.26	2,717.49	707.00	3,046.48	6,470.97	9,329.29
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	SAUD Y BIENESTAR	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	3,763.74	8,496.92	11,925.77
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	643.11	9,646.64	2,550.00	3,458.64	1,045.36	9,623.32	-	23,773.96	4,773.37	-	1,224.36	5,997.73	17,776.23
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	5,595.27	-	14,649.44	2,446.81	657.87	3,423.47	6,528.15	8,121.29
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	6,074.40	-	15,623.87	2,676.00	698.55	60.74	3,435.29	12,188.58
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	8,921.59	-	22,492.05	4,388.79	1,028.85	-	5,417.64	17,074.41
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	5,118.76	9,851.94	10,570.75
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	6,086.83	-	15,843.77	2,727.72	715.59	62.23	3,505.54	12,338.23
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	8,881.20	-	22,360.29	4,349.27	1,021.34	4,222.64	9,593.25	12,767.04
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	-	4,733.18	15,689.51
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	446.44	6,696.53	2,550.00	2,678.64	1,045.36	6,696.60	-	17,117.13	3,027.21	770.10	3,415.97	7,213.28	9,903.85
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	8,946.45	-	22,516.91	4,396.25	1,028.85	5,929.89	11,354.99	11,161.92
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	8,495.25	-	21,434.00	4,071.38	976.96	4,197.22	9,245.56	12,188.44
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	6,295.35	-	16,154.22	2,800.74	723.97	1,479.15	5,003.86	11,150.36
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CAETF CENTRO ATEN ESP TERAP FAMILI	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	5,266.36	9,999.54	10,423.15
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	8,657.25	-	21,822.81	4,188.02	995.59	86.57	5,270.18	16,552.63
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	446.44	6,696.53	2,550.00	2,678.64	1,045.36	6,696.60	-	17,117.13	3,027.21	770.10	3,415.97	7,213.28	9,903.85
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	409.86	6,147.84	2,550.00	2,459.16	1,045.36	6,131.32	-	15,783.68	2,713.59	707.00	2,620.48	6,041.07	9,742.61
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	8,073.90	-	20,422.69	3,804.68	928.50	1,147.74	5,880.92	14,541.77
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	8,073.90	-	20,422.69	3,804.68	928.50	3,806.00	8,539.18	11,883.51
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	HABILIDADES Y PROFESIONALIZACION	409.86	6,147.84	2,550.00	2,459.16	1,045.36	5,981.60	-	15,633.96	2,678.37	707.00	-	3,385.37	12,248.59
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SAUD Y BIENESTAR	475.30	7,129.54	2,550.00	2,851.80	1,045.36	7,129.50	-	18,156.20	3,271.60	819.90	3,534.70	7,626.20	10,530.00
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	8,073.90	-	20,422.69	3,804.68	928.50	330.74	5,063.92	15,358.77
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	8,073.90	-	20,422.69	3,804.68	928.50	2,040.08	6,773.26	13,649.43
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	8,921.59	-	22,492.05	4,388.79	1,028.85	3,495.70	8,913.34	13,578.71
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	8,073.90	-	20,422.69	3,804.68	928.50	80.74	4,813.92	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
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	6,926.40	-	17,668.77	3,156.96	796.54	3,572.00	7,525.50	10,143.27
BASE	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABET	SECRETARIA	01/07/2005	RECURSOS FINANCIEROS	448.82	6,732.29	2,550.00	2,692.92	1,045.36	6,732.30	-	17,202.87	3,047.38	774.21	3,106.93	6,928.52	10,274.35
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	6,800.40	-	17,366.39	3,085.84	782.05	3,428.00	7,295.89	10,070.50
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	8,922.32	-	22,492.78	4,389.01	1,028.85	3,943.53	9,361.39	13,131.39
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	6,131.32	-	15,783.68	2,713.59	707.00	2,170.80	5,591.39	10,192.29
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	7,786.26	-	20,135.05	3,737.03	928.50	3,659.35	8,324.88	11,810.17
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	8,073.90	-	20,422.69	3,804.68	928.50	4,180.19	8,913.37	11,509.32
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGEL	EDUCADORA	19/09/2005	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	4,000.74	8,733.92	11,688.77
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	8,073.90	-	20,422.69	3,804.68	928.50	4,117.74	8,850.92	11,571.77
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	10,527.60	-	26,311.66	5,534.68	1,210.68	-	6,745.36	19,566.30
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	8,073.90	-	20,422.69	3,804.68	928.50	1,014.25	5,747.43	14,675.26
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA	01/12/2005	HABILIDADES Y PROFESIONALIZACION	632.91	9,493.72	2,550.00	3,797.46	1,045.36	9,468.04	-	23,804.58	4,782.55	1,091.78	3,842.87	9,717.20	14,087.38
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	6,926.40	-	17,668.77	3,156.96	796.54	765.68	4,719.18	12,949.59
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	26/01/2006	ALBERGUE TRANSITORIO	596.43	8,946.52	2,550.00	3,578.58	1,045.36	5,144.93	-	18,715.39	3,403.12	1,028.85	3,805.02	8,236.99	10,478.40
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	8,073.90	-	20,422.69	3,804.68	928.50	4,117.74	8,850.92	11,571.77
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	5,741.98	9,405.42	6,419.05
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	461.76	6,926.45	2,550.00	2,770.56	1,045.36	6,926.40	-	17,668.77	3,156.96	796.54	3,648.26	7,601.76	10,067.01
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	8,029.69	-	20,378.48	3,794.28	928.50	80.74	4,803.52	15,574.96
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC 10 - FRANCISCO SARABIA	538.26	8,073.87	2,550.00	3,229.56	1,045.36	7,157.63	-	19,506.42	3,589.17	928.50	3,911.70	8,429.37	11,077.05
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	6,907.72	-	17,650.09	3,152.57	796.54	4,365.96	8,315.07	9,335.02
