

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,268.72	1,045.36	2,801.76	14,120.25	1,860.68
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	CENTRO METROPOLITANO DEL ADU	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,030.77	16,273.12	2,320.53
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,317.21	16,559.56	2,381.72
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	2,661.61	1,045.36	2,205.32	11,615.81	1,325.73
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADU	527.44	7,911.64	2,550.00	3,692.08	1,045.36	3,129.47	15,778.55	2,214.89
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	PROTECCION A NIÑOS NIÑAS Y AD	475.61	7,134.19	2,550.00	3,329.27	1,045.36	2,814.02	14,322.84	1,903.95
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,012.56	16,254.91	2,316.64
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,307.97	16,550.32	2,379.74
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AF	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADU	399.04	5,985.64	2,550.00	2,793.28	1,045.36	2,341.03	12,165.31	1,272.63
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	2,661.61	1,045.36	2,224.71	11,635.20	1,329.87
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,685.92	18,246.36	2,769.61
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,919.77	1,045.36	2,495.50	12,717.26	1,561.00
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDI 21 - COPALITA	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	411.32	6,169.80	2,550.00	2,879.24	1,045.36	2,467.92	12,562.32	1,527.91
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36	2,268.70	12,059.42	1,420.49
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,317.21	17,113.97	2,503.27
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE E	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,289.49	17,086.25	2,496.75
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,746.92	16,989.27	2,373.82
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,307.97	17,104.73	2,501.10
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,461.06	12,966.78	1,614.30
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	SALUD Y BIENESTAR	475.61	7,134.19	2,550.00	3,804.88	1,045.36	2,853.66	14,838.09	2,014.01
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,378.58	12,884.30	1,596.68
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADU	422.16	6,332.34	2,550.00	2,955.12	1,045.36	2,919.72	13,252.54	1,585.16
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,317.21	17,113.97	2,503.27
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA	594.46	8,916.97	2,550.00	4,161.22	1,045.36	3,566.76	17,690.31	2,638.83
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18106	GUIZAR BARRAGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	PAZ Y HABILIDADES COMUNITARIA	527.88	7,918.13	2,550.00	4,223.04	1,045.36	3,159.35	16,345.88	2,336.07
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADU	553.25	8,298.81	2,550.00	4,426.00	1,045.36	3,319.50	17,089.67	2,497.56
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36	3,107.64	16,062.76	2,275.60
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	527.44	7,911.64	2,550.00	4,219.52	1,045.36	3,164.64	16,341.16	2,335.07
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	422.16	6,332.34	2,550.00	3,377.28	1,045.36	2,483.91	13,238.89	1,672.42
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCC	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,467.92	12,973.64	1,615.76
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AN	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,271.01	17,067.77	2,371.85
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRIC	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	PAZ Y HABILIDADES COMUNITARIA	475.61	7,134.19	2,550.00	3,804.88	1,045.36	2,821.95	14,806.38	2,007.24
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	2,550.00	3,377.28	1,045.36	2,532.96	13,287.94	1,682.90
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,317.21	17,113.97	2,503.27
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMEN	583.34	8,750.11	2,550.00	4,666.72	1,045.36	3,432.26	17,894.45	2,686.84
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,914.56	1,045.36	3,685.92	18,860.68	2,914.10
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,275.63	17,072.39	1,721.51
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTROS DE ATENCION	392.81	5,892.17	2,550.00	3,142.48	1,045.36	2,356.86	12,436.87	1,501.11
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	588.71	8,830.60	2,550.00	4,709.68	1,045.36	2,825.21	17,410.85	2,573.10
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	614.32	9,214.84	2,550.00	4,914.56	1,045.36	3,675.68	18,850.44	2,911.69
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	532.11	7,981.62	2,550.00	4,256.88	1,045.36	3,183.79	16,467.65	2,248.43
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LO	EDUCADORA	02/09/1996	CENTRO LUDICO	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,307.97	17,104.73	2,501.10
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADAL	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	AUTISMO	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,467.92	12,973.64	1,615.76
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,307.97	17,104.73	2,501.10
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	CDC 10 - FRANCISCO SARABIA	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,447.35	12,953.07	1,435.65
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,433.64	12,939.36	1,520.58
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	422.16	6,332.34	2,550.00	3,377.28	1,045.36	2,532.96	13,287.94	1,682.90
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEX	554.41	8,316.12	2,550.00	4,989.69	1,045.36	3,326.46	17,677.63	2,635.85
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELE	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	422.16	6,332.34	2,550.00	3,377.28	1,045.36	2,511.85	13,266.83	1,588.22
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,213.91	17,010.67	2,478.98
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	588.71	8,830.60	2,550.00	4,709.68	1,045.36	3,532.26	18,117.90	2,739.40
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIAN	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	532.11	7,981.62	2,550.00	4,788.99	1,045.36	3,166.05	16,982.02	2,472.24
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,788.99	1,045.36	3,192.66	17,008.63	2,478.50
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	5,528.88	1,045.36	3,594.07	19,383.15	3,036.99
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	3,598.72	1,045.36	2,534.31	13,926.02	1,723.11
BASE	A	15	18235												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,461.06	12,966.78	1,526.44
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,735.68	1,045.36	2,801.76	14,587.21	1,960.42
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAV	AUXILIAR ADMINISTRATIVO	17/01/1996	CDC 2 - VENTA DEL ASTILLERO	527.44	7,911.64	2,550.00	4,219.52	1,045.36	3,120.68	16,297.20	2,325.68
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,124.52	16,921.28	2,458.98
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LU	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	PROCURADURIA PARQUES DEL AUD	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,307.97	17,104.73	2,501.10
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA A	AUXILIAR DE SALA	05/05/1993	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,461.06	12,966.78	1,614.30
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,307.97	17,104.73	2,501.10
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	614.32	9,214.84	2,550.00	4,914.56	1,045.36	3,685.92	18,860.68	2,914.10
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	527.44	7,911.64	2,550.00	4,219.52	1,045.36	3,164.64	16,341.16	2,335.07
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	4,914.56	1,045.36	3,665.44	18,840.20	2,909.28
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	ALBERGUE TRANSITORIO	594.46	8,916.97	2,550.00	5,350.14	1,045.36	3,546.94	18,859.41	2,913.80
BASE	A	15	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18303	VALDIVIA LEDEZMA MARIA TERESA	INTENDENTE	02/09/1991	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	2,550.00	3,591.36	1,045.36	2,380.93	13,003.29	1,536.86
BASE	A	15	18309	SOLIS SANCHEZ ROSA MARIA	INSTRUCTOR	08/03/1989	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	4,406.04	1,045.36	2,937.36	15,732.15	2,204.98
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANC	554.41	8,316.12	2,550.00	4,989.69	1,045.36	3,317.21	17,668.38	2,633.67
BASE	A	15	18319	RUBI CAMACHO MARIA DEL CARM	TRABAJADOR -A- SOCIAL	16/02/1993	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	4,989.69	1,045.36	3,326.46	17,677.63	2,635.85
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	489.56	7,343.39	2,550.00	3,916.48	1,045.36	2,896.56	15,201.79	2,091.70
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	HABILIDADES Y PROFESIONALIZACI	462.28	6,934.27	2,550.00	4,160.52	1,045.36	2,765.97	14,906.12	2,028.54
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	3,916.48	1,045.36	2,937.36	15,242.59	2,100.41
BASE	A	15	18339	PUGA ESTRADA ALBERTO	AUXILIAR DE SERVICIOS GENERALES	01/07/1992	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,660.56	1,045.36	3,107.04	16,580.60	2,386.21
BASE	A	15	18340	PRADO VILLALOBOS MARICELA	INTENDENTE	19/07/1989	KOKONE SAN JUAN DE OCOTAN	399.04	5,985.64	2,550.00	3,591.36	1,045.36	2,387.58	13,009.94	1,623.52
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,989.69	1,045.36	3,326.46	17,677.63	2,635.85
BASE	A	15	18353	ORTIZ FRANCO PASCUAL	AUXILIAR GENERAL	16/03/1993	KOKONE SAN JUAN DE OCOTAN	380.23	5,703.52	2,550.00	3,422.07	1,045.36	2,275.04	12,445.99	1,503.06
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	480.31	7,204.64	2,550.00	3,842.48	1,045.36	3,362.17	15,454.65	2,145.71
BASE	A	15	18356	OCHOA HERNANDEZ BEATRIZ ADRI	SECRETARIA DE JEFE DE DEPARTAM	10/05/1993	PROTECCION A NIÑOS NIÑAS Y AD	527.88	7,918.13	2,550.00	4,223.04	1,045.36	3,167.28	16,353.81	2,337.77
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SO	03/07/1995	COMUNICACION SOCIAL	609.84	9,147.64	2,550.00	4,878.72	1,045.36	3,659.04	18,730.76	2,883.54
BASE	A	15	18369	MARTINEZ FLORES HORTENCIA	PSICOLOGO -A-	04/06/1993	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,289.22	17,085.98	2,496.69
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CAIC LA HIGUERA	554.41	8,316.12	2,550.00	4,989.69	1,045.36	3,307.97	17,659.14	2,631.50
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIA	527.44	7,911.64	2,550.00	4,219.52	1,045.36	3,155.84	16,332.36	2,333.19
BASE	A	15	18383	JAUREGUI ARAÑA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	5,528.88	1,045.36	3,685.92	19,475.00	3,058.59
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,511.28	1,045.36	2,633.46	13,773.81	1,786.68
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36	3,099.48	16,055.20	2,273.99
BASE	A	15	18390	HERNANDEZ VAZQUEZ ESPERANZA	PSICOLOGO -A-	01/06/1993	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18393	HERNANDEZ RODRIGUEZ ROSA IRE	SECRETARIA DE JEFE DE DEPARTAM	16/08/1993	JEFATURA DEPTO PREVENCION DE	475.61	7,134.19	2,550.00	3,804.88	1,045.36	2,853.66	14,838.09	2,014.01
BASE	A	15	18397	GUTIERREZ PONCE ROCIO DE LOUR	AUXILIAR ADMINISTRATIVO	01/02/1989	NUTRICION Y ASISTENCIA ALIMEN	527.44	7,911.64	2,550.00	4,746.96	1,045.36	3,155.84	16,859.80	2,445.85
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA	614.32	9,214.84	2,550.00	4,914.56	1,045.36	3,685.92	18,860.68	2,914.10
BASE	A	15	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	4,666.72	1,045.36	3,500.04	17,962.23	2,702.79
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIA	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18415	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	2,550.00	4,914.56	1,045.36	3,685.92	18,860.68	2,914.10
BASE	A	15	18422	FLORES SALVADOR CONCEPCION	TRABAJADOR -A- SOCIAL	01/06/1994	PAZ Y HABILIDADES COMUNITARIA	532.11	7,981.62	2,550.00	4,256.88	1,045.36	2,783.45	16,067.31	334.36
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAM	01/11/1993	CENTROS DE ATENCION	475.61	7,134.19	2,550.00	3,804.88	1,045.36	2,837.80	14,822.23	2,010.62
BASE	A	15	18427	FIGUEROA FIERRO ANA	TRABAJADOR -A- SOCIAL	02/09/1991	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	4,989.69	1,045.36	3,317.21	17,668.38	2,633.67
BASE	A	15	18430	ESPINOZA PLASCENCIA MARIA ANG	SECRETARIA DE JEFE DE DEPARTAM	18/09/1990	CONTRALORIA	527.88	7,918.13	2,550.00	4,750.92	1,045.36	3,158.48	16,872.89	2,448.64
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANC	583.34	8,750.11	2,550.00	4,666.72	1,045.36	3,500.04	17,962.23	2,702.79
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 17 - LOMAS DE TABACHINES	489.56	7,343.39	2,550.00	4,406.04	1,045.36	2,937.36	15,732.15	2,204.98
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	3,535.29	1,045.36	2,317.76	12,790.58	1,576.66
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,950.19	1,045.36	2,633.46	14,212.72	1,880.43
BASE	A	15	18455	VAZQUEZ NAVARRO PATRICIA	INTENDENTE	16/01/1992	CDI 4 - MELVIN JONES	399.04	5,985.64	2,550.00	3,591.36	1,045.36	2,374.28	12,996.64	1,620.68
BASE	A	15	18457	VAZQUEZ GARCIA ANA MARIA BERT	AUXILIAR DE SALA	16/02/1993	CDI 5 - COLLI	411.32	6,169.80	2,550.00	3,701.88	1,045.36	2,467.92	13,384.96	1,703.62
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,298.73	17,095.49	2,498.93
BASE	A	15	18459	CANTU DAVILA MARIA GABRIELA	ABOGADO	01/09/1994	DELEGACION INSTITUCIONAL DE LA	594.46	8,916.97	2,550.00	4,755.68	1,045.36	3,536.73	18,254.74	2,491.95
