

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	466.96	7,004.41	-	1,196.86	8,201.27	928.77	805.51	3,564.88	5,299.16	2,902.11
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	-	1,485.58	9,801.70	1,270.62	956.35	5,086.52	7,313.49	2,488.21
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	554.41	1,485.58	10,356.11	1,389.04	956.35	4,387.54	6,732.93	3,623.18
BASE	A	15	18013	RODRIGUEZ GUDINO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	-	942.08	6,645.60	564.87	655.90	3,280.44	4,501.21	2,144.39
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	-	1,306.81	9,218.45	1,146.04	909.84	102.46	2,158.34	7,060.11
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMEN	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLE	475.61	7,134.19	-	1,246.73	8,380.92	967.14	820.43	166.92	1,954.49	6,426.43
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	CDI 5 - COLLI	554.41	8,316.12	554.41	1,485.58	10,356.11	1,389.04	956.35	194.57	2,539.96	7,816.15
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	-	1,420.99	9,737.11	1,256.82	956.35	4,231.57	6,444.74	3,292.37
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARAC	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	399.04	988.69	7,373.37	761.17	688.35	3,608.98	5,058.50	2,314.87
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	380.23	5,703.52	-	996.71	6,700.23	640.54	655.90	900.16	2,196.60	4,503.63
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CAND	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	614.32	1,610.35	11,439.51	1,620.46	1,059.71	4,597.46	7,277.63	4,161.88
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	417.11	6,256.63	417.11	1,056.93	7,730.67	828.25	719.51	3,239.60	4,787.36	2,943.31
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	554.41	8,316.12	554.41	1,453.28	10,323.81	1,382.14	956.35	111.41	2,449.90	7,873.91
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	411.32	6,169.80	-	1,102.17	7,271.97	743.00	709.53	3,140.36	4,592.89	2,679.08
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	380.23	5,703.52	-	1,018.86	6,722.38	644.51	655.90	3,750.41	5,050.82	1,671.56
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	1,453.29	9,769.41	1,263.72	956.35	194.57	2,414.64	7,354.77
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	1,453.29	10,323.82	1,382.15	956.35	4,289.57	6,628.07	3,695.75
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	554.41	8,316.12	-	1,420.99	9,737.11	1,138.40	956.35	5,253.21	7,347.96	2,389.15
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	554.41	8,316.12	-	1,453.29	9,769.41	1,263.72	956.35	111.41	2,331.48	7,437.93
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	411.32	1,126.13	7,707.25	823.25	709.53	3,140.36	4,673.14	3,034.11
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	SAUD Y BIENESTAR	475.61	7,134.19	475.61	1,329.85	8,939.65	1,086.49	820.43	3,674.58	5,581.50	3,358.15
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	1,083.80	7,253.60	525.56	709.53	4,195.15	5,430.24	1,823.36
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELIC	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	-	1,106.61	7,438.95	697.27	728.22	3,492.00	4,917.49	2,521.46
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	554.41	1,550.17	10,420.70	1,402.84	956.35	194.57	2,553.76	7,866.94
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PR	594.46	8,916.97	594.46	1,592.92	11,104.35	1,548.87	1,025.45	323.64	2,897.96	8,206.39
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	1,550.17	9,866.29	1,284.42	956.35	2,311.58	4,552.35	5,313.94
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	527.88	7,918.13	527.88	1,417.84	9,863.85	1,283.90	910.58	5,255.71	7,450.19	2,413.66
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	553.25	1,546.95	10,399.01	1,398.21	954.36	3,932.19	6,284.76	4,114.25
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	517.84	7,767.64	-	1,447.93	9,215.57	1,145.42	893.28	3,483.75	5,522.45	3,693.12
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	527.44	7,911.64	527.44	1,474.77	9,913.85	1,294.58	909.84	106.00	2,310.42	7,603.43
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	422.16	6,332.34	-	1,112.35	7,444.69	773.95	728.22	3,343.63	4,845.80	2,598.89
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORR	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	411.32	6,169.80	411.32	1,150.09	7,731.21	828.36	709.53	3,323.24	4,861.13	2,870.08
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	1,492.58	10,363.11	1,390.54	956.35	192.72	2,539.61	7,823.50
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	1,550.17	10,420.70	1,402.84	956.35	194.57	2,553.76	7,866.94
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	554.41	8,316.12	554.41	1,550.17	10,420.70	1,402.84	956.35	111.41	2,470.60	7,950.10
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	475.61	7,134.19	-	1,253.21	8,387.40	968.53	820.43	5,024.31	6,813.27	1,574.13
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	422.16	1,180.38	7,934.88	871.87	728.22	148.16	1,748.25	6,186.63
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	1,550.17	10,420.70	1,402.84	956.35	1,781.98	4,141.17	6,279.53
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	554.41	8,316.12	554.41	1,517.87	10,388.40	1,395.94	956.35	4,753.10	7,105.39	3,283.01
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	CDI 6 - TABACHINES	554.41	8,316.12	-	1,492.58	9,808.70	1,272.12	956.35	4,112.72	6,341.19	3,467.51
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARIA	583.34	8,750.11	583.34	1,631.08	10,964.53	1,519.00	1,006.26	5,800.08	8,325.34	2,639.19
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	614.32	1,717.71	11,546.87	1,643.39	1,059.71	123.46	2,826.56	8,720.31
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	-	1,398.93	9,715.05	1,022.17	956.35	1,264.60	3,243.12	6,471.93
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPIÑA	AUXILIAR DE COCINA	20/09/1996	CENTROS DE ATENCION	392.81	5,892.17	-	1,075.45	6,967.62	688.46	677.60	137.86	1,503.92	5,463.70
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	588.71	8,830.60	-	1,524.91	10,355.51	1,263.17	1,015.52	4,103.50	6,382.19	3,973.32
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	614.32	9,214.84	614.32	1,717.71	11,546.87	1,643.39	1,059.71	3,997.61	6,700.71	4,846.16
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	532.11	7,981.62	532.11	1,402.06	9,915.79	1,294.99	917.89	184.97	2,397.85	7,517.94
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURD	EDUCADORA	02/09/1996	CENTRO LUDICO	554.41	8,316.12	-	1,485.58	9,801.70	1,270.62	956.35	4,244.77	6,471.74	3,329.96
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	554.41	1,485.58	10,356.11	1,389.04	956.35	194.57	2,539.96	7,816.15
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	AUTISMO	411.32	6,169.80	411.32	1,150.09	7,731.21	828.36	709.53	2,868.38	4,406.27	3,324.94
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	1,550.17	10,420.70	1,402.84	956.35	194.57	2,553.76	7,866.94
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	CDC 10 - FRANCISCO SARABIA	411.32	6,169.80	-	1,126.13	7,295.93	747.29	709.53	4,038.87	5,495.69	1,800.24