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	7,918.21	-	20,267.00	3,641.46	928.50	3,025.74	7,595.70	12,671.30
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	7,918.21	-	20,267.00	3,768.06	928.50	3,951.05	8,647.61	11,619.39
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	8,073.90	-	20,422.69	3,804.68	928.50	3,352.60	8,085.78	12,336.91
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	3,879.95	-	16,228.74	2,818.26	928.50	-	3,746.76	12,481.98
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	8,052.12	-	20,400.91	3,799.56	928.50	3,469.49	8,197.55	12,203.36
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	8,922.32	-	22,492.78	4,389.01	1,028.85	4,343.62	9,761.48	12,731.30
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	7,717.02	-	20,065.81	3,594.14	928.50	3,402.00	7,924.64	12,141.17
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	UAUVI	409.86	6,147.84	2,550.00	2,459.16	1,045.36	6,097.66	-	15,750.02	2,705.67	707.00	2,569.79	5,982.46	9,767.56
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	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	6,291.16	-	16,192.65	2,809.78	727.47	3,134.26	6,671.51	9,521.14
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	8,073.90	-	20,422.69	3,804.68	928.50	-	4,733.18	15,689.51
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,051.47	-	20,400.26	3,799.41	928.50	-	4,727.91	15,672.35
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	8,495.25	-	21,434.00	4,071.38	976.96	2,209.49	7,257.83	14,176.17
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	8,006.61	-	20,355.40	3,788.85	928.50	3,440.74	8,158.09	12,197.31
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	7,985.49	-	20,334.28	3,783.89	928.50	4,117.74	8,830.13	11,504.15
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKOME SAN JUAN DE OCOTAN	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,073.90	-	20,422.69	3,804.68	928.50	80.74	4,813.92	15,608.77
DETER-CONF	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	JEFE DE AREA B	02/10/2006	RECAUDACION FONDOS Y RELACIONES	632.92	9,493.73	2,550.00	2,456.64	1,045.36	9,493.80	-	22,489.53	4,388.04	1,091.78	-	5,479.82	17,009.71
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	8,073.90	-	20,422.69	3,804.68	928.50	4,117.74	8,850.92	11,571.77
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	8,495.25	-	21,434.00	4,071.38	976.96	-	5,048.34	16,385.66
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	8,029.69	-	20,378.48	3,794.28	928.50	-	4,722.78	15,655.70
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	CUSTODIA TUTELA Y ADOPCIONES	538.26	8,073.87	2,550.00	3,229.56	1,045.36	7,964.37	-	20,313.16	3,778.92	928.50	3,905.00	8,612.42	11,700.74
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SAUD Y BIENESTAR	461.76	6,926.45	2,550.00	2,770.56	1,045.36	6,926.40	-	17,668.77	3,156.96	796.54	3,556.26	7,509.76	10,159.01
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1 - PARAISOS DEL COLLI	538.26	8,073.87	2,550.00	3,229.56	1,045.36	8,030.35	-	20,379.14	3,794.44	928.50	1,109.78	5,832.72	14,564.42
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	8,073.90	-	20,422.69	3,804.68	928.50	3,541.74	8,274.92	12,147.77
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	7,681.20	-	19,480.17	3,583.00	883.33	3,325.00	7,791.33	11,688.84
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	10,527.60	-	26,311.66	5,534.68	1,210.68	100.00	6,853.36	19,458.30
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	5,778.91	-	15,431.27	1,677.68	707.00	7,383.32	9,768.00	5,663.27
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	6,800.40	-	17,366.39	3,085.84	782.05	3,128.52	6,996.41	11,369.98
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	7,681.20	-	19,480.17	3,583.00	883.33	3,805.81	8,272.14	10,208.98
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	7,681.20	-	19,480.17	3,583.00	883.33	76.81	4,543.14	14,937.03
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE																

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	009- ESTIMULO DIA TRA	OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210- APORTACION N DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
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	8,052.12	-	19,862.65	3,672.96	928.50	80.74	4,682.20	15,180.45
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	9,301.77	-	21,960.96	4,229.47	1,091.78	3,000.00	8,321.25	13,639.71
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	381.37	5,720.59	2,550.00	1,906.85	1,045.36	5,720.55	-	14,393.35	2,386.58	657.87	4,070.50	7,114.95	7,278.40
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	6,222.60	-	15,364.70	2,662.08	715.59	3,259.86	6,637.53	8,927.17
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	6,185.07	-	15,612.87	2,673.41	722.99	3,962.41	7,358.81	8,254.06
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	6,217.45	-	15,615.25	2,681.03	722.99	2,994.87	6,398.89	9,246.36
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	5,908.35	-	14,940.48	2,515.27	688.86	3,055.90	6,260.03	8,680.45
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	8,052.12	-	19,862.65	3,672.96	928.50	80.74	4,682.20	15,180.45
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	8,922.32	-	21,896.35	4,210.08	1,028.85	89.47	5,328.40	16,567.95
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	8,848.49	-	21,822.52	4,187.93	1,028.85	4,471.49	9,688.27	12,134.25
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRIN	EDUCADORA	11/08/2008	CDI 5 - COLLI	596.43	8,946.52	2,550.00	2,982.15	1,045.36	8,946.45	-	21,920.48	4,217.32	1,028.85	4,703.57	9,949.74	11,970.74
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	8,921.59	-	21,895.62	4,209.86	1,028.85	4,301.85	9,540.56	12,355.06
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	7,942.60	-	19,753.13	3,647.20	928.50	4,000.74	8,576.44	11,176.69
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	6,354.10	-	16,134.23	2,796.04	753.37	3,245.78	6,795.19	9,339.04
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	6,408.17	-	16,188.30	2,706.03	753.37	3,969.29	7,428.69	8,759.61