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	398.71	5,980.70	2,550.00	3,588.39	1,045.36	2,392.26	13,006.71	1,622.83
BASE	A	15	18464	TORRES RODRIGUEZ ROSA ELBA	EDUCADORA	16/10/1993	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,280.25	17,077.01	2,494.58
BASE	A	15	18468	TORRES GONZALEZ NOEMI LAURA	EDUCADORA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	2,550.00	5,528.88	1,045.36	3,655.20	19,444.28	3,051.36
BASE	A	15	18469	TORRES GONZALEZ MARIA DEL REF	SECRETARIA	11/03/1991	TRABAJO SOCIAL	422.16	6,332.34	2,550.00	3,799.44	1,045.36	2,525.92	13,703.06	1,771.57
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	482.09	7,231.37	2,550.00	3,856.72	1,045.36	2,892.54	15,025.99	2,054.15
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	398.71	5,980.70	2,550.00	3,189.68	1,045.36	2,285.93	12,501.67	1,514.95
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	399.04	5,985.64	2,550.00	3,192.32	1,045.36	2,354.33	12,577.65	1,531.18
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROF	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA	422.16	6,332.34	2,550.00	3,377.28	1,045.36	2,532.96	13,287.94	1,682.90
BASE	A	15	18492	RUIZ ARREOLA LIVIER	COCCINERA	16/07/1985	CDI 6 - TABACHINES	427.29	6,409.28	2,550.00	3,845.61	1,045.36	2,556.61	13,856.86	1,804.42
BASE	A	15	1849												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	3,535.29	1,045.36	2,337.21	12,810.03	1,580.82
BASE	A	15	18511	PACHECO GARIBAY DELIA TERESITA	AUXILIAR DE SALA	20/09/1993	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,454.20	12,959.92	1,612.83
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,454.20	12,959.92	1,524.98
BASE	A	15	18515	NAVARRO ESQUIVEL ROSA	AUXILIAR DE SALA	19/10/1992	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	3,701.88	1,045.36	2,454.40	13,371.44	1,700.73
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,454.20	12,959.92	1,612.83
BASE	A	15	18532	LUNA DELGADO MARIA DOLORES	AUXILIAR DE SALA	03/09/1990	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	3,701.88	1,045.36	2,413.07	13,330.11	1,691.91
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,392.71	12,898.43	1,599.70
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	398.71	5,980.70	2,550.00	3,588.39	1,045.36	2,378.96	12,993.41	1,619.99
BASE	A	15	18545	GUTIERREZ TINOCO MARIA DOLOR	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36	3,326.46	17,123.22	2,505.45
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	3,701.88	1,045.36	2,467.92	13,384.96	1,703.62
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	399.04	5,985.64	2,550.00	3,192.32	1,045.36	2,347.68	12,571.00	1,529.76
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,989.69	1,045.36	2,947.88	17,299.05	2,546.81
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,467.92	12,973.64	1,615.76
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,426.78	12,932.50	1,606.98
BASE	A	15	18573	FLORES ROMERO LUCIA	AUXILIAR DE SALA	07/01/1991	CDI 4 - MELVIN JONES	449.84	6,747.63	2,550.00	4,048.56	1,045.36	2,691.54	14,533.09	1,948.86
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	449.84	6,747.63	2,550.00	3,598.72	1,045.36	2,651.42	14,043.13	926.03
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36	3,107.04	16,062.76	2,275.60
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	4,406.04	1,045.36	2,937.36	15,732.15	2,204.98
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	SERVICIOS GENERALES	527.88	7,918.13	2,550.00	4,223.04	1,045.36	3,167.28	16,353.81	2,337.77
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	3,701.88	1,045.36	2,467.92	13,384.96	1,703.62
BASE	A	15	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	3,290.56	1,045.36	2,433.64	12,939.36	1,608.44
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,256.88	1,045.36	3,183.79	16,467.65	2,362.08
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,307.97	16,550.32	2,379.74
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	489.56	7,343.39	2,550.00	3,426.92	1,045.36	2,929.20	14,744.87	1,994.10
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	583.34	8,750.11	2,550.00	4,083.38	1,045.36	3,500.04	17,378.89	2,565.58
BASE	A	15	18640	CAMACHO MIRAMONTES NORA KA	SECRETARIA DE JEFE DE DEPARTAM	01/05/1999	DIRECCION DE PROGRAMAS	527.88	7,918.13	2,550.00	3,695.16	1,045.36	3,167.28	15,825.93	2,225.01
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,317.21	16,559.56	2,381.72
BASE	A	15	18645	FIGUEROA MUÑOZ JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	468.19	7,022.80	2,550.00	3,277.33	1,045.36	2,808.68	14,154.17	1,867.93
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,317.21	16,559.56	2,381.72
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36	3,107.04	15,544.92	2,164.99
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	436.15	6,542.30	2,550.00	3,053.05	1,045.36	2,616.90	13,257.61	1,676.42
BASE	A	15	18653	AMADOR SANDOVAL MA GUADALU	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	2,879.24	1,045.36	2,166.28	12,260.68	694.74
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	SALUD Y BIENESTAR	489.56	7,343.39	2,550.00	3,426.92	1,045.36	2,904.72	14,720.39	1,988.87
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADU	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROSA	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	536.70	8,050.53	2,550.00	3,756.90	1,045.36	3,220.20	16,072.99	2,277.79
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,243.29	16,485.64	2,365.93
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	422.16	6,332.34	2,550.00	2,955.12	1,045.36	2,532.96	12,865.78	1,592.72
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,879.24	1,045.36	2,399.36	12,493.76	1,513.26
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,879.24	1,045.36	2,467.92	12,562.32	1,527.91
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	SISTEMAS Y MODELO DE ATENCION	574.00	8,609.98	2,550.00	4,018.00	1,045.36	3,444.00	17,117.34	2,504.07
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLAN	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,317.21	16,559.56	2,381.72
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVI	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADU	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,234.05	16,476.40	2,363.95
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,317.48	16,559.83	2,381.77
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LI	TRABAJADOR -A- SOCIAL	17/01/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORR	399.04	5,985.64	2,550.00	2,793.28	1,045.36	2,374.28	12,198.56	1,450.21
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,298.73	16,541.08	2,377.77
BASE	A	15	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAM	07/02/2000	PROCURADURIA PARQUES DEL AUC	475.61	7,134.19	2,550.00	3,329.27	1,045.36	2,853.66	14,362.48	1,912.42
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	399.04	5,985.64	2,550.00	2,793.28	1,045.36	2,347.68	12,171.96	1,444.53
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO C	TRABAJADOR -A- SOCIAL	01/04/2002	JEFATURA DEPTO PREVENCIÓN DE I	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 14 - EL BRISEÑO	399.04	5,985.64	2,550.00	2,793.28	1,045.36	2,367.63	12,191.91	1,448.79
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABET	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	HABILIDADES Y PROFESIONALIZACION	399.04	5,985.64	2,550.00	2,793.28	1,045.36	2,367.63	12,191.91	1,448.79
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,879.24	1,045.36	2,461.06	12,555.46	1,526.44
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,676.67	18,237.11	2,767.44
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,307.97	16,550.32	2,379.74
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	HABILIDADES Y PROFESIONALIZACION	399.04	5,985.64	2,550.00	2,793.28	1,045.36	2,394.24	12,218.52	1,454.47
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCE	AUXILIAR DE CENTRO	03/07/2000	CDC 10 - FRANCISCO SARABIA	422.16	6,332.34	2,550.00	2,955.12	1,045.36	2,188.40	12,521.22	1,519.13
BASE	A	15	18742	MOYA GERVAJIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	3,426.92	1,045.36	2,937.36	14,753.03	1,995.84
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	CDI 8 - MARIA JAIME FRANCO	475.61	7,134.19	2,550.00	3,329.27	1,045.36	2,845.73	14,354.55	1,910.73
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,317.21	16,559.56	2,381.72
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CENTRO METROPOLITANO DEL ADU	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 19 - JARDINES DE NUEVO MEX	399.04	5,985.64	2,550.00	2,793.28	1,045.36	2,394.24	12,218.52	1,454.47
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA	665.86	9,987.96	2,550.00	3,995.16	1,045.36	3,995.16	19,023.64	2,952.43
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	2,661.61	1,045.36	2,211.67	11,622.16	1,245.87
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ AI	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMEN	380.23	5,703.52	2,550.00	2,661.61	1,045.36	2,268.70	11,679.19	1,339.27
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36	2,801.76	14,120.25	1,860.68
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA	466.96	7,004.41	2,550.00	3,268.72	1,045.36	2,801.76	14,120.25	1,860.68
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGE	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,206.60	16,448.95	2,358.09
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,317.21	16,559.56	2,381.72
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,326.46	16,568.81	2,383.69
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36	2,793.12	14,111.61	1,858.83
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCI	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36	2,793.97	14,112.46	1,859.02
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,653.75	18,214.19	2,762.05
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	PAZ Y HABILIDADES COMUNITARIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36	3,709.96	16,952.31	2,247.51
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	475.61	7,134.19	2,550.00	3,329.27	1,045.36	2,837.80	14,346.62	1,909.03
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	NUTRICION Y ASISTENCIA ALIMEN	482.09	7,231.37	2,550.00	3,374.63	1,045.36	1,413.88	13,065.24	1,665.71
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADU	553.25	8,298.81	2,550.00	3,872.75	1,045.36	3,310.27	16,527.19	2,374.80
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,919.77	1,045.36	2,502.66	12,724.42	1,562.53
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	583.34	8,750.11	2,550.00	4,083.38	1,045.36	3,500.04	17,378.89	2,565.58
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,307.97	15,995.91	2,261.32
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	CDC 14 - EL BRISEÑO	523.94	7,859.11	2,550.00	3,667.58	1,045.36	3,134.90	15,706.95	2,199.60
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	2,467.92	1,045.36	2,440.49	12,123.57	1,434.19
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	527.44	7,911.64	2,550.00	3,692.08	1,045.36	3,164.64	15,813.72	2,222.40
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESA	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36	3,049.39	15,487.27	2,152.68
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,563.74	1,045.36	2,328.73	12,347.11	1,481.94
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCER	PROMOTOR INFANTIL COMUNITAR	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,644.96	18,205.40	2,759.98
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERA	PROMOTOR INFANTIL COMUNITAR	17/04/2002	CDC 20 - ARENALES TAPATIOS	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,675.68	18,236.12	2,767.20
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITAR	17/04/2002	CDI 4 - EL BATAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,685.92	18,246.36	2,769.61
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	527.44	7,911.64	2,550.00	3,164.64	1,045.36	3,164.64	15,286.28	2,109.74
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAR	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36	3,063.62	15,501.50	2,155.71
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUAR	CHOFER	16/01/2003	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36	3,098.40	15,536.28	2,163.14
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,685.92	18,246.36	2,769.61
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITAR	16/07/2002	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36	3,675.68	18,236.12	2,767.20
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	CDI 3 - SANTA ANA TEPETITLAN	523.94	7,859.11	2,550.00	3,667.58	1,045.36	3,143.64	15,715.69	2,201.47
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	399.04	5,985.64	2,550.00	2,394.24	1,045.36	2,367.63	11,792.87	1,363.55
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADU	489.56	7,343.39	2,550.00	2,937.36	1,045.36	2,937.36	14,263.47	1,891.27
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,490.74	12,401.40	1,493.53
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASI	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	427.29	6,409.28	2,550.00	2,563.74	1,045.36	2,328.73	12,347.11	1,481.94
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADA	EDUCADORA	01/08/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,280.25	15,968.19	2,255.40
BASE	A	15	18932	MOYA GERVAICO SUSANA GUADAL	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	427.29	6,409.28	2,550.00	2,563.74	1,045.36	2,563.74	12,582.12	1,532.14
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADU	489.56	7,343.39	2,550.00	2,937.36	1,045.36	2,937.36	14,263.47	1,891.27