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	1,083.80	7,253.60	739.71	709.53	2,635.98	4,085.22	3,168.38
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	523.94	7,859.11	523.94	1,281.86	9,664.91	1,241.40	903.80	3,999.88	6,145.08	3,519.83
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	-	1,467.20	10,682.04	1,458.66	1,059.71	215.61	2,733.98	7,948.06
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	-	1,220.82	9,079.93	1,116.45	903.80	183.88	2,204.13	6,875.80
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	588.71	8,830.60	588.71	1,406.02	10,825.33	1,489.27	1,015.52	5,095.07	7,599.86	3,225.47
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	449.84	6,747.63	449.84	1,074.37	8,271.84	943.84	775.98	3,552.52	5,272.34	2,999.50
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	411.32	6,169.80	411.32	1,006.33	7,587.45	799.53	709.53	3,436.50	4,945.56	2,641.89
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE M	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	-	914.30	6,899.94	676.33	688.35	3,331.21	4,695.89	2,204.05
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	614.32	9,214.84	614.32	1,467.20	11,296.36	1,589.88	1,059.71	1,115.48	3,765.07	7,531.29
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	614.32	1,502.99	11,332.15	1,597.52	1,059.71	4,710.67	7,367.90	3,964.25
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	-	969.63	7,139.43	719.25	709.53	4,715.92	6,144.70	994.73
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURD	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	1,291.81	9,607.93	1,229.23	956.35	4,782.56	6,968.14	2,639.79
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUP	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	-	1,100.57	7,848.20	853.35	775.98	157.88	1,787.21	6,060.99
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONI	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PR	517.84	7,767.64	517.84	1,216.16	9,501.64	1,206.53	893.28	5,096.65	7,196.46	2,305.18
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	554.41	8,316.12	-	1,227.22	9,543.34	1,215.43	956.35	4,226.00	6,397.78	3,145.56
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	462.28	6,934.27	-	1,041.25	7,975.52	880.55	797.44	3,751.93	5,429.92	2,545.60
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	614.32	1,502.99	11,332.15	1,597.52	1,059.71	3,715.61	6,372.84	4,959.31
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	513.66	7,704.91	513.66	1,240.39	9,458.96	1,197.41	886.06	2,127.23	4,210.70	5,248.26
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	466.96	1,142.45	8,613.82	1,016.89	805.51	93.84	1,916.24	6,697.58
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLE	466.96	7,004.41	466.96	1,115.25	8,586.62	1,011.08	805.51	3,171.84	4,988.43	3,598.19
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	466.96	1,115.25	8,586.62	1,011.08	805.51	3,564.88	5,381.47	3,205.15
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	392.81	5,892.17	-	900.02	6,792.19	586.63	677.60	3,331.43	4,595.66	2,196.53
BASE	A	15	19394	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	16/02/2009	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	-	900.02	6,792.19	411.58	677.60	1,707.78	2,796.96	3,995.23
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO	544.04	8,160.54	544.04	1,331.03	10,035.61	1,320.58	938.46	190.94	2,449.98	7,585.63
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	466.96	1,142.45	8,613.82	1,016.89	805.51	3,679.88	5,502.28	3,111.54
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	CDC 1 - PARAISOS DEL COLLI	614.32	9,214.84	-	1,502.99	10,717.83	1,466.31	1,059.71	1,715.61	4,241.63	6,476.20
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITO	614.32	9,214.84	614.32	1,467.20	11,296.36	1,589.88	1,059.71	5,607.68	8,257.27	3,039.09
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	SERVICIOS GENERALES	527.44	7,911.64	-	1,290.42	9,202.06	1,142.54	909.84	556.74	2,609.12	6,592.94
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	554.41	1,302.04	10,172.57	1,349.84	956.35	4,076.67	6,382.86	3,789.71
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	554.41	1,270.29	10,140.82	1,343.06	956.35	192.72	2,492.13	7,648.69
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	417.11	6,256.63	417.11	1,020.48	7,694.22	820.46	719.51	3,706.23	5,246.20	2,448.02
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	422.16	6,332.34	422.16	1,032.83	7,787.33	840.35	728.22	3,464.36	5,032.93	2,754.40
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	614.32	9,214.84	-	1,467.20	10,682.04	1,458.66	1,059.71	2,915.61	5,433.98	5,248.06
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	614.32	1,467.20	11,296.36	1,589.88	1,059.71	5,735.79	8,385.38	2,910.98
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	-	1,291.81	9,607.93	1,229.23	956.35	194.57	2,380.15	7,227.78
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	614.32	1,502.99	11,332.15	1,597.52	1,059.71	123.46	2,780.69	8,551.46
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 4 - MELVIN JONES	554.41	8,316.12	-	1,270.29	9,586.41	1,224.63	956.35	4,229.72	6,410.70	3,175.71
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	614.32	1,502.99	11,332.15	1,597.52	1,059.71	5,255.21	7,912.44	3,419.71
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	422.16	6,332.34	422.16	1,008.24	7,762.74	835.10	728.22	84.84	1,648.16	6,114.58
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	-	1,383.70	10,598.54	1,440.83	1,059.71	211.49	2,712.03	7,886.51
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	-	1,220.82	9,079.93	1,116.45	903.80	183.88	2,204.13	6,875.80
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	-	1,220.82	9,079.93	1,116.45	903.80	183.88	2,204.13	6,875.80
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	CENTRO ARTISTICO LUDICO CULTURAL	523.94	7,859.11	-	1,220.82	9,079.93	1,116.45	903.80	183.88	2,204.13	6,875.80
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	568.41	8,526.08	568.41	1,390.66	10,485.15	1,416.61	980.50	3,644.49	6,041.60	4,443.55
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	665.86	9,987.96	-	1,551.52	11,539.48	1,641.81	1,148.62	5,382.38	8,172.81	3,366.67
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	527.88	7,918.13	-	1,260.75	9,178.88	1,137.59	910.58	4,547.27	6,595.44	2,583.44
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	614.32	1,502.99	11,332.15	1,597.52	1,059.71	215.61	2,872.84	8,459.31
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	513.66	7,704.91	513.66	1,240.39	9,458.96	1,197.41	886.06	4,581.28	6,664.75	2,794.21
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	554.41	1,356.40	10,226.93	1,361.45	956.35	194.57	2,512.37	7,714.56
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	1,115.25	8,586.62	1,011.08	805.51	3,564.88	5,381.47	3,205.15
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZA	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	554.41	1,356.40	10,226.93	1,361.45	956.35	4,908.17	7,225.97	3,000.96
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	554.41	8,316.12	-	1,324.10	9,640.22	1,236.13	956.35	252.57	2,445.05	7,195.17