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	6,532.90	-	16,313.03	2,838.09	753.37	-	3,591.46	12,721.57
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	5,876.53	-	14,908.66	2,507.78	688.86	3,055.90	6,252.54	8,656.12
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	6,461.70	-	16,241.83	2,821.34	753.37	3,303.51	6,878.22	9,363.61
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	6,336.44	-	16,116.57	2,791.88	753.37	4,239.90	7,785.15	8,331.42
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	6,461.70	-	16,241.83	2,821.34	753.37	3,087.42	6,662.13	9,579.70
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARMIN GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	8,052.12	-	19,862.65	3,672.96	928.50	4,117.74	8,719.20	11,143.45
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	6,443.50	-	16,223.63	2,817.06	753.37	3,341.27	6,911.70	9,311.93
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	8,073.90	-	19,884.43	3,678.08	928.50	4,117.74	8,724.32	11,610.11
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	5,794.79	-	14,826.92	2,394.63	688.86	3,367.24	6,450.73	8,376.19
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	8,799.51	-	21,773.54	4,173.24	1,028.85	5,704.52	10,906.61	10,866.93
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	6,533.43	-	16,313.56	2,838.21	753.37	65.51	3,657.09	12,656.47
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	6,425.83	-	16,205.96	2,710.19	753.37	3,268.25	6,731.81	9,474.15
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	6,222.60	-	15,564.70	2,662.08	715.59	3,439.90	12,124.80	12,475.47
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	6,533.43	-	16,313.56	2,838.21	753.37	3,246.51	6,838.09	9,945.87
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	7,985.49	-	19,796.02	3,657.29	928.50	3,534.74	8,120.53	11,675.49
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	8,051.47	-	19,862.00	3,672.81	928.50	3,995.74	8,597.05	11,264.95
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	8,049.77	-	19,860.30	3,672.41	928.50	3,577.34	8,178.25	11,682.05
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	7,853.54	-	19,664.07	3,626.25	928.50	4,079.63	8,634.38	11,029.69
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	8,527.15	-	21,003.67	3,942.28	985.94	-	4,928.22	16,075.45
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	8,921.59	-	21,895.62	4,209.86	1,028.85	4,432.47	9,671.18	12,224.44
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	7,668.26	-	18,963.59	3,461.50	884.06	191.87	4,537.43	14,426.16
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	8,052.12	-	19,862.65	3,672.96	928.50	738.24	5,339.70	14,522.95
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	7,546.03	-	18,764.99	3,414.79	877.47	3,780.30	8,072.56	10,692.43
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONI	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	596.43	8,946.52	2,550.00	2,982.15	1,045.36	8,946.45	-	21,920.48	4,217.32	1,028.85	89.47	5,335.64	16,584.84
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	7,630.20	-	18,849.16	3,434.59	877.47	2,551.63	6,863.69	11,985.47
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	8,527.15	-	21,003.67	3,942.28	985.94	4,372.55	9,300.77	11,702.90
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	6,533.43	-	16,313.56	2,838.21	753.37	3,245.87	6,837.45	9,476.11
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	5,990.10	-	15,022.23	2,534.49	688.86	3,123.50	6,346.85	8,675.38
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE M	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	387.42	5,811.29	2,550.00	1,937.10	1,045.36	5,747.67	-	14,541.42	2,330.29	668.30	3,704.03	6,702.62	7,838.80
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	8,946.45	-	21,920.48	4,217.32	1,028.85	89.47	5,335.64	16,584.84
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	8,946.45	-	21,920.48	4,217.32	1,028.85	4,269.53	9,515.70	12,404.78
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	6,533.43	-	16,313.56	2,838.21	753.37	4,552.47	8,144.05	8,169.51
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDE	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	538.26	8,073.87	2,550.00	2,691.30	1,045.36	8,073.90	-	19,884.43	3,678.08	928.50	4,350.22	8,956.80	10,927.63
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	6,551.10	-	16,331.23	2,842.37				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	8,052.12	-	19,862.65	3,672.96	928.50	4,715.08	9,316.54	10,546.11
BASE	A	15	19413	LEON BENITEZ 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	8,946.45	-	21,920.48	4,217.32	1,028.85	115.00	5,361.17	16,559.31
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 4 - MELVIN JONES	538.26	8,073.87	2,550.00	2,691.30	1,045.36	8,073.90	-	19,884.43	3,678.08	928.50	4,117.74	8,724.32	11,160.11
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	DELEGACION INSTITUCIONAL DE LA PRO	1,268.14	19,022.15	2,550.00	3,138.20	1,045.36	19,022.10	-	42,227.81	10,352.65	2,187.55	3,494.14	16,034.34	26,193.47
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	8,946.45	-	21,920.48	4,217.32	1,028.85	5,129.07	10,375.24	11,545.24
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	6,147.90	-	15,390.40	2,621.09	707.00	-	3,328.09	12,062.31
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	8,922.32	-	21,896.35	4,210.08	1,028.85	-	5,238.93	16,657.42
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	515.00	7,725.00	2,550.00	1,965.80	1,045.36	7,644.86	-	18,381.12	2,718.84	888.38	5,504.00	9,111.22	9,269.80
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	7,630.20	-	18,849.16	3,434.59	877.47	76.30	4,388.36	14,460.80
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	7,567.85	-	18,786.81	3,300.28	877.47	584.98	4,762.73	14,024.08
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	7,609.62	-	18,828.58	3,429.75	877.47	76.30	4,383.52	14,445.06
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	8,164.79	-	20,247.19	3,763.40	951.95	3,527.78	8,243.13	12,004.06
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	646.47	9,697.07	2,550.00	3,232.35	1,045.36	9,697.05	-	23,671.83	4,742.73	1,115.16	4,910.51	10,768.40	12,903.43