BASE	A	15	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CRES CENTRO RECREAC Y EMPREN	380.23	5,703.52	2,550.00	2,281.38	1,045.36	2,281.38	11,311.64	1,260.76
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGM	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	DESARROLLO DE CAPITAL HUMANO	517.84	7,767.64	2,550.00	3,107.04	1,045.36	3,107.04	15,027.08	2,054.38
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	3,164.64	1,045.36	3,164.64	15,286.28	2,109.74
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRAT	583.34	8,750.11	2,550.00	3,500.04	1,045.36	3,500.04	16,795.55	2,432.12
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,467.92	1,045.36	2,290.28	11,973.36	1,402.10
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADU	527.44	7,911.64	2,550.00	3,164.64	1,045.36	3,164.64	15,286.28	2,109.74
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADU	427.29	6,409.28	2,550.00	2,563.74	1,045.36	2,563.74	12,582.12	1,532.14
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELI	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,307.97	15,995.91	2,261.32
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 19 - JARDINES DE NUEVO MEX	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS G	19/04/2004	SERVICIOS GENERALES	583.34	8,750.11	2,550.00	3,500.04	1,045.36	3,490.31	16,785.82	2,430.05
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.3			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIAL	03/05/2004	CENTRO METROPOLITANO DEL ADO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,243.29	15,931.23	2,247.51
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 5 - COLLI	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,373.63	17,319.75	1,625.56
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,532.96	12,443.62	1,502.55
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	392.81	5,892.17	2,550.00	2,356.86	1,045.36	2,310.83	11,605.22	1,323.47
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,502.66	1,045.36	2,502.66	12,307.31	1,473.44
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,665.13	17,611.25	2,620.23
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	427.29	6,409.28	2,550.00	2,563.74	1,045.36	2,506.76	12,525.14	1,519.96
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEGICA	609.84	9,147.64	2,550.00	3,659.04	1,045.36	3,659.04	17,511.08	2,596.67
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	459.83	6,897.50	2,550.00	2,758.98	1,045.36	2,758.98	13,460.82	1,719.83
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,685.92	17,632.04	2,625.12
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	583.34	8,750.11	2,550.00	3,500.04	1,045.36	3,500.04	16,795.55	2,432.12
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	653.92	9,808.74	2,550.00	3,923.52	1,045.36	3,923.52	18,701.14	2,876.58
BASE	A	15	19056	REYES CORREA EDGAR HUBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	459.83	6,897.50	2,550.00	2,758.98	1,045.36	2,758.98	13,460.82	1,719.83
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,497.78	12,408.44	1,495.04
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,307.97	15,995.91	2,261.32
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	HABILIDADES Y PROFESIONALIZACION	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,525.51	12,436.17	1,410.79
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	489.56	7,343.39	2,550.00	2,937.36	1,045.36	2,937.36	14,263.47	1,891.27
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19070	ROJAS GONZALEZ NELLY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARIA	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,665.44	17,611.56	2,620.31
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	UCCI CONSTITUCION	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,289.22	15,977.16	2,257.32
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA	583.34	8,750.11	2,550.00	3,500.04	1,045.36	3,500.04	16,795.55	2,432.12
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	DELEGACION INSTITUCIONAL DE LA	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,685.92	17,632.04	2,625.12
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CARMEN	EDUCADORA	01/02/2005	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,243.29	15,931.23	2,129.08
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO FRANCISCO	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	380.23	5,703.52	2,550.00	2,281.38	1,045.36	2,281.38	11,311.64	1,260.76
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	DELEGACION INSTITUCIONAL DE LA	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,469.62	12,380.28	1,489.02
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	CDI 1 - CARMEN ARCE ZUNO	527.44	7,911.64	2,550.00	2,982.96	1,045.36	3,164.64	15,104.60	2,070.94
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	462.28	6,934.27	2,550.00	2,773.68	1,045.36	2,773.68	13,526.99	1,733.96
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	AUTISMO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	NUTRICION Y ASISTENCIA ALIMENTARIA	466.96	7,004.41	2,550.00	2,801.76	1,045.36	2,801.76	13,653.29	1,760.94
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	3,500.04	1,045.36	3,500.04	16,795.55	2,432.12
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,518.88	12,429.54	1,499.54
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONTOLÓGICO	01/06/2005	CENTRO METROPOLITANO DEL ADO	518.50	7,777.53	2,550.00	3,111.00	1,045.36	3,102.35	15,036.24	2,056.34
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	594.46	8,916.97	2,550.00	3,566.76	1,045.36	3,566.76	17,095.85	2,499.01
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,234.32	15,922.26	2,245.59
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/07/2005	DESARROLLO DE CAPITAL HUMANO	475.61	7,134.19	2,550.00	2,853.66	1,045.36	2,853.66	13,886.87	1,810.83
BASE	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SECRETARIA	01/07/2005	RECURSOS FINANCIEROS	462.28	6,934.27	2,550.00	2,773.68	1,045.36	2,773.68	13,526.99	1,733.96
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGELES	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,801.76	1,045.36	2,801.76	13,653.29	1,760.94
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,685.92	17,632.04	2,625.12
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,532.96	12,443.62	1,502.55
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANTONIA	EDUCADORA	19/09/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	475.61	7,134.19	2,550.00	2,853.66	1,045.36	2,845.73	13,878.94	1,809.14
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	ALBERGUE TRANSITORIO	614.32	9,214.84	2,550.00	3,685.92	1,045.36	2,856.58	16,802.70	2,433.65
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL ADO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36	1,792.59	14,480.53	1,819.21
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	475.61	7,134.19	2,550.00	2,853.66	1,045.36	2,853.66	13,886.87	1,810.83
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,326.46	1,045.36	2,984.57	15,672.51	2,192.24
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	475.61							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	CDC 16 - VISTA HERMOSA	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIA	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,665.44	17,611.56	2,620.31
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,039.46	15,727.40	2,085.55
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	UAVVI	422.16	6,332.34	2,550.00	2,532.96	1,045.36	2,511.85	12,422.51	1,498.04
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	CDC 11 - STA MARIA DEL PUEBLITO	434.37	6,515.57	2,550.00	2,606.22	1,045.36	2,591.74	12,758.89	1,569.89
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADU	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA A	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADU	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	583.34	8,750.11	2,550.00	3,500.04	1,045.36	3,500.04	16,795.55	2,432.12
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADU	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,289.49	15,977.43	2,257.37
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,224.81	15,912.75	2,125.14
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEA	LICENCIADO EN DERECHO	02/10/2006	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	583.34	8,750.11	2,550.00	3,500.04	1,045.36	3,500.04	16,795.55	2,432.12
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRO	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,307.97	15,995.91	2,261.32
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SAUD Y BIENESTAR	475.61	7,134.19	2,550.00	2,853.66	1,045.36	2,845.73	13,878.94	1,809.14
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,793.13	16,481.07	2,265.27
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELIZABETH	PSICOLOGO -A-	01/11/2006	CDC 14 - EL BRISEÑO	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,317.21	16,005.15	2,263.29
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	RECURSOS FINANCIEROS	527.44	7,911.64	2,550.00	3,164.64	1,045.36	3,164.64	15,286.28	2,109.74
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	422.16	6,332.34	2,550.00	2,532.96	1,045.36	1,749.87	11,660.53	1,335.28
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMA	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,801.76	1,045.36	2,801.76	13,653.29	1,760.94
BASE	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	AUXILIAR ADMINISTRATIVO	04/12/2006	RECURSOS FINANCIEROS	527.44	7,911.64	2,550.00	3,164.64	1,045.36	3,164.64	15,286.28	2,109.74
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	527.44	7,911.64	2,550.00	3,164.64	1,045.36	3,164.64	15,286.28	2,109.74
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	AUTISMO	527.44	7,911.64	2,550.00	3,164.64	1,045.36	3,155.84	15,277.48	2,107.86
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,685.92	17,632.04	2,625.12
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,326.46	16,014.40	2,265.27
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIA	554.41	8,316.12	2,550.00	3,326.46	1,045.36	3,307.97	15,995.91	2,261.32
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,685.92	1,045.36	3,685.92	17,632.04	2,625.12
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEX	480.31	7,204.64	2,550.00	2,881.86	1,045.36	2,857.84	13,989.70	1,832.79
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIA	462.28	6,934.27	2,550.00	2,773.68	1,045.36	2,750.56	13,503.87	1,531.54
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 11 - STA MARIA DEL PUEBLITO	480.31	7,204.64	2,550.00	2,881.86	1,045.36	2,865.84	13,997.70	1,834.50
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 8 - STA MONICA DE LOS CHORR	480.31	7,204.64	2,550.00	2,881.86	1,045.36	2,881.86	14,013.72	1,837.92
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHI	AUXILIAR DE SALA	10/03/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,699.04	1,045.36	2,699.04	13,191.07	1,662.21
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,326.46	15,459.99	2,146.85
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	NUTRICION Y ASISTENCIA ALIMENT	466.96	7,004.41	2,550.00	2,334.80	1,045.36	2,801.76	13,186.33	1,661.19
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,634.72	16,966.52	2,337.42
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEX	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,056.60	1,045.36	2,433.64	11,705.40	1,344.87
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,308.24	15,441.77	2,142.96
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,326.46	15,459.99	2,146.85
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	1,964.05	1,045.36	2,356.86	11,258.44	1,249.40
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	427.29	6,409.28	2,550.00	2,136.45	1,045.36	2,563.74	12,154.83	1,440.87
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	431.69	6,475.40	2,550.00	2,158.45	1,045.36	2,561.36	12,240.57	1,459.18
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	431.69	6,475.40	2,550.00	2,158.45	1,045.36	2,568.55	12,247.76	1,460.72
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36	1,330.30	13,463.83	1,768.70
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,056.60	1,045.36	2,440.69	11,712.45	1,346.37
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,308.24	15,441.77	2,142.96
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,655.20	16,987.00	2,473.41
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,644.96	16,976.76	2,471.00
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	CDI 5 - COLLI	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,675.68	17,007.48	2,478.23
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,624.06	12,666.25	1,550.11
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,646.55	12,688.74	1,554.91
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,684.04	12,726.23	1,562.92
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	2,056.60	1,045.36	2,433.64	11,705.40	1,344.87
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,661.55	12,703.74	1,558.11
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,616.78	12,658.97	1,452.46
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,676.54	12,718.73	1,561.32
BASE	A	15	19325	ORTEGA BOJORQUEZ IEARIM GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,326.46	15,459.99	2,146.85
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,646.55	12,688.74	1,554.91
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,326.46	15,459.99	2,146.85