BASE	A	15	19452	GARCIA RUIZ BRIGUIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	517.84	7,767.64	517.84	1,249.15	9,534.63	1,213.57	893.28	3,875.25	5,982.10	3,552.53
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	614.32	1,502.99	11,332.15	1,597.52	1,059.71	5,413.61	8,070.84	3,261.31
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	554.41	1,356.40	10,226.93	1,361.45	956.35	4,622.41	6,940.21	3,286.72
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	AUTISMO	554.41	8,316.12	-	1,356.40	9,672.52	1,243.03	956.35	4,843.24	7,042.62	2,629.90
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	AUTISMO	554.41	8,316.12	554.41	1,324.10	10,194.63	1,354.55	956.35	4,639.81	6,950.71	3,243.92
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	-	1,291.81	9,607.93	1,229.23	956.35	194.57	2,380.15	7,227.78
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 22 - PARQUES DEL AUDITORIO	427.29	6,409.28	-	1,045.39	7,454.67	775.74	737.07	4,506.47	6,019.28	1,435.39
BASE	A	15	19466														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19467	GARCIA VILASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	-	1,197.75	8,541.14	1,001.36	844.49	3,898.89	5,744.74	2,796.40
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	CDC 19 - JARDINES DE NUEVO MEXICO	489.56	7,343.39	-	1,121.70	8,465.09	985.12	844.49	170.17	1,999.78	6,465.31
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	-	1,169.23	8,512.62	995.27	844.49	3,532.73	5,372.49	3,140.13
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	489.56	1,197.75	9,030.70	1,105.93	844.49	171.81	2,122.23	6,908.47
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	PROTECCION A NIÑOS NIÑAS Y ADOLE	523.94	7,859.11	-	1,281.86	9,140.97	1,129.49	903.80	4,149.88	6,183.17	2,957.80
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	381.86	5,727.93	381.86	934.25	7,044.04	702.15	658.71	2,643.02	4,003.88	3,040.16		
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITC	554.41	8,316.12	554.41	1,356.40	10,226.93	1,361.45	956.35	1,968.67	4,286.47	5,940.46
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	614.32	9,214.84	614.32	1,502.99	11,332.15	1,597.52	1,059.71	215.61	2,872.84	8,459.31
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	449.84	6,747.63	449.84	1,100.57	8,298.04	949.44	775.98	624.55	2,349.97	5,948.07
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	554.41	1,324.10	10,194.63	1,354.55	956.35	2,694.57	5,005.47	5,189.16
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	-	664.48	6,368.00	581.29	655.90	133.45	1,370.64	4,997.36
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	-	883.30	6,868.94	670.77	688.35	3,768.67	5,127.79	1,741.15
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PR	665.86	9,987.96	665.86	1,551.52	12,205.34	1,784.04	1,148.62	3,733.69	6,666.35	5,538.99
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	399.04	5,985.64	399.04	929.80	7,314.48	750.62	688.35	1,640.05	3,079.02	4,235.46
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	ALBERGUE TRANSITORIO	614.32	9,214.84	-	1,359.85	10,574.69	1,435.73	1,059.71	4,558.61	7,054.05	3,520.64
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	614.32	9,214.84	-	1,337.19	10,552.03	1,430.89	1,059.71	4,594.78	7,085.38	3,466.65
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	466.96	1,043.16	8,514.53	995.68	805.51	437.32	2,238.51	6,276.02
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	480.31	7,204.64	-	1,063.20	8,267.84	942.99	828.53	4,749.62	6,521.14	1,746.70
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	468.19	7,022.80	-	1,036.37	8,059.17	898.42	807.62	2,884.09	4,590.13	3,469.04
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	517.84	7,767.64	517.84	1,206.61	9,492.09	1,204.49	893.28	3,286.75	5,384.52	4,107.57
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 2 - VENTA DEL ASTILLERO	462.28	6,934.27	462.28	1,032.73	8,429.28	977.47	797.44	160.69	1,935.60	6,493.68
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	554.41	8,316.12	-	1,227.22	9,543.34	1,215.43	956.35	4,231.57	6,403.35	3,139.99
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	554.41	8,316.12	-	1,291.81	9,607.93	1,229.23	956.35	3,694.57	5,880.15	3,727.78
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	-	795.65	7,800.06	675.15	805.51	4,448.15	5,928.81	1,871.25
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	466.96	1,088.05	8,559.42	1,005.27	805.51	163.88	1,974.66	6,584.76
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CDC 2 - VENTA DEL ASTILLERO	427.29	6,409.28	-	995.61	7,404.89	766.82	737.07	1,869.87	3,373.76	4,031.13
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	438.91	1,022.70	8,045.32	895.46	757.13	3,408.04	5,060.63	2,984.69
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	-	955.38	7,539.09	790.87	757.13	4,514.11	6,062.11	1,476.98
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	-	915.27	6,807.44	659.75	677.60	2,096.86	3,434.21	3,373.23
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	-	231.21	7,235.62	736.48	805.51	2,923.50	4,465.49	2,770.13
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	-	895.31	7,065.11	632.22	709.53	3,550.30	4,892.05	2,173.06
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	411.32	934.45	7,515.57	786.65	709.53	3,518.25	5,014.43	2,501.14
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	399.04	929.80	7,314.48	750.62	688.35	1,342.04	2,781.01	4,533.47
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	380.23	885.96	6,969.71	688.83	655.90	3,090.75	4,435.48	2,534.23
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	614.32	9,214.84	-	1,359.85	10,574.69	1,435.73	1,059.71	2,762.67	5,258.11	5,316.58
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	527.44	1,167.53	9,606.61	1,228.95	909.84	106.00	2,244.79	7,361.82
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CRES CENTRO RECREAC Y EMPREN SOC	554.41	8,316.12	554.41	1,291.81	10,162.34	1,347.65	956.35	111.41	2,415.41	7,746.93
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	380.23	5,703.52	380.23	708.77	6,792.52	657.08	655.90	2,451.74	3,764.72	3,027.80
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	TRABAJO SOCIAL	399.04	5,985.64	399.04	743.84	7,128.52	717.29	688.35	190.05	1,595.69	5,532.83
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	614.32	1,145.14	10,974.30	1,521.09	1,059.71	2,113.61	4,694.41	6,279.89
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGIN	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	614.32	1,395.63	11,224.79	1,574.59	1,059.71	215.61	2,849.91	8,374.88
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	392.81	5,892.17	392.81	732.22	7,017.20	697.34	677.60	2,589.86	3,964.80	3,052.40
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	-	730.39	6,900.19	602.67	709.53	3,122.30	4,434.50	2,465.69
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	399.04	5,985.64	399.04	929.80	7,314.48	750.62	688.35	80.19	1,519.16	5,795.32
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	-	816.04	7,820.45	847.43	805.51	1,255.57	2,908.51	4,911.94
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	403.73	6,055.94	403.73	752.57	7,212.24	732.29	696.43	2,661.69	4,090.41	3,121.83