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	512.50	7,687.47	2,550.00	2,562.50	1,045.36	7,687.50	-	18,982.83	3,466.03	884.06	7,351.94	11,702.03	7,280.80
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	8,946.45	-	21,920.48	4,217.32	1,028.85	3,950.27	9,196.44	12,724.04
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	515.00	7,725.00	2,550.00	2,178.75	1,045.36	7,725.00	-	18,674.11	3,393.42	888.38	2,849.60	7,131.40	11,542.71
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	6,800.40	-	16,913.03	2,979.21	782.05	4,469.00	8,230.26	8,682.77
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PRO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	7,999.34	-	19,809.87	3,660.55	928.50	80.74	4,669.79	15,140.08
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	6,744.83	-	16,857.46	2,966.14	782.05	3,469.00	7,217.19	9,640.27
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	538.26	8,073.87	2,550.00	2,691.30	1,045.36	8,052.12	-	19,862.65	3,672.96	928.50	4,462.76	9,064.22	10,798.43
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	538.26	8,073.87	2,550.00	2,691.30	1,045.36	8,029.69	-	19,840.22	3,667.68	928.50	2,769.74	7,365.92	12,474.30
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	453.36	6,800.47	2,550.00	2,266.80	1,045.36	6,800.40	-	16,913.03	2,979.21	782.05	3,496.48	7,257.74	9,655.29
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	8,946.45	-	21,920.48	4,217.32	1,028.85	5,155.35	10,401.52	11,518.96
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	8,073.90	-	19,884.43	3,678.08	928.50	4,237.22	8,843.80	11,040.63
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	8,073.90	-	19,884.43	3,678.08	928.50	4,350.18	8,956.76	10,927.67
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	8,052.12	-	19,862.65	3,672.96	928.50	3,834.28	8,435.74	11,426.91
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	8,052.12	-	19,862.65	3,672.96	928.50	80.74	4,682.20	15,180.45
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	6,172.25	-	15,514.35	2,650.24	715.59	4,367.74	7,733.57	7,780.78
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTC	02/07/2009	SISTEMAS Y MODELO DE ATENCION	579.03	8,685.46	2,550.00	2,895.15	1,045.36	8,685.45	-	21,311.42	4,034.60	998.83	5,202.19	10,235.62	11,075.80
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTC	09/07/2009	SISTEMAS Y MODELO DE ATENCION	557.28	8,359.16	2,550.00	2,786.40	1,045.36	8,359.20	-	20,550.12	3,834.65	961.30	2,141.00	6,936.95	13,613.17
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	7,129.50	-	17,680.90	3,159.81	819.90	2,155.30	6,135.01	11,545.89
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	7,110.27	-	17,661.67	3,155.29	819.90	3,673.91	7,649.10	10,012.57
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	7,109.69	-	17,661.09	3,155.15	819.90	71.30	4,046.35	13,614.74
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	7,129.50	-	17,680.90	3,159.81	819.90	3,432.22	7,411.93	10,268.97
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	7,091.04	-	17,642.44	3,150.77	819.90	71.30	4,041.97	13,600.47
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	7,630.20	-	18,849.16	3,434.59	877.47	4,042.30	8,354.36	10,494.80
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDI 3 - SANTA ANA TEPETITLAN	370.74	5,561.03	2,550.00	1,853.70	1,045.36	5,561.10	-	14,021.21	2,299.05	639.52	2,564.61	5,503.18	8,518.03
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	8,073.90	-	19,884.43	3,678.08	928.50	1,630.74	6,237.32	13,641.11
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	8,946.45	596.43	21,920.48	4,217.32	1,028.85	89.47	5,335.64	16,584.84
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLES	362.00	5,430.01	-	0.01	-	5,399.83	-	10,829.85	1,602.16	624.45	58.00	2,284.61	8,545.24
BASE	A	15	19507	AMARALO 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	6,533.43	-	15,876.82	2,735.49	753.37	532.18	4,021.04	11,855.78
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	8,029.69	-	19,301.96	3,541.09	928.50	2,580.74	7,050.33	12,251.63
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	369.16	5,537.47	2,550.00	-	1,045.36	5,537.40	-	12,120.23	1,877.78	636.81	55.37	2,569.96	9,550.27
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	9,230.08	-	19,769.17	3,650.97	1,091.78	3,258.00	8,000.75	11,768.42
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	5,748.14	-	14,541.89	2,421.52	668.30	3,225.29	6,315.11	8,226.78
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PRO	646.47	9,697.07	2,550.00	2,585.88	1,045.36	9,697.05	-	23,025.36	4,548.79	1,115.16	3,596.97	9,260.92	13,764.44
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	4,806.63	-	14,091.94	2,315.69	947.59	1,152.03	4,415.31	9,676.63
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	2,236.61	-	14,614.21	2,438.53	1,028.85	-	3,467.38	11,146.83
BASE	A	15	19567	PÉREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	387.42	5,811.29	2,550.00	1,549.68	1,045.36	5,811.30	-	14,217.63	2,345.25	668.30	1,558.11	4,571.66	9,645.97
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	ALBERGUE TRANSITORIO	596.43												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
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	5,811.30	-	14,217.63	2,345.25	668.30	985.13	3,998.68	10,218.95
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	5,537.40	-	13,596.87	2,199.25	636.81	2,527.27	5,363.33	8,233.54
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	8,336.46	-	18,028.47	3,241.56	994.36	3,261.75	7,497.67	10,530.80
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	8,946.45	-	21,324.05	4,038.39	1,028.85	2,639.21	7,706.45	13,617.60
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	7,659.86	-	18,434.67	3,337.10	883.33	891.98	5,112.41	13,322.26
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	2,153.04	1,045.36	8,051.47	-	19,429.74	3,546.21	928.50	-	4,474.71	14,849.03
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	5,506.63	-	13,566.10	2,192.01	636.81	55.37	2,884.19	10,681.91