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	411.32							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDC 18 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,136.45	1,045.36	2,563.74	12,154.83	1,440.87
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,699.04	12,741.23	1,566.12
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA AA	15/08/2008	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,280.25	15,413.78	2,136.98
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,307.97	15,441.50	2,142.90
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	CENTRO ARTISTICO LUDICO CULTU	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,307.97	15,441.50	2,142.90
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO -A-	17/09/2008	AUTISMO	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,574.30	16,906.10	2,455.74
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISC	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE	588.71	8,830.60	2,550.00	2,943.55	1,045.36	3,522.73	16,342.24	2,335.30
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,665.44	16,997.24	2,475.82
BASE	A	15	19352	LUEVANO ESCOBAR MARIA GUADA	SECRETARIA DE JEFE DE DEPARTAM	17/09/2008	SERVICIOS GENERALES	527.88	7,918.13	2,550.00	2,639.40	1,045.36	3,159.35	14,762.24	1,997.81
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,326.46	15,459.99	2,146.85
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	523.94	7,859.11	2,550.00	2,619.70	1,045.36	3,108.71	14,632.88	1,970.18
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,619.70	1,045.36	3,143.64	14,667.81	1,977.64
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	588.71	8,830.60	2,550.00	2,943.55	1,045.36	3,532.26	16,351.77	2,337.33
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,699.04	12,741.23	1,566.12
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,056.60	1,045.36	2,467.92	11,739.68	1,352.19
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	2,550.00	1,995.20	1,045.36	2,347.87	11,374.07	1,188.86
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGEN	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	2,056.60	1,045.36	2,460.42	11,732.18	1,350.59
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOU	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,326.46	15,459.99	2,146.85
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADAL	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36	2,699.04	12,741.23	1,566.12
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTON	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA	517.84	7,767.64	2,550.00	2,589.20	1,045.36	3,089.52	14,491.72	1,940.03
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,225.08	15,358.61	2,006.77
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTOR	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	462.28	6,934.27	2,550.00	2,311.40	1,045.36	2,704.33	12,995.36	1,620.40
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,675.97	17,007.77	2,478.30
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	513.66	7,704.91	2,550.00	2,568.30	1,045.36	3,081.96	14,400.53	1,920.55
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACI	466.96	7,004.41	2,550.00	2,334.80	1,045.36	2,685.02	13,069.59	1,636.26
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y AD	466.96	7,004.41	2,550.00	2,334.80	1,045.36	2,793.97	13,178.54	1,659.53
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,334.80	1,045.36	2,793.97	13,178.54	1,659.53
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUG	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	1,964.05	1,045.36	2,323.92	11,225.50	1,242.36
BASE	A	15	19394	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	16/02/2009	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	1,964.05	1,045.36	1,988.66	10,890.24	553.08
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADU	544.04	8,160.54	2,550.00	2,720.20	1,045.36	3,264.24	15,190.34	2,089.25
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACI	466.96	7,004.41	2,550.00	2,334.80	1,045.36	2,793.97	13,178.54	1,659.53
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	CDI 1 - PARAISOS DEL COLLI	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUC	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	2,637.20	1,045.36	3,164.64	14,758.84	1,997.08
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,317.21	15,450.74	2,144.87
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA G	TRABAJADOR -A- SOCIAL	23/02/2009	CDI 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,307.97	15,441.50	2,024.48
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,085.55	1,045.36	2,502.66	11,890.20	1,384.34
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SAUD Y BIENESTAR	422.16	6,332.34	2,550.00	2,110.80	1,045.36	2,532.96	12,021.46	1,412.38
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADAL	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,665.44	16,997.24	2,475.82
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTEL	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,317.21	15,450.74	2,144.87
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,317.21	15,450.74	2,144.87
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	422.16	6,332.34	2,550.00	2,110.80	1,045.36	2,532.96	12,021.46	1,412.38
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,665.44	16,997.24	2,475.82
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE	523.94	7,859.11	2,550.00	2,619.70	1,045.36	3,143.64	14,667.81	1,977.64
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,619.70	1,045.36	3,126.17	14,650.34	1,973.91
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	CENTRO ARTISTICO LUDICO CULTU	523.94	7,859.11	2,550.00	2,619.70	1,045.36	3,135.16	14,659.33	1,975.83
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	568.41	8,526.08	2,550.00	2,842.05	1,045.36	3,372.56	15,786.05	2,216.49
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	665.86	9,987.96	2,550.00	3,329.30	1,045.36	3,995.16	18,357.78	2,795.82
BASE	A	15	19438	RAMIREZ ARIAS EVERARD	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	527.88	7,918.13	2,550.00	2,639.40	1,045.36	3,167.28	14,770.17	1,999.50
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACI	513.66	7,704.91	2,550.00	2,568.30	1,045.36	3,081.96	14,400.53	1,920.55
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,295.74	15,429.27	2,140.29
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMEN	466.96	7,004.41	2,550.00	2,334.80	1,045.36	2,793.97	13,178.54	1,659.53
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,317.21	15,450.74	2,144.87
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,307.97	15,441.50	2,024.48
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,589.20	1,045.36	3,107.04	14,509.24	1,943.77
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGEN	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MI	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	2,550.00	2,772.05				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 22 - PARQUES DEL AUDITORIO	427.29	6,409.28	2,550.00	2,136.45	1,045.36	2,563.74	12,154.83	1,440.87
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	2,447.80	1,045.36	2,929.20	13,765.75	1,784.96
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN	489.56	7,343.39	2,550.00	2,447.80	1,045.36	2,937.36	13,773.91	1,786.70
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS AL	INSTRUCTOR	16/11/2009	CDC 19 - JARDINES DE NUEVO MEX	489.56	7,343.39	2,550.00	2,447.80	1,045.36	2,921.04	13,757.59	1,783.22
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN	489.56	7,343.39	2,550.00	2,447.80	1,045.36	2,937.36	13,773.91	1,786.70
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADU	489.56	7,343.39	2,550.00	2,447.80	1,045.36	2,921.04	13,757.59	1,783.22
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	PROTECCION A NIÑOS NIÑAS Y AD	523.94	7,859.11	2,550.00	2,619.70	1,045.36	3,143.64	14,667.81	1,977.64
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDI 8 - MARIA JAIME FRANCO	381.86	5,727.93	2,550.00	1,909.30	1,045.36	2,291.16	10,973.75	1,188.59
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHOR	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,326.46	15,459.99	2,146.85
BASE	A	15	19490	RUBIO TAMAYO MARTHA	AUXILIAR -A-	02/10/2012	UAVVI	614.32	9,214.84	2,550.00	3,071.60	1,045.36	3,685.92	17,017.72	2,480.64
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,249.20	1,045.36	3,158.21	13,200.40	1,564.52
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36	3,307.97	15,441.50	2,142.90
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	2,550.00	-	1,045.36	2,281.38	9,030.26	779.23
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	2,550.00	1,995.20	1,045.36	2,367.63	11,393.83	1,278.32
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA	665.86	9,987.96	2,550.00	3,329.30	1,045.36	3,995.16	18,357.78	2,795.82
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	1,596.16	1,045.36	2,394.24	11,021.40	1,198.77
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	ALBERGUE TRANSITORIO	614.32	9,214.84	2,550.00	2,457.28	1,045.36	3,685.92	16,403.40	2,348.36
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZAB	PROMOTOR INFANTIL COMUNITAR	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	614.32	9,214.84	2,550.00	2,457.28	1,045.36	3,685.92	16,403.40	2,348.36
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	1,867.84	1,045.36	1,611.01	11,528.62	1,307.11
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	480.31	7,204.64	2,550.00	1,921.24	1,045.36	2,881.86	13,053.10	1,632.74
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	468.19	7,022.80	2,550.00	1,872.76	1,045.36	2,801.33	12,742.25	1,566.34
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36	3,098.40	13,982.76	1,831.31
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYE	AUXILIAR DE CENTRO	18/03/2014	CDI 2 - VENTA DEL ASTILLERO	462.28	6,934.27	2,550.00	1,849.12	1,045.36	2,758.27	12,587.02	1,533.18
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	554.41	8,316.12	2,550.00	2,217.64	1,045.36	3,326.46	14,905.58	2,028.43
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	2,217.64	1,045.36	3,326.46	14,905.58	2,028.43
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	1,867.84	1,045.36	2,669.45	12,587.06	1,533.19
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	1,867.84	1,045.36	2,762.84	12,680.45	1,553.14
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALU	COCINERA A	18/03/2014	CDC 2 - VENTA DEL ASTILLERO	427.29	6,409.28	2,550.00	1,709.16	1,045.36	2,563.74	11,727.54	1,349.60
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36	2,633.46	12,018.17	1,411.68
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36	2,604.19	11,988.90	1,405.42
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	1,571.24	1,045.36	2,356.86	10,865.63	1,165.49
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMEN	466.96	7,004.41	2,550.00	1,867.84	1,045.36	350.22	10,267.83	1,295.38
BASE	A	15	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	1,645.28	1,045.36	2,440.29	11,300.73	1,258.43
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE J	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	1,645.28	1,045.36	2,461.06	11,321.50	1,262.87
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADU	399.04	5,985.64	2,550.00	1,596.16	1,045.36	2,394.24	11,021.40	1,198.77
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMEN	380.23	5,703.52	2,550.00	1,520.92	1,045.36	2,281.38	10,551.18	1,098.33
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	614.32	9,214.84	2,550.00	2,457.28	1,045.36	3,685.92	16,403.40	2,348.36
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADU	527.44	7,911.64	2,550.00	2,109.76	1,045.36	3,147.05	14,213.81	1,880.66
BASE	A	15	19720	MERCADO GONZALEZ CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CRES CENTRO RECREAC Y EMPREN	554.41	8,316.12	2,550.00	2,217.64	1,045.36	3,307.97	14,887.09	2,024.48
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	-	1,045.36	2,281.38	9,030.26	779.23
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	TRABAJO SOCIAL	399.04	5,985.64	2,550.00	-	1,045.36	2,394.24	9,425.24	857.83
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	PAZ Y HABILIDADES COMUNITARIA	614.32	9,214.84	2,550.00	-	1,045.36	3,685.92	13,946.12	1,823.49
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEOR	PROMOTOR INFANTIL COMUNITAR	16/01/2017	PAZ Y HABILIDADES COMUNITARIA	614.32	9,214.84	2,550.00	2,457.28	1,045.36	3,685.92	16,403.40	2,348.36
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	-	1,045.36	2,356.86	9,294.39	829.88
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	-	1,045.36	2,406.01	9,621.17	899.68
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	399.04	5,985.64	2,550.00	1,596.16	1,045.36	2,394.24	11,021.40	1,198.77
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMEN	466.96	7,004.41	2,550.00	-	1,045.36	2,801.76	10,851.53	1,162.48
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	-	1,045.36	2,422.38	9,523.68	878.85
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	1,614.92	1,045.36	2,415.65	11,131.87	1,222.36
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	1,645.28	1,045.36	2,467.92	11,328.36	1,264.33
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	CDC 22 - PARQUES DEL AUDITORIO	399.04	5,985.64	2,550.00	1,596.16	1,045.36	2,387.58	11,014.74	1,112.11
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GA	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36	3,326.46	12,687.94	1,554.74
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGE	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y AD	614.32	9,214.84	2,550.00	2,457.28	1,045.36	3,655.20	16,372.68	2,341.80