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	403.73	6,055.94	-	878.78	6,934.72	682.56	696.43	1,850.21	3,229.20	3,705.52
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	411.32	958.41	7,539.53	790.94	709.53	144.36	1,644.83	5,894.70
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 22 - PARQUES DEL AUDITORIO	399.04	5,985.64	-	883.31	6,868.95	670.78	688.35	1,618.25	2,977.38	3,891.57
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GABRI	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	554.41	8,316.12	-	1,001.15	9,317.27	1,167.15	956.35	111.41	2,234.91	7,082.36
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLE	614.32	9,214.84	-	1,314.52	10,529.36	1,426.05	1,059.71	2,342.49	4,828.25	5,701.11
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	-	952.72	9,268.84	1,156.80	956.35	1,099.18	3,212.33	6,056.51
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	-	767.03	7,350.74	757.11	757.13	4,433.36	5,947.60	1,403.14
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	438.91	6,583.71	438.91	818.16	7,840.78	851.77	757.13	1,676.04	3,284.94	4,555.84
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	DELEGACION INSTITUCIONAL DE LA PR	614.32	9,214.84	614.32	1,431.42	11,260.58	1,582.24	1,059.71	5,421.82	8,063.77	3,196.81
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	411.32	6,169.80	411.32	766.73	7,347.85	756.60	709.53	2,741.11	4,207.24	3,140.61
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	417.11	6,256.63	-	728.92	6,985.55	691.67	719.51	946.70	2,357.88	4,627.67
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	-	694.85	6,864.65	670.01	709.53	3,719.16	5,098.70	1,765.95
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JES	CHOFER	03/04/2017	SERVICIOS GENERALES	517.84	7,767.64	517.84	1,176.97	9,462.45	1,198.16	893.28	181.75		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN SOC	399.04	5,985.64	-	685.73	6,671.37	635.37	688.35	2,669.85	3,993.57	2,677.80
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMC	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	466.96	7,004.41	466.96	870.44	8,341.81	958.79	805.51	1,736.88	3,501.18	4,840.63
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	422.16	6,332.34	422.16	786.92	7,541.42	791.28	728.22	197.21	1,716.71	5,824.71
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	SERVICIOS GENERALES	399.04	5,985.64	-	674.11	6,659.75	633.29	688.35	77.52	1,399.16	5,260.59
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	554.41	8,316.12	-	968.86	9,284.98	1,160.25	956.35	3,866.57	5,983.17	3,301.81
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMA	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARI	417.11	6,256.63	417.11	971.89	7,645.63	810.08	719.51	83.82	1,613.41	6,032.22
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	399.04	5,985.64	399.04	720.59	7,105.27	713.12	688.35	140.05	1,541.52	5,563.75
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	392.81	5,892.17	-	697.52	6,589.69	620.73	677.60	2,588.54	3,886.87	2,702.82
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	TRABAJO SOCIAL	554.41	8,316.12	554.41	1,502.65	10,373.18	1,392.69	956.35	453.49	2,802.53	7,570.65
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	480.31	7,204.64	480.31	895.32	8,580.27	1,009.72	828.53	96.52	1,934.77	6,645.50
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	417.11	6,256.63	-	692.48	6,949.11	685.14	719.51	2,746.20	4,150.85	2,798.26
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJAND	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	399.04	5,985.64	-	685.73	6,671.37	635.37	688.35	2,629.71	3,953.43	2,717.94
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	399.04	720.59	7,105.27	713.12	688.35	3,793.31	5,194.78	1,910.49
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	422.16	786.92	7,541.42	791.28	728.22	1,506.84	3,026.34	4,515.08
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	-	708.58	6,694.22	639.46	688.35	1,522.71	2,850.52	3,843.70
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CARO	INTENDENTE	22/01/2018	SERVICIOS GENERALES	399.04	5,985.64	-	839.14	6,824.78	662.86	688.35	3,698.84	5,050.05	1,774.73
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	469.76	7,046.44	469.76	848.30	8,364.50	963.63	810.34	2,848.40	4,622.37	3,742.13
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	399.04	720.59	7,105.27	713.12	688.35	1,207.19	2,608.66	4,496.61
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISE	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	-	720.59	6,706.23	641.62	688.35	140.05	1,470.02	5,236.21
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	399.04	5,985.64	399.04	743.84	7,128.52	717.29	688.35	3,353.08	4,758.72	2,369.80
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	DIRECCION DE SERVICIOS	466.96	7,004.41	-	843.24	7,847.65	853.24	805.51	3,331.10	4,989.85	2,857.80
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CDI 9 - VILLAS DE GUADALUPE	468.19	7,022.80	-	790.91	7,813.71	845.99	807.62	90.95	1,744.56	6,069.15
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	PAZ Y HABILIDADES COMUNITARIAS	466.96	7,004.41	466.96	870.44	8,341.81	958.79	805.51	208.84	1,973.14	6,368.67
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	269.26	501.92	4,810.12	366.88	464.48	94.50	925.86	3,884.26
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	269.26	486.23	4,794.43	365.17	464.48	1,094.50	1,924.15	2,870.28
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	248.85	3,732.72	248.85	441.88	4,423.45	324.81	429.26	86.50	840.57	3,582.88
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	269.26	501.92	4,810.12	366.88	464.48	865.50	1,696.86	3,113.26
BASE	A	15	19929	CERVANTES LARA ROSA MARIA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC MIRAMAR	248.85	3,732.72	-	427.63	4,160.35	296.18	429.26	286.50	1,011.94	3,148.41
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	-	486.23	4,525.17	335.88	464.48	610.50	1,410.86	3,114.31
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	269.26	486.23	4,794.43	365.17	464.48	94.50	924.15	3,870.28
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	-	486.23	4,525.17	335.88	464.48	1,028.50	1,828.86	2,696.31
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	-	470.03	4,508.97	334.11	464.48	1,026.70	1,825.29	2,683.68
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	-	470.55	4,509.49	334.17	464.48	94.50	893.15	3,616.34
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	215.01	400.80	3,841.00	261.44	370.90	448.46	1,080.80	2,760.20
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	-	470.55	4,509.49	334.17	464.48	1,028.50	1,827.15	2,682.34
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	269.26	501.92	4,810.12	366.88	464.48	94.50	925.86	3,884.26
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	-	434.88	4,167.60	296.97	429.26	519.34	1,245.57	2,922.03
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	248.85	463.87	4,445.44	327.20	429.26	87.34	843.80	3,601.64
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC CORONILLA	215.01	3,225.19	215.01	381.79	3,821.99	259.37	370.90	74.74	705.01	3,116.98