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	0.01	1,045.36	5,689.23	-	12,455.19	1,949.33	657.87	-	2,607.20	9,847.99
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	5,537.40	-	12,120.23	1,877.78	636.81	2,375.33	4,889.92	7,230.31
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	5,795.62	-	12,652.27	1,991.43	668.30	2,460.11	5,119.84	7,532.43
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 7 - EL COLLI	596.43	8,946.52	2,550.00	-	1,045.36	8,922.32	-	18,914.20	3,449.88	1,028.85	2,152.47	6,631.20	12,283.00
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	8,946.45	-	21,324.05	4,038.39	1,028.85	89.47	5,156.71	16,167.34
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	5,720.55	-	12,486.50	1,956.02	657.87	2,509.21	5,123.10	7,363.40
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	5,858.44	-	12,893.87	2,043.03	688.86	2,627.90	5,359.79	7,534.08
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	1,268.14	19,022.14	2,550.00	-	1,045.36	18,493.70	-	38,561.20	9,209.54	2,187.55	-	11,397.09	27,164.11
BASE	A	15	19763	NINGUNGAR PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	387.42	5,811.29	2,550.00	1,549.68	1,045.36	5,811.30	-	14,217.63	2,345.25	668.30	1,545.00	4,558.55	9,659.08
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	9,204.48	-	19,473.57	3,644.95	1,091.78	4,339.00	9,075.73	10,667.84
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	6,800.40	-	14,646.23	2,446.06	782.05	1,159.69	4,387.80	10,258.43
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	391.97	5,879.58	2,550.00	-	1,045.36	5,879.55	-	12,804.49	2,023.94	676.15	2,578.80	5,278.89	7,525.60
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	391.97	5,879.58	2,550.00	1,567.88	1,045.36	5,879.55	-	14,372.37	2,381.65	676.15	1,696.30	4,754.10	9,618.27
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	5,990.10	-	14,622.89	2,440.57	688.86	59.90	3,189.33	11,433.56
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	5,811.30	-	14,217.63	2,345.25	668.30	1,536.31	4,549.86	9,667.77
BASE	A	15	19775	HERNANDEZ MELENDRZ DULCE GABRI	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	538.26	8,073.87	2,550.00	-	1,045.36	8,073.90	-	17,193.13	3,045.09	928.50	100.00	4,073.59	13,119.54
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	8,897.47	-	21,275.07	4,023.70	1,028.85	1,696.47	6,749.02	14,526.05
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	8,073.90	-	17,193.13	3,045.09	928.50	-	3,973.59	13,219.54
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	6,309.42	-	13,746.73	2,234.50	735.07	4,446.36	7,415.93	6,330.80
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	6,391.95	-	13,829.26	2,253.91	735.07	1,585.92	4,574.90	9,254.36
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	8,946.45	596.43	21,920.48	4,217.32	1,028.85	3,962.98	9,209.15	12,711.33
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	5,990.10	-	13,025.53	2,071.16	688.86	2,356.65	5,116.67	7,908.86
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	404.96	6,074.35	2,550.00	-	1,045.36	6,041.63	-	13,161.34	2,100.17	698.55	861.05	3,659.77	9,501.57
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	8,406.41	-	18,028.42	3,258.01	994.36	-	4,252.37	13,846.05
BASE	A	15	19795	AGUILA ÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	399.34	5,990.07	2,550.00	-	1,045.36	5,892.20	-	12,927.63	2,050.25	688.86	3,459.46	6,198.57	6,729.06
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	6,800.40	-	16,459.67	2,872.58	782.05	68.00	3,722.63	12,737.04
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	12,941.17	-	27,372.77	5,853.01	1,539.42	-	7,392.43	19,980.34
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	5,731.99	-	12,588.64	1,977.84	668.30	1,750.00	4,396.14	8,192.50
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	6,800.40	-	14,646.23	2,446.06	782.05	1,641.00	4,869.11	9,777.12
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALI	SECRETARIA	11/04/2019	SALUD Y BIENESTAR	409.86	6,147.84	2,550.00	-	1,045.36	6,131.32	-	13,324.52	2,135.19	707.00	1,252.00	4,094.19	9,230.33
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	436.74	6,551.07	2,550.00	-	1,045.36	6,192.98	-	13,789.41	2,244.53	753.37	936.00	3,933.90	9,855.51
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	8,073.90	-	17,193.13	3,045.09	928.50	3,751.74	7,725.33	9,467.80
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	6,057.52	-	14,797.07	2,481.54	698.55	843.00	4,023.09	10,773.98
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	5,811.30	-	12,667.95	1,994.78	668.30	58.11	2,721.19	9,946.76
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	5,940.66	-	14,573.45	2,428.94	688.86	-	3,117.80	11,455.65
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	5,689.23	-	12,455.18	1,867.87	657.87	1,444.58	3,970.32	8,484.86
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	DELEGACION INSTITUCIONAL DE LA PRO	516.61	7,749.11	2,550.00	-	1,045.36	7,749.15	-	16,543.62	2,892.32	891.15	3,544.41	7,327.88	9,215.74
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARM	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	CENTROS DE ATENCION	1,069.86	16,047.85	2,550.00	-	1,045.36	15,602.12	-	32,695.33	7,449.78	1,845.50	7,623.50	16,918.78	15,776.55
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	10,205.92	-	21,778.94	4,174.86	1,210.68	-	5,385.54	16,393.40
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	6,994.80	-	15,034.91	2,537.48	804.40	-	3,341.88	11,693.03
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	5,992.00	-	13,111.71	2,089.56	698.55	2,193.43	4,981.54	8,130.17
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	5,762.87	-	12,619.52	1,984.43	668.30	700.38	3,353.11	9,266.41
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	5,779.01	-	12,635.66	1,987.88	668.30	2,549.11	5,205.29	7,430.37
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	409.86	6,147.84	2,550.00	-	1,045.36	6,147.90							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	009- ESTIMULO DIA TRA	OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210- APORTACIO N DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