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	-	1,045.36	3,326.46	12,687.94	1,554.74
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	-	1,045.36	2,611.51	10,240.58	1,031.98
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	438.91	6,583.71	2,550.00	-	1,045.36	2,633.46	10,262.53	1,036.67
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	DELEGACION INSTITUCIONAL DE LA	614.32	9,214.84	2,550.00	2,457.28	1,045.36	3,685.92	16,403.40	2,348.36
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	411.32	6,169.80	2,550.00	-	1,045.36	2,467.92	9,683.08	912.90
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	NUTRICION Y ASISTENCIA ALIMEN	417.11	6,256.63	2,550.00	-	1,045.36	2,495.70	9,797.69	848.29
BASE	A	15	19795	AGUILA ÍÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	-	1,045.36	2,420.13	9,635.29	902.69
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36	3,107.04	13,991.40	1,833.16
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN	399.04	5,985.64	2,550.00	-	1,045.36	2,360.98	9,391.98	850.72
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	466.96	7,004.41	2,550.00	-	1,045.36	2,801.76	10,851.53	1,162.48
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	NUTRICION Y ASISTENCIA ALIMEN	422.16	6,332.34	2,550.00	-	1,045.36	2,532.96	9,910.66	961.51
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	-	1,045.36	1,190.46	8,221.46	699.82
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	399.04	5,985.64	2,550.00	-	1,045.36	2,394.24	9,425.24	857.83
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	392.81	5,892.17	2,550.00	-	1,045.36	2,317.76	9,255.29	821.52
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36	3,326.46	12,687.94	1,554.74
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDI 13 - ATEMAJAC	480.31	7,204.64	2,550.00	-	1,045.36	2,881.86	11,131.86	1,222.36
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENT	417.11	6,256.63	2,550.00	-	1,045.36	2,468.10	9,770.09	931.49
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	399.04	5,985.64	2,550.00	-	1,045.36	2,367.63	9,398.63	852.14
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	2,550.00	-	1,045.36	2,380.93	9,411.93	776.12
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	2,550.00	-	1,045.36	2,525.92	9,903.62	960.01
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	2,550.00	-	1,045.36	2,387.58	9,418.58	856.40
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	1,596.16	1,045.36	2,294.48	10,921.64	1,177.46
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	469.76	7,046.44	2,550.00	-	1,045.36	2,802.90	10,894.70	1,171.70
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	2,550.00	-	1,045.36	2,394.24	9,425.24	857.83
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MA	INTENDENTE	13/04/2019	CAIC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	2,550.00	-	1,045.36	2,394.24	9,425.24	857.83
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	-	1,045.36	2,388.64	9,419.64	856.63
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	POLIVALENTE	01/02/2021	DIRECCION DE SERVICIOS	466.96	7,004.41	2,550.00	-	1,045.36	2,801.76	10,851.53	1,162.48
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CDI 9 - VILLAS DE GUADALUPE	468.19	7,022.80	2,550.00	-	1,045.36	2,785.73	10,853.89	1,162.99
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	PAZ Y HABILIDADES COMUNITARIAS	466.96	7,004.41	2,550.00	-	1,045.36	2,801.76	10,851.53	1,162.48
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC COTOS JARDINADOS DE STA A	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETIC	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC COTOS JARDINADOS DE STA A	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA A	248.85	3,732.72	2,550.00	-	1,045.36	1,488.95	6,267.03	363.39
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC COTOS JARDINADOS DE STA A	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
BASE	A	15	19929	CERVANTES LARA ROSA MARIA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC MIRAMAR	248.85	3,732.72	2,550.00	-	1,045.36	1,477.98	6,256.06	363.39
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZE	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36	1,603.69	6,687.99	401.89
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36	1,612.75	6,697.05	402.87
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36	1,585.74	6,670.04	399.94
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALU	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36	1,606.58	6,690.88	402.20
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	2,550.00	-	1,045.36	1,290.06	5,560.61	308.17
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	2,550.00	-	1,045.36	1,493.10	6,271.18	363.39
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	2,550.00	-	1,045.36	1,493.10	6,271.18	363.39
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	CAIC CORONILLA	215.01	3,225.19	2,550.00	-	1,045.36	1,282.89	5,553.44	308.17
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	2,550.00	-	1,045.36	1,284.23	5,554.78	308.17
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	CAIC COTOS JARDINADOS DE STA A	215.01	3,225.19	2,550.00	-	1,045.36	1,290.06	5,560.61	308.17
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALE	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36	1,615.56	6,699.86	403.18
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTR	20/12/1995	CENTRO METROPOLITANO DEL ADU	1,220.66	18,309.95	2,550.00	9,765.28	1,045.36	7,323.96	36,444.55	7,736.44
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACI	651.90	9,778.46	2,550.00	3,911.40	1,045.36	3,911.40	18,646.62	2,863.75
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVIC	22/01/2004	SERVICIOS GENERALES	1,220.66	18,309.95	2,550.00	7,323.96	1,045.36	7,323.96	34,003.23	7,004.04
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	651.90	9,778.46	2,550.00	3,911.40	1,045.36	3,911.40	18,646.62	2,863.75
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	ALMACENISTA	01/09/2004	ADQUISICIONES	432.28	6,484.21	2,550.00	2,593.68	1,045.36	2,593.68	12,716.93	1,560.93
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	651.90	9,778.46	2,550.00	3,911.40	1,045.36	3,911.40	18,646.62	2,863.75
CONFIANZA	A	15	19162	LOWELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	722.90	10,843.43	2,550.00	4,337.40	1,045.36	4,337.40	20,563.59	3,314.63
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA	01/12/2005	HABILIDADES Y PROFESIONALIZACI	651.90	9,778.46	2,550.00	3,911.40	1,045.36	3,911.40	18,646.62	2,863.75
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	722.90	10,843.43	2,550.00	4,337.40	1,045.36	4,337.40	20,563.59	3,314.63
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACI	561.80	8,427.05	2,550.00	2,809.00	1,045.36	3,370.80	15,652.21	2,187.91
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	INGENIERO EN SISTEMAS DE COMP	02/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.01	2,550.00	2,982.00	1,045.36	3,578.40	16,551.77	2,380.05
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMP	09/07/2009	SISTEMAS Y MODELO DE ATENCION	574.00	8,609.98	2,550.00	2,870.00	1,045.36	3,444.00	15,969.34	2,255.65
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y AD	372.86	5,592.90	-	0.01	-	2,212.30	7,805.21	562.27
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELI	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	392.81	5,892.17	2,550.00	0.01	1,045.36	2,343.76	9,281.30	827.08
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	-	1,045.36	2,572.02	10,365.01	962.47
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	2,550.00	1,645.28	1,045.36	2,447.35	11,307.79	1,259.94
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	392.81	5,892.17	2,550.00	-	1,045.36	2,311.03	9,248.56	747.96
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZETH	INTENDENTE	02/05/2018	DIRECCION DE SERVICIOS	399.04	5,985.64	2,550.00	-	1,045.36	2,380.93	9,411.93	854.98
DETER-BASE	A	15	19902	SANCHEZ AGUILAR MARTHA GABRI	TRABAJADOR SOCIAL	03/05/2021	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	-	1,045.36	3,326.46	12,687.94	1,554.74
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	CENTRO CONVIVENCIA ARENALES T	399.04	5,985.64	2,550.00	-	1,045.36	2,387.58	9,418.58	856.40
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	-	1,045.36	3,107.04	11,920.04	1,390.71
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	-	1,045.36	2,502.66	9,804.65	938.87
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUA	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	613.35	9,200.32	2,550.00	3,480.12	1,045.36	3,680.10	17,405.90	2,571.94
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACI	651.91	9,778.61	2,550.00	2,785.43	1,045.36	3,911.46	17,520.86	2,598.98
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABA	19/04/2004	TRABAJO SOCIAL	1,101.96	16,529.34	2,550.00	3,135.48	1,045.36	6,611.76	27,321.94	4,999.65
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA	COORDINADOR DE SALUD Y BIENES	01/11/2004	SALUD Y BIENESTAR	919.19	13,787.89	2,550.00	4,088.40	1,045.36	5,515.14	24,436.79	4,225.60
DETER-CONF	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LO	JEFE DE AREA B	02/10/2006	RECAUDACION FONDOS Y RELACIO	651.91	9,778.61	2,550.00	2,456.64	1,045.36	3,911.46	17,192.07	2,521.64
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	2,550.00	-	1,045.36	3,846.58	14,670.55	1,838.98
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 6 - TABACHINES	651.91	9,778.61	2,550.00	2,120.10	1,045.36	3,857.13	16,801.20	2,294.08

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAN	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	530.45	7,956.75	2,550.00	1,965.80	1,045.36	3,085.44	14,053.35	1,846.39
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	599.12	8,986.80	2,550.00	2,178.75	1,045.36	3,594.72	15,805.63	2,220.68
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	2,550.00	-	1,045.36	3,900.59	14,724.56	1,989.76
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERO	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	555.25	8,328.79	2,550.00	-	1,045.36	3,331.50	12,705.65	1,558.52
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJAND	SUBDELEGADA DE LA DELEGACION	01/10/2021	DELEGACION INSTITUCIONAL DE LA	919.19	13,787.89	2,550.00	-	1,045.36	5,484.50	20,317.75	3,256.80
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	651.91	9,778.61	2,550.00	-	1,045.36	3,900.59	14,724.56	1,989.76
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	COTIZADOR A	01/10/2021	DESARROLLO DE CAPITAL HUMANO	593.73	8,906.00	2,550.00	-	1,045.36	3,562.38	13,513.74	1,731.13
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUAR	JEFE DE DEPARTAMENTO DE AUTIS	01/10/2021	AUTISMO	1,306.18	19,592.76	2,550.00	-	1,045.36	7,837.08	28,475.20	5,345.63
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	651.91	9,778.61	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	COTIZADOR	01/10/2021	DESARROLLO DE CAPITAL HUMANO	593.73	8,906.00	2,550.00	-	1,045.36	3,562.38	13,513.74	1,731.13
DETER-CONF	A	15	19801	REYES MELCHOR RUTH ARACELI	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36	5,484.50	20,317.75	3,040.61
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CAR	JEFE DEL DEPARTAMENTO DE CENT	01/10/2021	CENTROS DE ATENCION	1,101.96	16,529.34	2,550.00	-	1,045.36	6,611.76	24,186.46	4,166.72
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36	4,313.30	16,202.09	2,305.36
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARI	COORDINADOR DE NUTRICION Y AS	01/10/2021	NUTRICION Y ASISTENCIA ALIMENT	919.19	13,787.89	2,550.00	-	1,045.36	5,484.50	20,317.75	3,256.80
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBER	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA	651.91	9,778.61	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	364.59	5,468.84	2,550.00	-	1,045.36	2,187.54	8,701.74	720.36
DETER-CONF	A	15	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	01/10/2021	PAZ Y HABILIDADES COMUNITARIA	364.59	5,468.84	2,550.00	-	1,045.36	2,187.54	8,701.74	720.36
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	CAIC CORONILLA	366.01	5,490.16	2,550.00	-	1,045.36	2,180.36	8,715.88	722.89
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	CAIC MIRAMAR	366.01	5,490.16	2,550.00	-	1,045.36	2,196.06	8,731.58	725.71
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	CAIC COTOS JARDINADOS DE STA A	366.01	5,490.16	2,550.00	-	1,045.36	2,196.06	8,731.58	725.71
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	CAIC LA HIGUERA	366.01	5,490.16	2,550.00	-	1,045.36	2,196.06	8,731.58	725.71
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DE	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENT	568.32	8,524.85	2,550.00	-	1,045.36	3,409.92	12,980.13	1,617.15
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36	5,491.04	20,324.29	3,258.34
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36	3,312.67	12,662.71	1,549.35
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36	3,284.99	12,635.03	1,543.44
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36	3,312.67	12,662.71	1,549.35
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36	3,303.44	12,653.48	1,429.12
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36	4,277.15	16,165.94	2,143.23
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL RE	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	594.46	8,916.97	2,550.00	-	1,045.36	3,566.76	13,529.09	1,734.41
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	595.49	8,932.42	2,550.00	-	1,045.36	3,572.94	13,550.72	1,739.03
DETER-CONF	A	15	19974	PEÑA CARRILLO MELISSA	JEFE DE AREA B	01/10/2021	NUTRICION Y ASISTENCIA ALIMENT	651.91	9,778.61	2,550.00	-	1,045.36	3,889.72	14,713.69	1,987.44