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	215.01	400.80	3,841.00	261.44	370.90	527.99	1,160.33	2,680.67
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	215.01	3,225.19	215.01	375.75	3,815.95	258.71	370.90	75.46	705.07	3,110.88
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	-	470.55	4,509.49	334.17	464.48	841.50	1,640.15	2,869.34
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJAN	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	-	486.23	4,525.17	335.88	464.48	54.11	854.47	3,670.70
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	CENTRO METROPOLITANO DEL ADULTO	1,220.66	18,309.95	-	3,270.89	21,580.84	3,919.88	2,105.64	5,133.81	11,159.33	10,421.51
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	651.9	9,778.46	-	1,594.92	11,373.38	1,606.33	1,124.52	5,651.41	8,382.26	2,991.12
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	SERVICIOS GENERALES	1,220.66	18,309.95	-	2,986.46	21,296.41	3,852.98	2,105.64	245.31	6,203.93	15,092.48
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	651.9	9,778.46	-	1,594.92	11,373.38	1,606.33	1,124.52	189.01	2,919.86	8,453.52
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	ALMACENISTA	01/09/2004	ADQUISICIONES	432.28	6,484.21	-	1,057.61	7,541.82	791.35	745.68	1,828.97	3,366.00	4,175.82
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	651.9	9,778.46	-	1,594.92	11,373.38	1,606.33	1,124.52	1,804.01	4,534.86	6,838.52
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	722.9	10,843.43	-	1,768.63	12,612.06	1,870.91	1,246.99	145.28	3,263.18	9,348.88
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA	01/12/2005	HABILIDADES Y PROFESIONALIZACION	651.9	9,778.46	-	1,594.92	11,373.38	1,606.33	1,124.52	4,205.51	6,936.36	4,437.02
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	722.9	10,843.43	-	1,768.63	12,612.06	1,870.91	1,246.99	253.28	3,371.18	9,240.88
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACION	561.8	8,427.05	-	1,287.22	9,714.27	1,251.95	969.11	2,476.63	4,697.69	5,016.58
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTC	02/07/2009	SISTEMAS Y MODELO DE ATENCION	596.4	8,946.01	-	1,389.66	10,335.67	1,384.68	1,028.79	4,775.92	7,189.39	3,146.28
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTC	09/07/2009	SISTEMAS Y MODELO DE ATENCION	574	8,609.98	-	1,337.46	9,947.44	1,301.75	990.15	2,615.35	4,907.25	5,040.19
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLE	372.86	5,592.90	-	640.74	6,233.64	559.80	643.18	558.61	1,761.59	4,472.05
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	392.81	5,892.17	-	675.02	6,567.19	616.70	677.60	77.62	1,371.92	5,195.27
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	-	759.92	7,507.55	785.21	775.98	2,333.61	3,894.80	3,612.75
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	-	910.49	7,080.29	708.65	709.53	82.66	1,500.84	5,579.45

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	392.81	5,892.17	-	675.02	6,567.19	616.70	677.60	77.62	1,371.92	5,195.27
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	DIRECCION DE SERVICIOS	399.04	5,985.64	-	697.35	6,682.99	637.45	688.35	80.19	1,405.99	5,277.00
DETER-BASE	A	15	19902	SANCHEZ AGUILAR MARTHA GABRIELA	TRABAJADOR SOCIAL	03/05/2021	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	968.86	9,284.98	1,160.25	956.35	111.41	2,228.01	7,056.97
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	CENTRO CONVIVENCIA ARENALES TAPA	399.04	5,985.64	-	697.35	6,682.99	637.45	688.35	80.19	1,405.99	5,277.00
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	517.84	7,767.64	-	904.96	8,672.60	1,029.44	893.28	106.07	2,028.79	6,643.81
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	417.11	6,256.63	-	728.92	6,985.55	691.67	719.51	83.82	1,495.00	5,490.55
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	613.35	9,200.32	-	1,489.49	10,689.81	1,460.32	1,058.04	4,968.04	7,486.40	3,203.41
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	-	1,473.50	11,252.11	1,580.43	1,124.54	1,630.34	4,335.31	6,916.80
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	1,101.96	16,529.34	-	2,301.99	18,831.33	3,273.19	1,900.87	2,852.01	8,026.07	10,805.26
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	SALUD Y BIENESTAR	919.19	13,787.89	-	2,096.95	15,884.84	2,580.18	1,585.61	4,391.21	8,557.00	7,327.84
DETER-CONF	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	JEFE DE AREA B	02/10/2006	RECAUDACION FONDOS Y RELACIONES	651.91	9,778.61	-	1,434.04	11,212.65	1,572.00	1,124.54	246.01	2,942.55	8,270.10
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	CDI 2 - PABLO CASALS	651.91	9,778.61	-	1,101.28	10,879.89	1,500.92	1,124.54	4,873.87	7,499.33	3,380.56
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 6 - TABACHINES	651.91	9,778.61	-	1,393.66	11,172.27	1,563.37	1,124.54	3,131.01	5,818.92	5,353.35
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PRODUCCION	16/03/2009	DELEGACION INSTITUCIONAL DE LA PRODUCCION	1,306.18	19,592.76	-	2,659.23	22,251.99	4,077.73	2,253.17	4,444.64	10,775.54	11,476.45
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	530.45	7,956.75	-	1,143.51	9,100.26	1,007.49	915.03	3,449.27	5,371.79	3,728.47
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	599.12	8,986.80	-	1,308.45	10,295.25	1,376.04	1,033.48	2,525.24	4,934.76	5,360.49
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	CDI 3 - DRA IRENE ROBLEDO	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	3,589.01	6,222.58	4,695.28
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	4,200.01	6,833.58	4,084.28
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	555.25	8,328.79	-	970.34	9,299.13	1,163.27	957.81	2,911.58	5,032.66	4,266.47
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRODUCCION	919.19	13,787.89	-	1,552.81	15,340.70	2,453.75	1,585.61	866.57	4,905.93	10,434.77
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	651.91	9,778.61	-	1,120.26	10,898.87	1,504.98	1,124.54	4,876.23	7,505.75	3,393.12
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	COTIZADOR A	01/10/2021	DESARROLLO DE CAPITAL HUMANO	593.73	8,906.00	-	1,037.59	9,943.59	1,300.93	1,024.19	3,381.07	5,706.19	4,237.40
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	1,306.18	19,592.76	-	2,282.65	21,875.41	3,989.16	2,253.17	262.50	6,504.83	15,370.58
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	4,200.01	6,833.58	4,084.28
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	COTIZADOR	01/10/2021	DESARROLLO DE CAPITAL HUMANO	593.73	8,906.00	-	1,037.59	9,943.59	1,300.93	1,024.19	119.32	2,444.44	7,499.15
DETER-CONF	A	15	19801	REYES MELCHOR RUTH ARACELI	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	-	1,606.35	15,394.24	2,465.19	1,585.61	184.73	4,235.53	11,158.71
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	CENTROS DE ATENCION	1,101.96	16,529.34	-	1,925.74	18,455.08	3,184.70	1,900.87	7,157.46	12,243.03	6,212.05
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	722.9	10,843.43	-	1,242.25	12,085.68	1,758.48	1,246.99	142.85	3,148.32	8,937.36
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASIST	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	919.19	13,787.89	-	1,579.58	15,367.47	2,459.47	1,585.61	181.65	4,226.73	11,140.74