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	6,800.40	-	14,646.23	2,446.06	782.05	115.00	3,343.11	11,303.12
DETER-CONF	A	15	19921	CEDEÑO BRISEÑO MARTHA VERONICA	JFE DE AREA B	01/11/2021	CDI 10 - MERCADO DEL MAR	632.92	9,493.73	2,550.00	-	1,045.36	8,280.70	-	18,819.79	3,427.68	1,091.78	-	4,519.46	14,300.33
BASE	A	15	19925	LOPEZ PALMINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	261.42	3,921.27	2,550.00	-	1,045.36	3,921.30	-	8,887.93	1,187.37	450.95	241.86	1,880.18	7,007.75
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	3,921.30	-	8,887.93	1,187.37	450.95	1,432.21	3,070.53	5,817.40
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	3,624.00	-	8,293.31	1,060.35	416.75	36.24	1,513.34	6,779.97
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	3,921.30	-	8,887.93	1,187.37	450.95	39.21	1,677.53	7,210.40
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	3,617.51	-	8,286.82	1,058.97	416.75	236.24	1,711.96	6,574.86
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDIA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	261.42	3,921.27	2,550.00	-	1,045.36	3,896.58	-	8,863.21	1,182.08	450.95	39.21	1,672.24	7,190.97
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	3,921.30	-	8,887.93	1,187.37	450.95	39.21	1,677.53	7,210.40
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	3,914.49	-	8,881.12	1,185.91	450.95	39.21	1,676.07	7,205.05
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	3,874.80	-	8,841.43	1,177.43	450.95	39.21	1,667.59	7,173.84
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	3,896.79	-	8,863.42	1,182.13	450.95	39.21	1,672.29	7,191.13
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	3,131.25	-	7,307.81	849.85	360.09	404.31	1,614.25	5,693.56
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	3,921.30	-	8,887.93	1,187.37	450.95	506.21	2,144.53	6,743.40
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	3,921.30	-	8,887.93	1,187.37	450.95	39.21	1,677.53	7,210.40
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	3,624.00	-	8,293.31	1,060.35	416.75	468.24	1,945.34	6,347.97
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	5,157.26	-	11,532.87	1,752.32	612.98	-	2,365.30	9,167.57
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	3,624.00	-	8,293.31	1,060.35	416.75	36.24	1,513.34	6,779.97
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	3,122.55	-	7,299.11	847.99	360.09	31.31	1,239.39	6,059.72
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	3,117.11	-	7,293.67	846.83	360.09	31.31	1,238.23	6,055.44
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	5,182.18	-	11,557.79	1,757.65	612.98	-	2,370.63	9,187.16
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC COTOS JARDINADOS DE STA ANA	355.35	5,330.25	2,550.00	-	1,045.36	5,182.18	-	11,557.79	1,757.65	612.98	-	2,370.63	9,187.16
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	3,131.25	-	7,307.81	849.85	360.09	31.31	1,241.25	6,066.56
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC LA HIGUERA	355.35	5,330.25	2,550.00	-	1,045.36	5,182.18	-	11,557.79	1,757.65	612.98	-	2,370.63	9,187.16
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	8,046.64	-	17,368.54	3,086.35	951.80	-	4,038.15	13,330.39
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	10,185.03	-	21,758.05	4,168.59	1,210.68	-	5,379.27	16,378.78
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	7,751.20	-	16,859.40	2,966.60	927.23	-	3,893.83	12,965.57
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	7,816.43	-	16,924.63	2,981.94	927.23	-	3,909.17	13,015.46
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	7,728.15	-	16,836.35	2,961.17	927.23	-	3,888.40	12,947.95
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	7,816.43	-	16,924.63	2,981.94	927.23	350.00	4,259.17	12,665.46
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	7,817.08	-	16,925.28	2,855.67	927.23	537.52	4,320.42	12,604.86
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	10,148.28	-	21,721.30	4,157.57	1,210.68	906.00	6,274.25	15,447.05
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	12,758.50	-	27,190.10	5,798.21	1,539.42	-	7,337.63	19,852.47
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	8,073.90	-	17,193.13	3,045.09	928.50	-	3,973.59	13,219.54
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUG	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	577.15	8,657.30	2,550.00	-	1,045.36	8,416.77	-	18,119.43	3,262.95	995.59	-	4,258.54	13,860.89
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	3,914.49	-	8,881.12	1,185.91	450.95	390.21	2,027.07	6,854.05
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJAND	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	261.42	3,921.27	2,550.00	-	1,045.36	3,921.30	-	8,887.93	1,187.37	450.95	-	1,638.32	7,249.61
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	8,431.35	-	18,148.95	3,269.90	997.31	-	4,267.21	13,881.74
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	9,177.34	-	19,716.43	3,638.57	1,091.78	1,357.00	6,087.35	13,629.08
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	7,838.83	-	16,947.03	2,987.21	927.23	-	3,914.44	13,032.59
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	13,014.35	-	27,445.90	5,874.95	-	4,514.41	10,389.36	17,056.54
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	7,489.31	-	16,076.02	2,782.34	867.26	-	3,649.60	12,426.42
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	6,074.40	-	13,194.11	2,107.17	698.55	-	2,805.72	10,388.39
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	25,461.60	-	51,968.56	13,469.69	2,928.08	6,313.27	22,711.04	29,257.52
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,496.48	22,447.13	2,550.00	-	1,045.36	22,447.20	-	45,939.69	11,540.45	2,581.42	9,031.00	23,152.87	22,786.82
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAELE ALEJANDRO	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,496.48	22,447.13	2,550.00	-	1,045.36	22,384.84	-	45,877.33	11,520.50	2,581.42	1,407.00	15,508.92	30,368.41
DETER-CONF	A	15	19991	MANZO MELGOZA MARIA TERESA	JEFE DEPTO DESARROLLO CAPITAL HUM	16/09/2021	DESARROLLO DE CAPITAL HUMANO	1,069.86	16,047.85	2,550.00	-	1,045.36	16,047.90	-	33,141.					