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36	4,337.40	16,226.19	2,310.51
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/09/2021	DIRECCION ADMINISTRACION Y FIN	1,748.36	26,225.45	2,550.00	-	1,045.36	10,490.16	37,760.97	8,131.36
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,541.37	23,120.62	2,550.00	-	1,045.36	9,248.22	33,414.20	6,827.33
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALE	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,541.37	23,120.62	2,550.00	-	1,045.36	9,248.22	33,414.20	6,827.33
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTO	JEFE DE DEPARTAMENTO DE RECUR	24/09/2021	RECURSOS FINANCIEROS	1,101.96	16,529.34	2,550.00	-	1,045.36	6,611.76	24,186.46	4,166.72
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNAN	JEFE DEL DEPARTAMENTO DE LA UN	01/10/2021	UNIDAD DE TRANSPARENCIA	1,101.96	16,529.34	2,550.00	-	1,045.36	6,611.76	24,186.46	4,166.72
DETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	JEFE DE AREA A	01/10/2021	UNIDAD DE TRANSPARENCIA	722.90	10,843.43	2,550.00	-	1,045.36	4,337.40	16,226.19	2,310.51
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	611.59	9,173.90	2,550.00	-	1,045.36	3,669.54	13,888.80	1,811.24
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRA	1,541.37	23,120.62	2,550.00	-	1,045.36	9,248.22	33,414.20	6,827.33
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRIC	JEFE DEL DEPARTAMENTO DE AQUI	01/10/2021	ADQUISICIONES	1,101.96	16,529.34	2,550.00	-	1,045.36	6,611.76	24,186.46	4,166.72
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTEN	01/10/2021	SISTEMAS Y MODELO DE ATENCION	1,101.96	16,529.34	2,550.00	-	1,045.36	6,611.76	24,186.46	4,166.72
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	DIRECCION DE SERVICIOS	1,541.37	23,120.62	2,550.00	-	1,045.36	9,248.22	33,414.20	6,827.33
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOI	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	919.19	13,787.89	2,550.00	-	1,045.36	5,515.14	20,348.39	3,264.01
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRA	651.91	9,778.61	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRA	651.90	9,778.46	2,550.00	-	1,045.36	3,911.40	14,735.22	1,992.04
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROT	01/10/2021	PROTECCION A NIÑOS NIÑAS Y AD	1,101.96	16,529.34	2,550.00	-	1,045.36	6,611.76	24,186.46	4,166.72
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABI	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,101.96	16,529.34	2,550.00	-	1,045.36	6,611.76	24,186.46	4,166.72
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,566.24	23,493.58	2,550.00	-	1,045.36	9,397.44	33,936.38	6,983.98
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,311.39	34,670.88	2,550.00	-	1,045.36	13,868.34	49,584.58	11,711.44
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2021	RECAUDACION FONDOS Y RELACIO	1,306.18	19,592.76	2,550.00	-	1,045.36	7,837.08	28,475.20	5,345.63
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	881.81	13,227.21	2,550.00	-	1,045.36	5,290.86	19,563.43	3,079.39
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAG	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION DE PLANEACION ESTRA	613.35	9,200.32	2,550.00	-	1,045.36	3,680.10	13,925.78	1,819.14
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIG	SUBDELEGADO DE LA DELEGACION	01/10/2021	DELEGACION INSTITUCIONAL DE LA	919.19	13,787.89	2,550.00	-	1,045.36	5,515.14	20,348.39	3,264.01
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIO	1,043.21	15,648.22	2,550.00	-	1,045.36	6,259.26	22,952.84	3,876.58
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZA	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.90	10,843.43	2,550.00	-	1,045.36	4,337.40	16,226.19	2,156.10
DETER-CONF	A	15	20027	DIAZ CORONA CENTENO EMILIA	JEFE DE AREA A	18/10/2021	PAZ Y HABILIDADES COMUNITARIA	722.90	10,843.43	2,550.00	-	1,045.36	4,337.40	16,226.19	2,310.51
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	722.90	10,843.43	2,550.00	-	1,045.36	4,337.40	16,226.19	2,310.51
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUAD	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36	3,184.80	12,192.16	1,448.84
DETER-CONF	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	881.81	13,227.21	2,550.00	-	1,045.36	5,290.86	19,563.43	3,079.39
DETER-CONF	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	701.84	10,527.66	2,550.00	-	1,045.36	4,183.38	15,756.40	2,210.16
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	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTU	651.90	9,778.46	2,550.00	-	1,045.36	3,911.40	14,735.22	1,852.79
DETER-CONF	A	15	20038	BERMUDEZ GUILLÉN ANDRÉS	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y AD	722.90	10,843.43	2,550.00					

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
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	2,550.00	-	1,045.36	3,835.07	14,659.04	1,975.77
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJ	JEFE DE AREA B	01/12/2021	CDI 1 - CARMEN ARCE ZUNO	651.91	9,778.61	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
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	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	20043	ROSALLES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36	3,184.80	12,192.16	1,448.84
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	613.35	9,200.32	2,550.00	-	1,045.36	3,680.10	13,925.78	1,819.14
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	527.41	7,911.17	2,550.00	-	1,045.36	3,164.46	12,120.99	1,433.64
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	ADC 17 - LOMAS DE TABACHINES	335.96	5,039.33	2,550.00	-	1,045.36	2,015.76	8,100.45	612.61
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADU	601.18	9,017.70	2,550.00	-	1,045.36	3,587.04	13,650.10	1,760.26
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJ	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADU	495.09	7,426.35	2,550.00	-	1,045.36	2,970.54	11,442.25	1,288.66
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZM	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENT	282.91	4,243.65	2,550.00	-	1,045.36	1,697.46	6,986.47	434.36
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADU	424.36	6,365.40	2,550.00	-	1,045.36	2,546.16	9,956.92	971.39
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	495.09	7,426.35	2,550.00	-	1,045.36	2,970.54	11,442.25	1,288.66
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACI	424.36	6,365.40	2,550.00	-	1,045.36	2,546.16	9,956.92	971.39
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	722.90	10,843.43	2,550.00	-	1,045.36	4,289.20	16,177.99	2,300.21
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTO	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	613.35	9,200.32	2,550.00	-	1,045.36	3,680.10	13,925.78	1,819.14
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA	650.68	9,760.23	2,550.00	-	1,045.36	3,904.08	14,709.67	1,986.58
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE	JEFE DE AREA A	01/02/2022	RECAUDACION FONDOS Y RELACIO	636.54	9,548.10	2,550.00	-	1,045.36	3,808.63	14,402.09	1,920.88
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	2,550.00	-	1,045.36	3,680.10	13,925.78	1,819.14
DETER-CONF	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DE AREA A	01/02/2022	DIRECCION DE PLANEACION ESTRA	651.91	9,778.61	2,550.00	-	1,045.36	3,911.46	14,735.43	1,992.08
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DO	SUPERVISOR DE DIAGNOSTICOS Y E	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	2,550.00	-	1,045.36	3,310.02	12,630.40	1,542.45
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 13 - ATEMAJAC	215.01	3,225.19	2,550.00	-	1,045.36	1,287.40	5,557.95	308.17
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATE	01/02/2022	DIRECCION DE PLANEACION ESTRA	1,043.21	15,648.22	2,550.00	-	1,045.36	6,792.59	23,486.17	3,876.58
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANC	353.63	5,304.45	2,550.00	-	1,045.36	2,121.78	8,471.59	679.12
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALU	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA	530.45	7,956.75	2,550.00	-	1,045.36	3,182.70	12,184.81	1,447.27
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA	425.52	6,382.86	2,550.00	-	1,045.36	2,510.56	9,938.78	967.52
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA EL	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	2,550.00	-	1,045.36	3,394.86	12,927.37	1,605.88
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBER	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	495.09	7,426.35	2,550.00	-	1,045.36	2,962.28	11,433.99	1,286.89
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	495.09	7,426.35	2,550.00	-	1,045.36	2,970.54	11,442.25	1,288.66
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENT	651.90	9,778.46	2,550.00	-	1,045.36	3,911.40	14,735.22	1,992.04
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y AD	651.90	9,778.46	2,550.00	-	1,045.36	3,911.40	14,735.22	1,992.04
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUT	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	2,550.00	-	1,045.36	5,515.14	20,348.39	3,264.01
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANC	613.35	9,200.32	2,550.00	-	1,045.36	3,680.10	13,925.78	1,819.14
DETER-CONF	A	15	20075	BECERRA OLMOS EMERALDA	JEFE DE AREA B	01/06/2022	ALBERGUE TRANSITORIO	632.91	9,493.72	2,550.00	-	1,045.36	3,164.55	13,703.63	1,771.69
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA	549.33	8,240.00	2,550.00	-	1,045.36	2,471.98	11,757.34	1,355.96
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALE	SUPERVISOR DE PROGRAMAS	01/07/2022	ALBERGUE TRANSITORIO	595.49	8,932.39	2,550.00	-	1,045.36	2,669.78	12,647.53	1,546.11
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	CENTRO ARTISTICO LUDICO CULTU	551.77	8,276.54	2,550.00	-	1,045.36	2,197.88	11,519.78	1,187.36
DETER-CONF	A	15	20096	SOBERANO ABURTO DAVID	ENCARGADO DE INVENTARIOS	16/08/2022	NUTRICION Y ASISTENCIA ALIMENT	353.97	5,309.62	2,550.00	-	1,045.36	1,327.38	7,682.36	579.21
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANE	16/08/2022	DIRECCION DE PLANEACION ESTRA	1,069.86	16,047.85	2,550.00	-	1,045.36	4,011.97	21,105.18	3,442.01
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	PAZ Y HABILIDADES COMUNITARIA	701.84	10,527.66	2,550.00	-	1,045.36	2,245.88	13,818.90	1,796.31
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	2,550.00	-	1,045.36	1,556.91	10,430.27	1,072.50
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	701.84	10,527.66	2,550.00	-	1,045.36	2,105.52	13,678.54	1,766.33
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	2,550.00	-	1,045.36	2,082.12	13,655.14	1,761.33
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SO	JEFE DE AREA B	01/02/2023	CDI 9 - VILLAS DE GUADALUPE	632.91	9,493.72	5,100.00	-	1,045.36	632.91	11,171.99	1,428.12
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	KOKONE SAN JUAN DE OCOOTAN	533.33	8,000.00	5,100.00	-	1,045.36	533.33	9,578.69	1,109.07
DETER-CONF	A	15	20150	HERNANDEZ CARRILLO PAMELA GE	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	5,100.00	-	1,045.36	537.52	9,645.72	1,122.49
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	5,100.00	-	1,045.36	537.52	9,645.72	1,122.49
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA AR	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA	549.33	8,240.00	2,550.00	-	1,045.36	274.66	9,560.02	1,160.33
DETERMINAD	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	630.87	9,463.09	2,550.00	3,587.50	1,045.36	3,785.23	17,881.18	2,683.72
DETERMINAD	A	15	18437	DUEÑAS PLASCENCIA MARTHA	COORDINADOR DE PROGRAMAS	01/05/1993	DIRECCION ADMINISTRACION Y FIN	738.90	11,083.51	2,550.00	-	1,045.36	4,433.40	16,562.27	2,382.30
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	CDI 10 - MERCADO DEL MAR	702.25	10,533.70	2,550.00	-	1,045.36	4,204.23	15,783.29	2,215.91
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	662.40	9,936.03	2,550.00	3,458.64	1,045.36	3,974.41	18,414.44	2,809.15
DETERMINAD	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	662.40	9,936.03	2,550.00	2,882.20	1,045.36	3,964.80	17,828.39	2,671.31
DETERMINAD	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.82	13,227.24	2,550.00	4,280.65	1,045.36	1,322.72	19,875.97	3,207.79
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	UAUVI	554.41	8,316.08	2,550.00	-	1,045.36	3,326.43	12,687.87	1,554.72
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	919.18	13,787.77	2,550.00	-	1,045.36	5,515.10	20,348.23	3,263.97
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	TRABAJO SOCIAL	722.90	10,843.48	2,550.00	-	1,045.36	4,337.39	16,226.23	2,310.52
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIA	1,101.95	16,529.28	2,550.00	-	1,045.36	6,611.71	24,186.35	4,166.70
DETERMINAD	A	15	20010	FLORES CERVERA ALEJANDRA BERE	COORDINADOR	01/10/2021	RECAUDACION FONDOS Y RELACIO	919.18	13,787.77	2,550.00	-	1,045.36	5,515.10	20,348.23	3,263.97
DETERMINAD	A	15	20022	GARCIA ORTEGA GABRIELA	ASESOR DE PRESIDENCIA	01/10/2021	RECAUDACION FONDOS Y RELACIO	987.72	14,815.76	2,550.00	-	1,045.36	5,926.30	21,787.42	3,602.47
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	SISTEMAS Y MODELO DE ATENCION	789.67	11,845.00	2,550.00	-	1,045.36	4,738.00	17,628.36	2,624.26
DETERMINAD	A	15	20026	CASTRO CASTAEDA SAMANTHA MI	ASISTENTE DE DIRECCION	18/10/2021	DIRECCION ADMINISTRACION Y FIN	455.09	6,826.37	2,550.00	-	1,045.36	2,730.54	10,602.27	1,109.24
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	333.33	5,000.00	2,550.00	-	1,045.36	1,666.66	7,712.02	547.36
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FIN	333.33	5,000.00	2,550.00	-	1,045.36	1,666.66	7,712.02	547.36