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRODUCCION	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	131.01	2,764.58	8,153.28
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	364.59	5,468.84	-	637.14	6,105.98	539.37	628.92	1,307.27	2,475.56	3,630.42
DETER-CONF	A	15	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	364.59	5,468.84	-	637.14	6,105.98	539.37	628.92	73.27	1,241.56	4,864.42
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC CORONILLA	366.01	5,490.16	-	639.63	6,129.79	543.18	631.37	759.55	1,934.10	4,195.69
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC MIRAMAR	366.01	5,490.16	-	639.63	6,129.79	543.18	631.37	239.68	1,414.23	4,715.56
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC COTOS JARDINADOS DE STA ANA	366.01	5,490.16	-	639.63	6,129.79	543.18	631.37	73.55	1,248.10	4,881.69
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC LA HIGUERA	366.01	5,490.16	-	639.63	6,129.79	543.18	631.37	73.55	1,248.10	4,881.69
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	568.32	8,524.85	-	993.18	9,518.03	1,210.03	980.36	114.21	2,304.60	7,213.43
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	-	1,606.35	15,394.24	2,465.19	1,585.61	184.73	4,235.53	11,158.71
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	967.53	9,272.21	1,157.52	955.04	111.26	2,223.82	7,048.39
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	967.53	9,272.21	1,157.52	955.04	711.26	2,823.82	6,448.39
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	967.53	9,272.21	1,157.52	955.04	511.12	2,623.68	6,648.53
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	951.41	9,256.09	1,154.08	955.04	109.41	2,218.53	7,037.56
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.9	10,843.43	-	1,242.25	12,085.68	1,758.48	1,246.99	1,048.85	4,054.32	8,031.36
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	594.46	8,916.97	-	1,038.87	9,955.84	1,303.54	1,025.45	119.47	2,448.46	7,507.38
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	595.49	8,932.42	-	1,040.67	9,973.09	1,307.23	1,027.23	119.67	2,454.13	7,518.96
DETER-CONF	A	15	19974	PEÑA CARRILLO MELISSA	JEFE DE AREA B	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARIA	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	1,488.01	4,121.58	6,796.28
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.9	10,843.43	-	1,263.31	12,106.74	1,762.98	1,246.99	145.28	3,155.25	8,951.49
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINAN	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	1,748.36	26,225.45	-	3,055.39	29,280.84	6,054.15	3,015.93	6,967.52	16,037.60	13,243.24
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,541.37	23,120.62	-	2,693.66	25,814.28	5,014.18	2,658.87	9,340.77	17,013.82	8,800.46
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJANDRO	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,541.37	23,120.62	-	2,693.66	25,814.28	5,014.18	2,658.87	309.77	7,982.82	17,831.46
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	131.01	2,764.58	8,153.28
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,101.96	16,529.34	-	1,925.74	18,455.08	3,184.70	1,900.87	6,491.56	11,577.13	6,877.95
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDAD	01/10/2021	UNIDAD DE TRANSPARENCIA	1,101.96	16,529.34	-	1,925.74	18,455.08	3,184.70	1,900.87	221.46	5,307.03	13,148.05
DETER-CONF	A	15	19995														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURD	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	919.19	13,787.89	-	1,606.35	15,394.24	2,465.19	1,585.61	1,420.76	5,471.56	9,922.68
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	733.01	3,366.58	7,551.28
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.9	9,778.46	-	1,139.23	10,917.69	1,509.00	1,124.52	1,446.67	4,080.19	6,837.50
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECC	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLE	1,101.96	16,529.34	-	1,925.74	18,455.08	3,184.70	1,900.87	8,253.38	13,338.95	5,116.13
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDA	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,101.96	16,529.34	-	1,925.74	18,455.08	3,184.70	1,900.87	221.46	5,307.03	13,148.05
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,566.24	23,493.58	-	2,737.11	26,230.69	5,139.11	2,701.76	314.76	8,155.63	18,075.06
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,311.39	34,670.88	-	4,039.32	38,710.20	8,882.96	3,987.15	464.52	13,334.63	25,375.57
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,306.18	19,592.76	-	2,282.65	21,875.41	3,989.16	2,253.17	262.50	6,504.83	15,370.58
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	881.81	13,227.21	-	1,541.03	14,768.24	2,331.47	1,521.13	177.21	4,029.81	10,738.43
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	613.35	9,200.32	-	1,071.88	10,272.20	1,371.12	1,058.04	2,286.91	4,716.07	5,556.13
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	919.19	13,787.89	-	1,606.35	15,394.24	2,465.19	1,585.61	184.73	4,235.53	11,158.71
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,043.21	15,648.22	-	1,823.09	17,471.31	2,953.32	1,799.55	1,543.49	6,296.36	11,174.95
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.9	10,843.43	-	1,263.31	12,106.74	1,762.98	1,246.99	4,012.78	7,022.75	5,083.99
DETER-CONF	A	15	20027	DIAZ CORONA CENTENO EMILIA	JEFE DE AREA A	18/10/2021	PAZ Y HABILIDADES COMUNITARIAS	722.9	10,843.43	-	1,263.31	12,106.74	1,762.98	1,246.99	145.28	3,155.25	8,951.49
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	722.9	10,843.43	-	1,263.31	12,106.74	1,762.98	1,246.99	145.28	3,155.25	8,951.49
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALU	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	530.8	7,962.00	-	927.61	8,889.61	1,075.80	915.63	373.00	2,364.43	6,525.18
DETER-CONF	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	881.81	13,227.21	-	1,541.03	14,768.24	2,331.47	1,521.13	377.21	4,229.81	10,538.43
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	CDI 10 - MERCADO DEL MAR	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	1,488.01	4,121.58	6,796.28
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	651.9	9,778.46	-	1,139.23	10,917.69	1,509.00	1,124.52	131.01	2,764.53	8,153.16
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLE	722.9	10,843.43	-	1,263.31	12,106.74	1,762.98	1,246.99	747.28	3,757.25	8,349.49
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA A	01/12/2021	DIRECCION DE SERVICIOS	722.9	10,843.43	-	1,263.31	12,106.74	1,762.98	1,246.99	145.28	3,155.25	8,951.49
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	CDI 8 - MARIA JAIME FRANCO	651.91	9,778.61	-	1,120.26	10,898.87	1,365.73	1,124.54	780.74	3,271.01	7,627.86
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	CDI 1 - CARMEN ARCE ZUNO	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	131.01	2,764.58	8,153.28
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	CDI 4 - MELVIN JONES	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	131.01	2,764.58	8,153.28
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	530.8	7,962.00	-	927.61	8,889.61	1,075.80	915.63	2,270.32	4,261.75	4,627.86