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-APORTACION DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION DE PLANEACION ESTRATEGICA	595.49	8,932.39	2,550.00	-	1,045.36	8,560.16	-	18,537.91	3,361.38	1,027.22	5,000.00	9,388.60	9,149.31
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	892.42	13,386.24	2,550.00	-	1,045.36	12,828.53	-	27,260.13	5,819.22	1,539.42	4,485.00	11,843.64	15,416.49
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	9,098.22	-	19,637.31	3,619.96	1,091.78	2,725.00	7,436.74	12,200.57
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	14,559.43	-	30,797.29	6,880.37	1,747.14	1,333.84	9,961.35	20,835.94
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADORA DE COMUNICACIONES	01/10/2021	RECAUDACION FONDOS Y RELACIONES	892.42	13,386.24	2,550.00	-	1,045.36	12,828.53	-	27,260.13	5,819.22	1,539.42	-	7,358.64	19,901.49
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	701.84	10,527.66	2,550.00	-	1,045.36	9,601.77	-	21,174.79	3,993.62	1,210.68	1,823.33	7,027.63	14,147.16
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	7,183.19	-	16,159.55	2,801.99	912.07	-	3,714.06	12,445.49
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	8,676.27	-	19,215.36	3,520.72	1,091.78	905.00	5,517.50	13,697.86
DETERMINAD	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	ASISTENTE DE DIRECCION	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	441.84	6,627.55	2,550.00	-	1,045.36	6,056.84	-	13,729.75	2,230.50	-	762.17	2,992.67	10,737.08
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	8,676.27	-	19,215.36	3,520.72	1,091.78	-	4,612.50	14,602.86
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	9,539.25	-	21,112.27	3,974.86	1,210.68	-	5,185.54	15,926.73
DETER-CONF	A	15	20031	AGUILLO MORALES AKEMI GUADALU	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	515.34	7,730.15	2,550.00	-	1,045.36	7,000.03	-	15,775.54	2,711.67	888.97	-	3,600.64	12,174.90
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	11,486.41	-	25,373.76	5,253.31	1,476.83	-	6,730.14	18,643.62
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	6,987.76	-	16,095.96	2,787.03	927.23	-	3,714.26	12,381.70
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	6,966.01	-	16,074.21	2,781.92	927.23	-	3,709.15	12,365.06
DETER-CONF	A	15	20035	ZAVALA VILLASENOR ELIZABETH	JEFE DE AREA B	01/11/2021	CDI 6 - TABACHINES	632.92	9,493.73	2,550.00	-	1,045.36	8,307.07	-	18,846.16	3,433.88	1,091.78	1,357.00	5,882.66	12,963.50
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	632.91	9,493.72	2,550.00	-	1,045.36	8,306.94	-	18,846.02	3,433.85	1,091.78	-	4,525.63	14,320.39
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN 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	8,773.00	-	20,346.02	3,786.65	1,210.68	-	4,997.33	15,348.69
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	8,334.35	-	19,907.37	3,683.48	1,210.68	-	4,894.16	15,013.21
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	7,384.06	-	17,923.15	3,216.79	1,091.78	-	4,308.57	13,614.58
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ 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	7,515.92	-	18,055.01	3,247.80	1,091.78	-	4,339.58	13,715.43
DETER-CONF	A	15	20042	CRUZ AYALA ERICA GUADALUPE	JEFE DE AREA B	01/12/2021	CDI 4 - MELVIN JONES	632.92	9,493.73	2,550.00	-	1,045.36	7,515.92	-	18,055.01	3,247.80	1,091.78	-	4,339.58	13,715.43
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	515.34	7,730.15	2,550.00	-	1,045.36	6,705.71	-	14,852.22	2,494.51	888.97	5,415.00	8,798.48	6,053.74
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BENEJICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	595.49	8,932.39	2,550.00	-	1,045.36	5,582.71	-	15,560.46	2,661.08	1,027.22	-	3,688.30	11,872.16
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	4,800.46	-	13,526.53	2,182.70	883.28	115.00	3,180.98	10,345.55
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	3,253.98	-	8,791.89	1,166.85	562.64	-	1,729.49	7,062.40
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	5,058.47	-	14,858.88	2,496.07	1,006.83	-	3,502.90	11,355.98
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	4,205.86	-	12,461.27	1,950.63	829.16	-	2,779.79	9,681.48
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	2,403.36	-	7,568.72	905.58	473.80	183.33	1,562.71	6,006.01
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	3,605.00	-	10,830.36	1,602.27	710.70	631.25	2,944.22	7,886.14
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	480.67	7,210.00	2,550.00	-	1,045.36	4,205.86	-	12,461.22	1,950.62	829.15	-	2,779.77	9,681.45
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	3,605.00	-	10,830.36	1,602.27	710.70	-	2,312.97	8,517.39