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	333.33	5,000.00	2,550.00	-	1,045.36	1,583.33	7,628.69	534.03
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	333.33	5,000.00	2,550.00	-	1,045.36	1,583.33	7,628.69	534.03
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTON	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA	400.00	5,600.00	2,550.00	-	1			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 -SUELDO	003-018 DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	OTREAS PERCEPCIONES	PERCEPCIONES	200-ISR
DETERMINAD	A	15	20085	IBARRA RETANO CARLOS IGNACIO	ARQUITECTO	01/07/2022	SERVICIOS GENERALES	400.00	6,000.00	2,550.00	-	1,045.36	1,800.00	8,845.36	746.10
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROL	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINANCIERAS	208.75	3,131.20	2,550.00	-	1,045.36	939.36	5,115.92	297.95
DETERMINAD	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	632.91	9,493.72	2,550.00	-	1,045.36	2,848.11	13,387.19	1,704.10
DETERMINAD	A	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA SECRETARIA DE EDUCACION	447.56	6,713.40	2,550.00	-	1,045.36	2,014.02	9,772.78	932.06
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADOLESCENTE	447.56	6,713.40	2,550.00	-	1,045.36	2,014.02	9,772.78	932.06
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA SECRETARIA DE EDUCACION	447.56	6,713.40	2,550.00	-	1,045.36	2,014.02	9,772.78	932.06
DETERMINAD	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	366.67	5,500.00	2,550.00	-	1,045.36	1,650.00	8,195.36	629.62
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA SECRETARIA DE EDUCACION	447.56	6,713.40	2,550.00	-	1,045.36	2,014.02	9,772.78	932.06
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINANCIERAS	595.49	8,932.39	2,550.00	-	1,045.36	2,233.09	12,210.84	1,452.83
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	1,566.46	9,325.22	836.46
DETERMINAD	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	SUPERVISOR DE PROGRAMAS	05/09/2022	SISTEMAS Y MODELO DE ATENCION	359.46	5,391.85	2,550.00	-	1,045.36	1,234.13	7,671.34	593.41
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	333.33	5,000.00	2,550.00	-	1,045.36	1,000.00	7,045.36	529.67
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	SERVICIOS GENERALES	283.33	4,250.00	2,550.00	-	1,045.36	850.00	6,145.36	419.67
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	RECURSOS FINANCIEROS	266.67	4,000.00	2,550.00	-	1,045.36	800.00	5,845.36	392.47
DETERMINAD	A	15	20106	CORONA BRAMASCO KRISTAL	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	533.33	8,000.00	2,550.00	-	1,045.36	1,600.00	10,645.36	1,118.44
DETERMINAD	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 2 - VENTA DEL ASTILLERO	500.00	7,500.00	2,550.00	-	1,045.36	1,500.00	10,045.36	1,002.27
DETERMINAD	A	15	20108	MEJIA AVILA BLANCA ESTELA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	2,550.00	-	1,045.36	1,600.00	10,645.36	1,118.44
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAS	SUPERVISOR DE PROGRAMAS	01/10/2022	HABILIDADES Y PROFESIONALIZACION	360.00	5,400.00	2,550.00	-	1,045.36	1,080.00	7,525.36	594.87
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 9 - VILLAS DE GUADALUPE	360.00	5,400.00	2,550.00	-	1,045.36	1,080.00	7,525.36	594.87
DETERMINAD	A	15	20111	PALAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	411.67	6,175.00	2,550.00	-	1,045.36	1,235.00	8,455.36	733.75
DETERMINAD	A	15	20112	PEREZ NUÑEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADOLESCENTE	516.67	7,750.00	2,550.00	-	1,045.36	1,550.00	10,345.36	1,055.67
DETERMINAD	A	15	20113	GUTIERREZ RIVERA JORGE LUIS	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	466.67	7,000.00	2,550.00	-	1,045.36	1,400.00	9,445.36	895.47
DETERMINAD	A	15	20114	LOZANO LUPERICO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	2,550.00	-	1,045.36	1,200.00	8,245.36	702.39
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 13 - ATEMAJAC	500.00	7,500.00	2,550.00	-	1,045.36	1,500.00	10,045.36	1,002.27
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	AUTISMO	566.67	8,500.00	2,550.00	-	1,045.36	1,700.00	11,245.36	1,246.60
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISE	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADOLESCENTE	533.33	8,000.00	2,550.00	-	1,045.36	1,600.00	10,645.36	1,118.44
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	2,550.00	-	1,045.36	1,200.00	8,245.36	702.39
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	266.67	4,000.00	2,550.00	-	1,045.36	800.00	5,845.36	392.47
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	266.67	4,000.00	2,550.00	-	1,045.36	800.00	5,845.36	392.47
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 5 - COLLI	266.67	3,733.33	2,550.00	-	1,045.36	800.00	5,578.69	363.46
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	2,550.00	-	1,045.36	1,200.00	8,245.36	702.39
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADOLESCENTE	400.00	6,000.00	2,550.00	-	1,045.36	1,200.00	8,245.36	702.39
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	2,550.00	-	1,045.36	1,200.00	8,245.36	702.39
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	400.00	6,000.00	2,550.00	-	1,045.36	1,200.00	8,245.36	702.39
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	266.67	4,000.00	2,550.00	-	1,045.36	800.00	5,845.36	392.47
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1- PARAISOS DEL COLLI	266.67	4,000.00	2,550.00	-	1,045.36	800.00	5,845.36	392.47
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FLORENTINA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	266.67	4,000.00	2,550.00	-	1,045.36	800.00	5,845.36	392.47
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	266.67	4,000.00	2,550.00	-	1,045.36	800.00	5,845.36	392.47
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 11 - STA MARIA DEL PUEBLITO	266.67	3,733.33	2,550.00	-	1,045.36	800.00	5,578.69	363.46
DETERMINAD	A	15	20131	ALVAREZ MANGE MARIO ERNESTO	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	533.33	8,000.00	2,550.00	-	1,045.36	1,600.00	10,645.36	1,118.44
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	2,550.00	-	1,045.36	1,200.00	8,245.36	702.39
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADOLESCENTE	533.33	8,000.00	2,550.00	-	1,045.36	1,600.00	10,645.36	1,118.44
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARIA	333.33	5,000.00	2,550.00	-	1,045.36	1,000.00	7,045.36	529.67
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 17 - LOMAS DE TABACHINES	300.00	4,500.00	2,550.00	-	1,045.36	900.00	6,445.36	449.67
DETERMINAD	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2022	AUTISMO	533.33	8,000.00	2,550.00	-	1,045.36	1,600.00	10,645.36	1,118.44
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	2,550.00	-	1,045.36	900.00	6,445.36	449.67
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIANA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	2,550.00	-	1,045.36	1,565.60	10,438.96	1,074.36
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	2,550.00	-	1,045.36	1,565.60	10,438.96	1,074.36
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	466.67	7,000.00	2,550.00	-	1,045.36	1,166.66	9,212.02	895.47
DETERMINAD	A	15	20144	HERNANDEZ LEON MARIANA	SUPERVISOR DE PROGRAMAS	16/11/2022	COMUNICACION SOCIAL	425.95	6,389.32	2,550.00	-	1,045.36	958.39	8,393.07	772.16
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	DIRECCION JURIDICA	333.33	5,000.00	5,100.00	-	1,045.36	333.33	6,378.69	529.67
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	COMUNICACION SOCIAL	576.80	8,652.00	5,100.00	-	1,045.36	618.00	10,315.36	1,248.33
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	COMUNICACION SOCIAL	551.33	8,270.00	5,100.00	-	1,045.36	551.33	9,866.69	1,166.74
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	SERVICIOS GENERALES	533.33	8,000.00	5,100.00	-	1,045.36	533.33	9,578.69	1,109.07
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	DIRECCION DE PROGRAMAS	400.00	6,000.00	2,550.00	-	1,045.36	200.00	7,245.36	702.39
									6,350,020.15	2,037,450.00	1,794,099.59	826,879.76	2,415,113.81	11,386,113.31	1,534,613.98

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
805.51	3,471.04	6,137.23	7,983.02
956.35	4,975.11	8,251.99	8,021.13
956.35	4,276.13	7,614.20	8,945.36
655.90	2,826.35	4,807.98	6,807.83
909.84	-	3,124.73	12,653.82
820.43	71.34	2,795.72	11,527.12
956.35	83.16	3,356.15	12,898.76
956.35	4,120.16	7,456.25	9,094.07
688.35	4,329.54	6,290.52	5,874.79
655.90	823.75	2,809.52	8,825.68
1,059.71	4,474.00	8,303.32	9,943.04
719.51	3,158.57	5,439.08	7,278.18
956.35	-	3,340.04	13,228.77
709.53	3,057.70	5,295.14	7,267.18
655.90	4,857.06	6,933.45	5,125.97
956.35	83.16	3,542.78	13,571.19
956.35	4,178.16	7,631.26	9,454.99
956.35	4,120.72	7,450.89	9,538.38
956.35	-	3,457.45	13,647.28
709.53	3,057.70	5,381.53	7,585.25
820.43	3,579.00	6,413.44	8,424.65
709.53	2,879.91	5,186.12	7,698.18
728.22	3,496.16	5,809.54	7,443.00
956.35	83.16	3,542.78	13,571.19
1,025.45	204.17	3,868.45	13,821.86
956.35	2,200.17	5,661.97	11,461.25
910.58	5,149.63	8,396.28	7,949.60
954.36	3,821.01	7,272.93	9,816.74
893.28	3,379.68	6,548.56	9,514.20
909.84	-	3,244.91	13,096.25
728.22	3,033.21	5,433.85	7,805.04
709.53	3,240.58	5,565.87	7,407.77
956.35	637.57	3,965.77	13,102.00
956.35	83.16	3,544.96	13,578.26
956.35	-	3,461.80	13,661.42
820.43	4,930.32	7,757.99	7,048.39
728.22	63.32	2,474.44	10,813.50
956.35	1,670.57	5,132.37	11,990.85
956.35	4,641.69	8,103.49	9,019.73
956.35	4,003.16	7,462.78	9,651.19
1,006.26	5,682.85	9,375.95	8,518.50
1,059.71	-	3,973.81	14,886.87
956.35	3,686.83	6,364.69	10,707.70
677.60	58.92	2,237.63	10,199.24
1,015.52	3,400.43	6,989.05	10,421.80
1,059.71	3,874.15	7,845.55	11,004.89
917.89	611.93	3,778.25	12,689.40
956.35	4,133.36	7,590.81	9,513.92
956.35	83.16	3,544.96	13,578.26
709.53	2,785.72	5,111.01	7,862.63
956.35	83.16	3,540.61	13,564.12
709.53	4,778.85	6,924.03	6,029.04
709.53	2,966.02	5,196.13	7,743.23
728.22	3,137.32	5,548.44	7,739.50
956.35	83.16	3,675.36	14,002.27
728.22	3,760.61	6,077.05	7,189.78
956.35	83.16	3,518.49	13,492.18
1,015.52	4,887.81	8,642.73	9,475.17
917.89	4,486.10	7,876.23	9,105.79
917.89	79.82	3,476.21	13,532.42
1,059.71	4,171.59	8,268.29	11,114.86
956.35	3,753.05	7,214.85	9,908.37
956.35	3,141.16	6,602.96	10,520.26
775.98	3,793.32	6,292.41	7,633.61
728.22	3,528.48	5,841.91	7,410.85
956.35	4,252.96	7,677.87	9,288.26
728.22	2,994.72	5,405.84	7,882.10

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
709.53	3,714.36	5,950.33	7,016.45
805.51	70.04	2,835.97	11,751.24
909.84	1,175.21	4,410.73	11,886.47
956.35	83.16	3,498.49	13,422.79
956.35	4,412.00	7,873.80	9,249.42
956.35	83.16	3,540.61	13,564.12
956.35	-	3,461.80	13,661.42
709.53	3,115.70	5,439.53	7,527.25
956.35	1,727.29	5,184.74	11,919.99
1,059.71	4,041.15	8,014.96	10,845.72
909.84	500.00	3,744.91	12,596.25
1,059.71	92.15	4,061.14	14,779.06
1,025.45	4,329.00	8,268.25	10,591.16
956.35	8,337.10	11,798.90	5,324.32
688.35	2,876.90	5,102.11	7,901.18
844.49	73.43	3,122.90	12,609.25
956.35	-	3,590.02	14,078.36
956.35	2,283.16	5,875.36	11,802.27
844.49	3,441.77	6,377.96	8,823.83
797.44	3,590.28	6,416.26	8,489.86
956.35	83.16	3,544.96	13,578.26
844.49	73.43	3,018.33	12,224.26
893.28	4,675.11	7,954.60	8,626.00
688.35	2,965.86	5,277.73	7,732.21
956.35	4,003.16	7,595.36	10,082.27
655.90	2,826.04	4,985.00	7,460.99
828.53	3,509.92	6,484.16	8,970.49
910.58	4,706.43	7,954.78	8,399.03
1,051.98	91.48	4,027.00	14,703.76
956.35	5,503.10	8,956.14	8,129.84
956.35	2,522.16	6,110.01	11,549.13
909.84	3,997.37	7,240.40	9,091.96
1,059.71	5,044.15	9,162.45	10,312.55
757.13	2,821.00	5,364.81	8,409.00
893.28	3,379.68	6,546.95	9,508.25
956.35	4,120.16	7,581.96	9,541.26
820.43	4,302.74	7,137.18	7,700.91
909.84	115.00	3,470.69	13,389.11
1,059.71	4,004.57	7,978.38	10,882.30
1,006.26	500.00	4,209.05	13,753.18
956.35	83.16	3,544.96	13,578.26
1,059.71	3,843.00	7,816.81	11,043.87
917.89	14,133.60	15,385.85	681.46
820.43	1,644.19	4,475.24	10,346.99
956.35	4,003.16	7,593.18	10,075.20
910.58	3,458.87	6,818.09	10,054.80
1,006.26	3,841.00	7,550.05	10,412.18
844.49	3,638.43	6,687.90	9,044.25
677.60	3,879.59	6,133.85	6,656.73
757.13	2,418.00	5,055.56	9,157.16
688.35	2,965.86	5,274.89	7,721.75
709.53	2,969.70	5,382.85	8,002.11
956.35	4,037.00	7,492.28	9,603.21
1,025.45	1,278.09	4,795.49	13,459.25
687.78	59.81	2,370.42	10,636.29
956.35	4,810.17	8,261.10	8,815.91
1,059.71	3,823.68	7,934.75	11,509.53
728.22	2,937.44	5,437.23	8,265.83
831.61	2,630.31	5,516.07	9,509.92
687.78	59.81	2,262.54	10,239.13
688.35	2,917.95	5,137.48	7,440.17
956.35	4,326.02	7,787.82	9,335.40
728.22	1,187.95	3,599.07	9,688.87
737.07	64.09	2,605.58	11,251.28
709.53	3,956.21	6,367.90	7,010.20
737.07	64.09	2,511.27	10,904.06
956.35	83.16	3,544.96	13,578.26

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
677.60	3,753.02	6,011.44	6,798.59
709.53	2,969.70	5,292.06	7,667.86
709.53	1,902.02	4,136.53	8,823.39
709.53	2,901.01	5,311.27	8,060.17
709.53	61.70	2,384.06	10,575.86
709.53	3,057.70	5,459.14	7,870.97
956.35	-	3,461.80	13,661.42
709.53	119.70	2,428.93	10,469.50
687.78	3,768.67	6,076.44	6,916.97
956.35	201.74	3,663.54	13,459.68
709.53	2,969.70	5,382.85	8,002.11
688.35	59.86	2,277.97	10,293.03
956.35	3,153.52	6,656.68	10,642.37
709.53	2,254.70	4,579.99	8,393.65
709.53	3,312.95	5,629.46	7,303.04
775.98	3,151.03	5,875.87	8,657.22
775.98	7,837.67	9,539.68	4,503.45
893.28	3,287.16	6,456.04	9,606.72
844.49	2,573.43	5,622.90	10,109.25
910.58	-	3,248.35	13,105.46
709.53	3,936.72	6,349.87	7,035.09
709.53	3,057.70	5,375.67	7,563.69
917.89	712.19	3,992.16	12,475.49