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	613.35	9,200.32	-	1,071.88	10,272.20	1,371.12	1,058.04	123.26	2,552.42	7,719.78
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	527.41	7,911.17	-	921.69	8,832.86	1,063.68	909.78	220.99	2,194.45	6,638.41
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 17 - LOMAS DE TABACHINES	335.96	5,039.33	-	587.10	5,626.43	462.64	579.52	1,698.51	2,740.67	2,885.76
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	601.18	9,017.70	-	1,050.60	10,068.30	1,327.57	1,037.04	120.81	2,485.42	7,582.88
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	495.09	7,426.35	-	865.20	8,291.55	948.05	854.03	199.49	2,001.57	6,289.98
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTAR	282.91	4,243.65	-	494.40	4,738.05	359.04	488.02	56.85	903.91	3,834.14
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	424.36	6,365.40	-	741.60	7,107.00	713.43	732.02	85.28	1,530.73	5,576.27
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	495.09	7,426.35	-	865.20	8,291.55	948.05	854.03	99.49	1,901.57	6,389.98
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACION	424.36	6,365.40	-	741.60	7,107.00	713.43	732.02	85.28	1,530.73	5,576.27
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	722.9	10,843.43	-	1,242.25	12,085.68	1,758.48	1,246.99	257.85	3,263.32	8,822.36
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	613.35	9,200.32	-	1,071.88	10,272.20	1,371.12	1,058.04	323.26	2,752.42	7,519.78
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	650.68	9,760.23	-	1,137.11	10,897.34	1,504.65	1,122.43	2,028.76	4,655.84	6,241.50
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	RECAUDACION FONDOS Y RELACIONES	636.54	9,548.10	-	1,112.40	10,660.50	1,454.06	1,098.03	315.42	2,867.51	7,792.99
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	-	1,071.88	10,272.20	1,371.12	1,058.04	123.26	2,552.42	7,719.78
DETER-CONF	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DE AREA A	01/02/2022	DIRECCION DE PLANEACION ESTRATEG	651.91	9,778.61	-	1,139.25	10,917.86	1,509.03	1,124.54	1,446.67	4,080.24	6,837.62
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	-	964.08	9,239.10	1,150.45	951.63	260.86	2,362.94	6,876.16
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 13 - ATEMAJAC	215.01	3,225.19	-	375.75	3,600.94	235.32	370.90	624.21	1,230.43	2,370.51
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGIC	01/02/2022	DIRECCION DE PLANEACION ESTRATEG	1,043.21	15,648.22	-	1,823.09	17,471.31	2,953.32	1,799.55	857.98	5,610.85	11,860.46
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	353.63	5,304.45	-	617.99	5,922.44	510.00	610.01	71.06	1,191.07	4,731.37
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	530.45	7,956.75	-	927.00	8,883.75	1,074.55	915.03	106.60	2,096.18	6,787.57
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	425.52	6,382.86	-	718.84	7,101.70	712.49	734.03	82.66	1,529.18	5,572.52
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZA	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	-	988.79	9,475.94	1,201.04	976.02	2,113.71	4,290.77	5,185.17
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	495.09	7,426.35	-	865.20	8,291.55	948.05	854.03	99.49	1,901.57	6,389.98
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	495.09	7,426.35	-	865.20	8,291.55	948.05	854.03	99.49	1,901.57	6,389.98
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTAR	651.9	9,778.46	-	1,139.23	10,917.69	1,509.00	1,124.52	915.01	3,548.53	7,369.16
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y ADOLE	651.9	9,778.46	-	1,139.23	10,917.69	1,509.00	1,124.52	1,148.32	3,781.84	7,135.85
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	19/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	-	1,606.35	15,394.24	2,465.19	1,585.61	184.73	4,235.53	11,158.71
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	-	1,071.88	10,272.20	1,371.12	1,058.04	830.		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	PAZ Y HABILIDADES COMUNITARIAS	701.84	10,527.66	-	-	10,527.66	1,425.69	1,210.68	115.00	2,751.37	7,776.29
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	-	-	7,828.00	849.04	900.22	329.60	2,078.86	5,749.14
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	701.84	10,527.66	-	-	10,527.66	1,425.69	1,210.68	1,984.33	4,620.70	5,906.96
DETER-CONF	A	15	20142	CASTRO BECERRA ISRAEL RAMON	JEFE DE AREA A	03/10/2022	SISTEMAS Y MODELO DE ATENCION	701.84	10,527.66	-	-	10,527.66	1,425.69	1,210.68	306.50	2,942.87	7,584.79
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	CDI 9 - VILLAS DE GUADALUPE	632.91	9,493.72	-	-	9,493.72	1,204.84	1,091.78	-	2,296.62	7,197.10
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	KOKONE SAN JUAN DE OCOTAN	533.33	8,000.00	-	-	8,000.00	885.78	920.00	-	1,805.78	6,194.22
DETER-CONF	A	15	20150	HERNANDEZ CARRILLO PAMELA GEORGINA	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	-	-	8,062.84	899.20	927.23	-	1,826.43	6,236.41
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	-	-	8,062.84	899.20	927.23	-	1,826.43	6,236.41
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYES	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PR	549.33	8,240.00	-	-	8,240.00	937.04	947.60	-	1,884.64	6,355.36
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	208.75	3,131.20	-	-	3,131.20	184.21	360.09	-	544.30	2,586.90
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	RECURSOS FINANCIEROS	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 5 - COLLI	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1 - PARAISOS DEL COLLI	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERRER	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 11 - STA MARIA DEL PUEBLITO	266.67	4,000.00	-	-	4,000.00	278.74	460.00	-	738.74	3,261.26
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	SERVICIOS GENERALES	283.33	4,250.00	-	-	4,250.00	305.94	488.75	-	794.69	3,455.31
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 17 - LOMAS DE TABACHINES	300.00	4,500.00	-	-	4,500.00	333.14	517.50	-	850.64	3,649.36
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	300.00	4,500.00	-	-	4,500.00	333.14	517.50	-	850.64	3,649.36
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	333.33	5,000.00	-	-	5,000.00	387.54	575.00	-	962.54	4,037.46
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FINAN	333.33	5,000.00	-	-	5,000.00	387.54	575.00	-	962.54	4,037.46
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	333.33	5,000.00	-	-	5,000.00	387.54	575.00	115.00	1,077.54	3,922.46
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	333.33	5,000.00	-	-	5,000.00	387.54	575.00	888.00	1,850.54	3,149.46
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	333.33	5,000.00	-	-	5,000.00	387.54	575.00	-	962.54	4,037.46
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARIA	333.33	5,000.00	-	-	5,000.00	387.54	575.00	-	962.54	4,037.46
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	DIRECCION JURIDICA	333.33	5,000.00	-	-	5,000.00	387.54	575.00	-	962.54	4,037.46
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	346.67	5,200.00	-	-	5,200.00	409.30	690.00	858.00	1,957.30	3,242.70