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	6,492.02	-	18,065.04	3,250.16	1,210.68	115.00	4,575.84	13,489.20
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	595.49	8,932.39	2,550.00	-	1,045.36	5,210.53	-	15,188.28	2,573.55	1,027.22	-	3,600.77	11,587.51
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	631.73	9,476.00	2,550.00	-	1,045.36	5,527.63	-	16,048.99	2,775.99	1,089.74	-	3,865.73	12,183.26
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	RECAUDACION FONDOS Y RELACIONES	618.00	9,270.00	2,550.00	-	1,045.36	5,793.75	-	16,109.11	2,790.13	1,066.05	-	3,856.18	12,252.93
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	595.49	8,932.39	2,550.00	-	1,045.36	5,954.90	-	15,932.65	2,748.62	1,027.22	200.00	3,975.84	11,956.81
DETER-CONF	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DE AREA A	01/02/2022	DIRECCION DE PLANEACION ESTRATEGICA	632.92	9,493.73	2,550.00	-	1,045.36	5,933.62	-	16,472.71	2,875.65	1,091.78	-	3,967.43	12,505.28
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	4,686.50	-	13,765.86	2,338.99	923.91	-	3,162.90	10,602.96
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 13 - ATEMAJAC	154.50	2,317.50	2,550.00	-	1,045.36	1,345.43	-	4,708.29	377.08	266.51	253.54	390.05	4,318.24
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	DIRECCION DE PLANEACION ESTRATEGICA	1,012.83	15,192.50	2,550.00	-	1,045.36	9,495.28	-	25,733.14	5,361.12	1,747.14	648.33	7,756.59	17,976.55
DETERMINAD	A	15	20063	COSTILLA ENRIQUEZ MARTHA CECLIA	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	309.00	4,635.00	2,550.00	-	1,045.36	2,896.87	-	8,577.23	1,121.00	-	1,008.02	2,129.02	6,448.21
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	3,218.71	-	9,414.07	1,299.75	592.25	-	1,892.00	7,522.07
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION GENERAL	515.00	7,725.00	2,550.00	-	1,045.36	4,506.25	-	13,276.61	2,124.79	888.38	-	3,013.17	10,263.44
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	413.13	6,196.98	2,550.00	-	1,045.36	3,563.24	-	10,805.58	1,596.98	712.65	-	2,309.63	8,495.95
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	4,806.63	-	14,091.99	2,315.70	947.60	2,000.02	5,263.32	8,828.67
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	4,185.83	-	12,441.24	1,946.35	829.16	115.00	2,890.51	9,550.73
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	3,905.44	-	12,160.85	1,886.46	829.16	-	2,715.62	9,445.23
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	632.91	9,493.72	2,550.00	-	1,045.36	5,933.53	-	16,472.61	2,875.62	1,091.78	374.00	4,341.40	12,131.21
DETER-CONF	A	15	20072	CELIS BARRIOTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	632.91	9,493.72	2,550.00	-	1,045.36	4,746.82	-	15,285.90	2,596.51	1,091.78	722.50	4,410.79	10,875.11
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADORA DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	892.42	13,386.24	2,550.00	-	1,045.36	8,924.20	-	23,355.80	4				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	009- ESTIMULO DIA TRA	OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210- APORTACIO N DE PE	OTRAS PERCEPCIONES	DEDUCCIONES	NETO A PAGAR
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	1,398.62	-	9,157.38	1,244.92	-	772.04	2,016.96	7,140.42
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	CENTRO ARTISTICO LUDICO CULTURAL	551.77	8,276.54	2,550.00	-	1,045.36	1,034.56	-	10,356.46	1,501.04	951.80	-	2,452.84	7,903.62
DETER-CONF	A	15	20096	SOBERANO ABURTO DAVID	ENCARGADO DE INVENTARIOS	16/08/2022	NUTRICION Y ASISTENCIA ALIMENTARI	353.97	5,309.62	2,550.00	-	1,045.36	442.46	-	6,797.44	740.84	610.61	-	1,351.45	5,445.99
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACI	16/08/2022	DIRECCION DE PLANEACION ESTRATEGI	1,069.86	16,047.85	2,550.00	-	1,045.36	1,337.32	-	18,430.53	3,336.13	1,845.50	-	5,181.63	13,248.90
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINAN	595.49	8,932.39	2,550.00	-	1,045.36	744.36	-	10,722.11	1,579.15	-	1,142.22	2,721.37	8,000.74
DETERMINAD	A	15	20099	ALVAREZ GALVAN JUAN ANTONIO	SUPERVISOR DE PROGRAMAS	01/09/2022	ADQUISICIONES	447.56	6,713.40	2,550.00	-	1,045.36	279.72	-	8,038.48	1,005.92	-	887.04	1,892.96	6,145.52
DETERMINAD	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	SUPERVISOR DE PROGRAMAS	05/09/2022	SISTEMAS Y MODELO DE ATENCION	359.46	5,391.85	2,210.00	-	905.98	164.75	-	6,462.58	674.13	-	620.06	1,294.19	5,168.39
DETER-CONF	A	12	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	PAZ Y HABILIDADES COMUNITARIAS	701.84	8,422.08	1,020.00	-	418.14	-	-	8,840.22	1,177.17	968.54	-	2,145.71	6,694.51
									6,016,299.26	1,948,420.00	1,781,930.40	798,724.84	5,642,153.05	4,575.91	14,243,683.46	2,626,285.96	666,498.43	1,657,836.35	4,950,620.74	9,293,062.72