DETERMINAD	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	SUPERVISOR DE PROGRAMAS	05/09/2022	SISTEMAS Y MODELO DE ATENCION	359.46	5,391.85	-	-	5,391.85	430.17	620.06	-	1,050.23	4,341.62
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	HABILIDADES Y PROFESIONALIZACION	360.00	5,400.00	-	-	5,400.00	431.06	621.00	-	1,052.06	4,347.94
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 9 - VILLAS DE GUADALUPE	360.00	5,400.00	-	-	5,400.00	431.06	621.00	-	1,052.06	4,347.94
DETERMINAD	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	366.67	5,500.00	-	-	5,500.00	442.41	632.50	786.00	1,860.91	3,639.09
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	400.00	6,000.00	-	-	6,000.00	522.41	690.00	858.00	2,070.41	3,929.59
DETERMINAD	A	15	20085	IBARRA RETANO CARLOS IGNACIO	ARQUITECTO	01/07/2022	SERVICIOS GENERALES	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	DIRECCION DE PROGRAMAS	400.00	6,000.00	-	-	6,000.00	522.41	690.00	-	1,212.41	4,787.59
DETERMINAD	A	15	20111	PALAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	411.67	6,175.00	-	-	6,175.00	550.41	710.13	-	1,260.54	4,914.46
DETERMINAD	A	15	20144	HERNANDEZ LEON MARIANA	SUPERVISOR DE PROGRAMAS	16/11/2022	COMUNICACION SOCIAL	425.95	6,389.32	-	-	6,389.32	584.83	734.77	-	1,319.60	5,069.72
DETERMINAD	A	15	20102	MARTINEZ MONTEJANO GREGORIO DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	433.33	6,500.00	-	-	6,500.00	604.66	747.50	-	1,352.16	5,147.84
DETERMINAD	A	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	447.56	6,713.40	-	-	6,713.40	642.90	772.04	-	1,414.94	5,298.46
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	447.56	6,713.40	-	-	6,713.40	642.90	772.04	-	1,414.94	5,298.46
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	447.56	6,713.40	-	-	6,713.40	642.90	772.04	-	1,414.94	5,298.46
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	447.56	6,713.40	-	-	6,713.40	642.90	772.04	-	1,414.94	5,298.46
DETERMINAD	A	15	20099	ALVAREZ GALVAN JUAN ANTONIO	SUPERVISOR DE PROGRAMAS	01/09/2022	ADQUISICIONES	447.56	6,713.40	-	-	6,713.40	642.90	772.04	361.50	1,776.44	4,936.96
DETERMINAD	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELLE	ASISTENTE DE DIRECCION	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	455.09	6,826.37	-	795.30	7,621.67	805.66	785.03	1,354.46	2,945.15	4,676.52
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	462.22	6,933.33	-	-	6,933.33	682.31	920.00	-	1,602.31	5,331.02
DETERMINAD	A	15	20113	GUTIERREZ RIVERA JORGE LUIS	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	466.67	7,000.00	-	-	7,000.00	694.26	805.00	-	1,499.26	5,500.74
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	466.67	7,000.00	-	-	7,000.00	694.26	805.00	190.00	1,689.26	5,310.74
DETERMINAD	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 2 - VENTA DEL ASTILLERO	500.00	7,500.00	-	-	7,500.00	783.86	862.50	200.00	1,846.36	5,653.64
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA													

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	-	-	7,828.00	849.04	900.22	-	1,749.26	6,078.74
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	-	-	7,828.00	849.04	900.22	-	1,749.26	6,078.74
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSYAL	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	533.33	8,000.00	-	-	8,000.00	885.78	920.00	390.00	2,195.78	5,804.22
DETERMINAD	A	15	20108	MEJIA AVILA BLANCA ESTELA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	-	-	8,000.00	885.78	920.00	-	1,805.78	6,194.22
DETERMINAD	A	15	20131	ALVAREZ MANGE MARIO ERNESTO RA	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	533.33	8,000.00	-	-	8,000.00	885.78	920.00	-	1,805.78	6,194.22
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PA	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	-	-	8,000.00	885.78	920.00	-	1,805.78	6,194.22
DETERMINAD	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2022	AUTISMO	533.33	8,000.00	-	-	8,000.00	885.78	920.00	-	1,805.78	6,194.22
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	SERVICIOS GENERALES	533.33	8,000.00	-	-	8,000.00	885.78	920.00	-	1,805.78	6,194.22
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	COMUNICACION SOCIAL	551.33	8,270.00	-	-	8,270.00	943.45	951.05	-	1,894.50	6,375.50
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	UAVVI	554.41	8,316.08	-	968.86	9,284.94	1,160.24	956.35	111.41	2,228.00	7,056.94
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRMAS	01/10/2022	AUTISMO	566.67	8,500.00	-	-	8,500.00	992.58	977.50	-	1,970.08	6,529.92
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINAN	595.49	8,932.39	-	-	8,932.39	1,084.94	1,027.22	115.00	2,227.16	6,705.23
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	COMUNICACION SOCIAL	618.00	9,270.00	-	-	9,270.00	1,157.05	1,066.05	-	2,223.10	7,046.90
DETERMINAD	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	630.87	9,463.09	-	1,532.99	10,996.08	1,525.74	1,088.26	2,696.34	5,310.34	5,685.74
DETERMINAD	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	PROTECCION A NIÑOS NIÑAS Y ADOLE	632.91	9,493.72	-	-	9,493.72	1,204.84	1,091.78	3,472.81	5,769.43	3,724.29
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	662.40	9,936.03	-	1,572.62	11,508.65	1,635.22	1,142.64	248.12	3,025.98	8,482.67
DETERMINAD	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	662.40	9,936.03	-	1,503.45	11,439.48	1,620.45	1,142.64	3,133.12	5,896.21	5,543.27
DETER-CONF	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	701.84	10,527.66	-	1,226.52	11,754.18	1,687.67	1,210.68	141.05	3,039.40	8,714.78
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	CDI 10 - MERCADO DEL MAR	702.25	10,533.70	-	1,227.22	11,760.92	1,689.11	1,211.38	141.13	3,041.62	8,719.30
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	TRABAJO SOCIAL	722.90	10,843.48	-	1,263.31	12,106.79	1,762.99	1,247.00	840.28	3,850.27	8,256.52
DETERMINAD	A	15	18437	DUEÑAS PLASCENCIA MARTHA	COORDINADOR DE PROGRAMAS	01/05/1993	DIRECCION ADMINISTRACION Y FINAN	738.90	11,083.51	-	1,291.28	12,374.79	1,820.23	1,274.60	6,352.42	9,447.25	2,927.54
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	SISTEMAS Y MODELO DE ATENCION	789.67	11,845.00	-	1,380.00	13,225.00	2,001.84	1,362.17	2,013.40	5,377.41	7,847.59
DETERMINAD	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.82	13,227.24	-	5,821.68	19,048.92	3,324.37	1,521.13	4,993.18	9,838.68	9,210.24
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	919.18	13,787.77	-	1,606.34	15,394.11	2,465.16	1,585.59	3,159.72	7,210.47	8,183.64
DETERMINAD	A	15	20010	FLORES CERVERA ALEJANDRA BERENIC	COORDINADOR	01/10/2021	RECAUDACION FONDOS Y RELACIONES	919.18	13,787.77	-	1,606.34	15,394.11	2,465.16	1,585.59	184.72	4,235.47	11,158.64
DETERMINAD	A	15	20022	GARCIA ORTEGA GABRIELA	ASESOR DE PRESIDENCIA	01/10/2021	RECAUDACION FONDOS Y RELACIONES	987.72	14,815.76	-	1,726.10	16,541.86	2,734.71	1,703.81	198.50	4,637.02	11,904.84
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	1,101.95	16,529.28	-	1,925.74	18,455.02	3,184.68	1,900.87	461.13	5,546.68	12,908.34
									6,363,548.21	157,818.44	903,657.46	7,425,024.11	944,831.99	732,022.46	1,666,101.21	3,342,955.66	4,082,068.45