956.35	3,598.67	6,934.76	9,615.56
844.49	2,908.43	5,747.02	8,997.85
1,006.26	4,220.81	7,792.65	9,586.24
910.58	4,993.25	8,128.84	7,697.09
956.35	-	3,338.07	13,221.49
807.62	3,379.23	6,054.78	8,099.39
956.35	4,120.16	7,458.23	9,101.33
893.28	1,966.76	5,025.03	10,519.89
752.36	2,321.97	4,750.75	8,506.86
709.53	3,763.58	5,167.85	7,092.83
956.35	3,938.59	7,278.63	9,290.18
844.49	3,120.95	5,954.31	8,766.08
956.35	83.16	3,423.20	13,145.61
956.35	83.16	3,423.20	13,145.61
956.35	4,247.96	7,588.00	8,980.81
925.81	3,875.51	7,079.11	8,993.88
956.35	83.16	3,423.20	13,145.61
956.35	3,461.00	6,783.28	9,702.36
728.22	3,675.32	5,996.26	6,869.52
709.53	3,057.70	5,280.49	7,213.27
709.53	3,057.70	5,295.14	7,267.18
990.15	86.10	3,580.32	13,537.02
956.35	-	3,338.07	13,221.49
956.35	3,815.84	7,136.14	9,340.26
956.35	4,080.30	7,418.42	9,141.41
956.35	4,120.16	7,460.20	9,108.61
688.35	3,165.86	5,304.42	6,894.14
956.35	4,120.16	7,454.28	9,086.80
820.43	3,534.34	6,267.19	8,095.29
688.35	2,965.86	5,098.74	7,073.22
956.35	757.63	4,097.67	12,471.14
688.35	59.86	2,197.00	9,994.91
956.35	4,956.14	8,296.18	8,272.63
688.35	2,965.86	5,103.00	7,088.91
709.53	61.70	2,297.67	10,257.79
1,059.71	3,528.00	7,355.15	10,881.96
956.35	4,120.30	7,456.39	9,093.93
688.35	2,614.09	4,756.91	7,461.61
728.22	2,991.48	5,238.83	7,282.39
844.49	3,481.68	6,322.01	8,431.02
956.35	4,037.00	7,258.62	8,755.78
956.35	3,796.16	7,136.20	9,432.61
709.53	3,057.70	5,287.77	7,240.06
1,059.71	3,996.25	7,825.57	10,420.79

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
820.43	71.34	2,802.50	11,552.05
956.35	4,003.16	7,343.20	9,225.61
956.35	-	3,338.07	13,221.49
956.35	3,374.66	6,714.70	9,854.11
688.35	2,965.86	5,108.68	7,109.84
1,148.62	5,275.15	9,376.20	9,647.44
655.90	3,206.27	5,108.04	6,514.12
655.90	2,826.04	4,821.21	6,857.98
805.51	128.04	2,794.23	11,326.02
805.51	3,610.14	6,276.33	7,843.92
956.35	4,245.90	7,560.34	8,888.61
956.35	4,156.61	7,496.65	9,072.16
956.35	1,703.16	5,041.23	11,518.33
956.35	83.16	3,423.20	13,145.61
805.51	70.04	2,734.38	11,377.23
805.51	3,589.18	6,253.71	7,858.75
1,059.71	2,257.64	6,079.40	12,134.79
956.35	4,674.55	7,878.41	9,073.90
820.43	4,302.36	7,031.82	7,314.80
831.61	2,994.31	5,491.63	7,573.61
954.36	4,127.27	7,456.43	9,070.76
719.51	2,751.57	5,033.61	7,690.81
1,006.26	409.88	3,981.72	13,397.17
956.35	4,120.16	7,337.83	8,658.08
903.80	3,278.59	6,381.99	9,324.96
709.53	3,716.99	5,860.71	6,262.86
909.84	79.12	3,211.36	12,602.36
893.28	3,848.68	6,894.64	8,592.63
737.07	64.09	2,283.10	10,064.01
1,059.71	1,124.15	4,943.84	13,261.56
1,059.71	300.00	4,126.91	14,109.21
1,059.71	92.15	3,921.47	14,324.89
909.84	4,262.57	7,282.15	8,004.13
893.28	5,031.02	8,080.01	7,421.49
893.28	3,920.73	6,977.15	8,559.13
1,059.71	4,418.35	8,247.67	9,998.69
1,059.71	3,815.15	7,642.06	10,594.06
903.80	344.47	3,449.74	12,265.95
956.35	83.16	3,304.78	12,709.62
688.35	2,965.86	5,017.76	6,775.11
844.49	3,565.00	6,300.76	7,962.71
956.35	2,583.16	5,804.78	10,209.62
728.22	63.32	2,285.07	10,116.33
737.07	64.09	2,283.10	10,064.01
956.35	441.16	3,662.78	12,351.62
956.35	83.16	3,294.91	12,673.28
737.07	3,901.61	6,170.82	6,411.30
844.49	3,638.43	6,374.19	7,889.28
655.90	1,051.15	2,967.81	8,343.83
893.28	135.68	3,083.34	11,943.74
909.84	79.12	3,098.70	12,187.58
956.35	4,489.03	7,708.67	8,296.48
1,006.26	4,449.50	7,887.88	8,907.67
709.53	3,057.70	5,169.33	6,804.03
956.35	-	3,221.62	12,792.78
909.84	79.12	3,098.70	12,187.58
737.07	-	2,269.21	10,312.91
956.35	2,878.66	6,100.28	9,914.12
956.35	83.16	3,304.78	12,709.62
956.35	4,517.25	7,738.87	8,275.53
956.35	133.84	3,351.51	12,644.40
956.35	4,530.52	7,750.16	8,254.99
1,006.26	3,895.26	7,331.57	9,454.25
956.35	4,951.12	8,172.74	7,841.66
677.60	3,069.92	5,080.82	6,570.43
910.58	4,981.18	8,004.02	7,294.03
956.35	83.16	3,304.78	12,709.62

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
956.35	4,120.16	7,324.02	8,607.21
1,059.71	5,392.39	8,077.66	9,242.09
728.22	178.32	2,409.09	10,034.53
956.35	4,478.53	7,700.15	8,314.25
677.60	3,509.18	5,510.25	6,094.97
719.51	62.57	2,255.52	10,051.79
1,059.71	-	3,679.94	13,931.31
956.35	5,161.45	8,383.07	7,631.33
737.07	64.09	2,321.12	10,204.02
1,051.98	4,900.26	8,548.91	8,962.17
956.35	-	3,221.62	12,792.78
793.21	3,417.98	5,931.02	7,529.80
1,059.71	6,391.66	10,076.49	7,555.55
1,006.26	4,869.95	8,308.33	8,487.22
956.35	5,268.78	8,490.40	7,524.00
1,128.01	98.09	4,102.68	14,598.46
793.21	3,417.98	5,931.02	7,529.80
728.22	3,137.32	5,360.58	7,047.86
956.35	1,239.81	4,461.43	11,552.97
956.35	-	3,217.67	12,778.24
728.22	2,322.98	4,461.99	7,974.18
844.49	3,115.34	5,851.10	8,412.37
956.35	83.16	3,304.78	12,709.62
956.35	2,292.50	5,512.14	10,493.01
1,059.71	3,748.94	7,428.96	10,182.60
956.35	1,397.70	4,617.34	11,387.81
956.35	2,138.69	5,360.31	10,654.09
956.35	-	3,213.67	12,763.49
1,006.26	3,136.59	6,574.97	10,220.58
1,059.71	4,580.06	8,264.89	9,367.15
956.35	637.57	3,723.00	12,208.23
655.90	57.04	1,973.70	9,337.94
728.22	3,399.82	5,617.06	6,763.22
909.84	-	2,980.78	12,123.82
956.35	4,120.16	7,339.80	8,665.35
797.44	3,436.34	5,967.74	7,559.25
956.35	4,156.61	7,378.23	8,636.17
805.51	70.04	2,636.49	11,016.80
956.35	3,766.16	6,987.78	9,026.62
956.35	-	3,221.62	12,792.78
956.35	4,817.00	8,036.64	7,968.51
1,006.26	4,335.50	7,773.88	9,021.67
728.22	63.32	2,291.08	10,138.46
894.42	-	2,950.76	12,085.48
956.35	2,834.17	6,053.81	9,951.34
1,025.45	4,431.60	7,956.06	9,139.79
956.35	4,003.16	7,205.10	8,717.16
820.43	3,572.00	6,203.26	7,683.61
797.44	3,340.61	5,872.01	7,654.98
805.51	3,529.04	6,095.49	7,557.80
1,059.71	3,927.15	7,611.98	10,020.06
728.22	2,172.64	4,403.41	8,040.21
956.35	4,333.91	7,555.53	8,458.87
956.35	4,003.16	7,222.80	8,782.35
956.35	4,120.16	7,341.78	8,672.62
956.35	1,618.67	4,840.29	11,174.11
820.43	765.68	3,395.25	10,483.69
1,059.71	3,807.70	7,301.06	9,501.64
956.35	4,120.16	7,341.78	8,672.62
956.35	5,084.93	7,860.49	6,620.04
820.43	3,650.34	6,281.60	7,605.27
956.35	83.16	3,302.80	12,702.35
956.35	4,198.77	7,347.36	8,325.15
820.43	4,365.96	6,997.22	6,889.65
956.35	2,458.74	5,656.67	10,246.84
956.35	3,784.39	6,992.19	8,957.52
956.35	3,606.29	6,827.91	9,186.49

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
956.35	-	3,219.64	12,785.51
956.35	3,725.60	6,947.22	9,067.18
1,059.71	4,638.91	8,318.93	9,292.63
956.35	3,420.57	6,462.47	9,264.93
728.22	2,571.63	4,797.89	7,624.62
749.29	3,228.16	5,547.34	7,211.55
956.35	-	3,221.62	12,792.78
956.35	563.16	3,782.80	12,222.35
1,006.26	2,209.49	5,647.87	11,147.68
956.35	3,443.16	6,656.88	9,320.55
956.35	4,674.57	7,756.06	8,156.69
956.35	83.16	3,304.78	12,709.62
956.35	4,120.16	7,339.80	8,665.35
1,006.26	-	3,438.38	13,357.17
956.35	-	3,217.67	12,778.24
956.35	-	3,219.64	12,785.51
820.43	3,776.63	6,406.20	7,472.74
956.35	83.16	3,304.78	13,176.29
956.35	3,544.16	6,763.80	9,241.35
909.84	3,325.00	6,344.58	8,941.70
728.22	3,137.32	5,200.82	6,459.71
805.51	3,138.19	5,704.64	7,948.65
909.84	4,035.12	7,054.70	8,231.58
909.84	79.12	3,098.70	12,187.58
909.84	3,729.00	6,746.70	8,530.78
1,059.71	3,501.41	7,186.24	10,445.80
956.35	1,500.00	4,721.62	11,292.78
956.35	83.16	3,300.83	12,695.08
1,059.71	-	3,684.83	13,947.21
828.53	3,682.22	6,343.54	7,646.16
797.44	1,039.56	3,368.54	10,135.33
828.53	2,010.95	4,673.98	9,323.72
828.53	4,948.77	7,615.22	6,398.50
775.98	2,796.03	5,234.22	7,956.85
1,059.71	-	3,540.35	13,477.37
956.35	3,443.16	6,546.36	8,913.63
805.51	70.04	2,536.74	10,649.59
1,059.71	1,206.47	4,603.60	12,362.92
1,059.71	-	3,540.35	13,477.37
709.53	3,057.70	5,112.10	6,593.30
956.35	-	3,099.31	12,342.46
956.35	83.16	3,186.36	12,273.63
677.60	3,227.44	5,154.44	6,104.00
737.07	3,377.34	5,555.28	6,599.55
744.67	4,426.32	6,630.17	5,610.40
744.67	3,266.75	5,472.14	6,775.62
956.35	3,443.16	6,168.21	7,295.62
709.53	3,057.70	5,113.60	6,598.85
956.35	83.16	3,182.47	12,259.30
1,059.71	92.15	3,625.27	13,361.73
1,059.71	4,805.75	8,336.46	8,640.30
1,059.71	4,706.25	8,246.60	8,771.12
1,059.71	4,565.53	8,103.47	8,904.01
775.98	3,343.75	5,669.84	6,996.41
775.98	4,612.18	6,943.07	5,745.67
775.98	-	2,338.90	10,387.33
709.53	3,057.70	5,112.10	6,593.30
775.98	3,305.48	5,639.57	7,064.17
775.98	4,691.71	6,920.15	5,738.82
775.98	3,317.45	5,654.75	7,063.98
956.35	4,827.16	7,930.36	7,529.63
775.98	3,343.73	5,674.62	7,014.12
956.35	4,120.16	7,223.36	8,236.63
709.53	2,969.70	5,016.82	6,654.50
1,059.71	4,624.15	8,150.32	8,805.96
775.98	67.48	2,409.58	10,331.65
775.98	3,687.32	5,925.33	6,778.41

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
737.07	64.09	2,242.03	9,912.80
775.98	3,248.48	5,590.58	7,150.65
956.35	4,344.55	7,437.88	7,975.90
956.35	4,120.16	7,219.41	8,222.09
956.35	3,579.76	6,679.01	8,762.49
1,059.71	4,694.78	8,210.23	8,695.87
1,015.52	387.50	3,738.32	12,603.92
1,059.71	4,566.15	8,101.68	8,895.56
910.58	194.18	3,102.57	11,659.67
956.35	333.16	3,436.36	12,023.63
903.80	3,894.59	6,768.57	7,864.31
1,059.71	92.15	3,632.50	13,385.22
903.80	78.59	2,960.03	11,707.78
1,015.52	4,976.76	8,329.61	8,022.16
775.98	3,462.12	5,804.22	6,937.01
709.53	3,353.84	5,415.56	6,324.12
688.35	3,651.40	5,528.61	5,845.46
1,059.71	992.02	4,532.37	12,485.35
1,059.71	4,587.21	8,127.56	8,890.16
709.53	4,633.26	6,693.38	5,038.80
956.35	4,671.15	7,774.35	7,685.64
775.98	67.48	2,409.58	10,331.65
893.28	4,994.32	7,827.63	6,664.09
956.35	4,674.57	7,637.69	7,720.92
797.44	3,662.13	6,079.97	6,915.39
1,059.71	3,592.15	7,130.16	9,877.61
886.06	2,024.00	4,830.61	9,569.92
805.51	-	2,441.77	10,627.82
805.51	3,378.00	5,843.04	7,335.50
805.51	3,471.04	5,936.08	7,242.46
677.60	2,861.00	4,780.96	6,444.54
677.60	3,201.40	4,432.08	6,458.16
938.46	81.61	3,109.32	12,081.02
805.51	3,586.04	6,051.08	7,127.46
1,059.71	1,592.15	5,132.50	11,885.22
1,059.71	5,584.22	9,124.57	7,893.15
909.84	450.74	3,357.66	11,401.18
956.35	3,967.11	7,068.33	8,382.41
956.35	637.57	3,618.40	11,823.10
719.51	3,622.41	5,726.26	6,163.94
728.22	3,379.52	5,520.12	6,501.34
1,059.71	2,792.15	6,327.68	10,669.56
1,059.71	5,612.33	9,152.68	7,865.04
956.35	83.16	3,184.38	12,266.36
1,059.71	-	3,540.35	13,477.37
956.35	4,120.16	7,221.38	8,229.36
1,059.71	5,131.75	8,672.10	8,345.62
728.22	-	2,140.60	9,880.86
1,059.71	92.15	3,627.68	13,369.56
903.80	78.59	2,960.03	11,707.78
903.80	78.59	2,956.30	11,694.04
903.80	78.59	2,958.22	11,701.11
980.50	4,224.26	7,421.25	8,364.80
1,148.62	5,248.57	9,193.01	9,164.77
910.58	6,625.00	9,535.08	5,235.09
1,059.71	92.15	3,632.50	13,385.22
886.06	4,478.05	7,284.66	7,115.87
956.35	83.16	3,179.80	12,249.47
805.51	3,471.04	5,936.08	7,242.46
956.35	4,796.76	7,897.98	7,552.76
956.35	695.57	3,676.40	11,765.10
893.28	3,771.18	6,608.23	7,901.01
1,059.71	5,290.15	8,830.50	8,187.22
956.35	4,391.00	7,494.20	7,965.79
956.35	4,731.83	7,835.03	7,624.96
956.35	4,528.40	7,631.60	7,828.39
956.35	83.16	3,182.41	12,259.09

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
737.07	4,420.60	6,598.54	5,556.29
844.49	3,129.43	5,758.88	8,006.87
844.49	3,800.51	6,431.70	7,342.21
844.49	73.43	2,701.14	11,056.45
844.49	3,434.35	6,065.54	7,708.37
844.49	73.43	2,701.14	11,056.45
903.80	4,044.59	6,926.03	7,741.78
658.71	2,566.28	4,413.58	6,560.17
956.35	1,857.26	4,960.46	10,499.53
1,059.71	92.15	3,632.50	13,385.22
775.98	67.48	2,407.98	10,792.42
956.35	2,583.16	5,682.41	9,759.09
655.90	57.04	1,492.17	7,538.09
688.35	3,692.49	5,659.16	5,734.67
1,148.62	3,599.88	7,544.32	10,813.46
688.35	1,559.86	3,446.98	7,574.42
1,059.71	4,435.15	7,843.22	8,560.18
1,059.71	4,473.38	7,881.45	8,521.95
805.51	345.04	2,457.66	9,070.96
828.53	4,653.10	7,114.37	5,938.73
807.62	2,790.00	5,163.96	7,578.29
893.28	3,182.68	5,907.27	8,075.49
797.44	69.34	2,399.96	10,187.06
956.35	4,120.16	7,104.94	7,800.64
956.35	3,583.16	6,567.94	8,337.64
805.51	3,471.04	5,809.74	6,777.32
805.51	70.04	2,428.69	10,251.76
737.07	1,784.00	3,870.67	7,856.87
757.13	3,319.84	5,488.65	6,529.52
757.13	4,427.38	6,589.93	5,398.97
677.60	2,017.92	3,861.01	7,004.62
805.51	2,900.04	5,000.93	5,266.90
709.53	3,057.70	5,025.66	6,275.07
709.53	3,435.59	5,407.99	5,913.51
688.35	1,261.85	3,148.97	7,872.43
655.90	3,014.34	4,768.57	5,782.61
1,059.71	2,639.21	6,047.28	10,356.12
909.84	-	2,790.50	11,423.31
956.35	-	2,980.83	11,906.26
655.90	2,375.33	3,810.46	5,219.80
688.35	109.86	1,656.04	7,769.20
1,059.71	1,990.15	4,873.35	9,072.77
1,059.71	92.15	3,500.22	12,903.18
677.60	2,510.92	4,018.40	5,275.99
709.53	2,629.70	4,238.91	5,382.26
688.35	-	1,887.12	9,134.28
805.51	1,161.73	3,129.72	7,721.81
696.43	2,580.56	4,155.84	5,367.84
696.43	1,770.43	3,689.22	7,442.65
709.53	61.70	2,035.56	9,292.80
688.35	1,937.10	3,737.56	7,277.18
956.35	-	2,511.09	10,176.85
1,059.71	2,223.15	5,624.66	10,748.02
956.35	989.62	3,500.71	9,187.23
757.13	4,345.12	6,134.23	4,106.35
757.13	1,587.84	3,381.64	6,880.89
1,059.71	5,298.36	8,706.43	7,696.97
709.53	2,658.45	4,280.88	5,402.20
719.51	1,279.99	2,847.79	6,949.90
709.53	3,639.26	5,251.48	4,383.81
893.28	77.68	2,804.12	11,187.28
688.35	2,591.00	4,130.07	5,261.91
805.51	1,643.04	3,611.03	7,240.50
728.22	112.37	1,802.10	8,108.56
688.35	-	1,388.17	6,833.29
956.35	3,755.16	6,266.25	6,421.69
719.51	-	2,013.27	9,452.86

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
688.35	59.86	1,606.04	7,819.20
677.60	2,510.92	4,010.04	5,245.25
956.35	342.08	2,853.17	9,834.77
828.53	-	2,050.89	9,080.97
719.51	2,666.57	4,317.57	5,452.52
688.35	2,550.86	4,091.35	5,307.28
688.35	4,112.16	5,576.63	3,835.30
728.22	1,422.00	3,110.23	6,793.39
688.35	1,443.86	2,988.61	6,429.97
688.35	3,622.66	5,488.47	5,433.17
810.34	2,754.00	4,736.04	6,158.66
688.35	1,127.00	2,673.18	6,752.06
688.35	59.86	1,606.04	7,819.20
688.35	3,272.89	4,817.87	4,601.77
805.51	4,548.42	6,516.41	4,335.12
807.62	-	1,970.61	8,883.28
805.51	115.00	2,082.99	8,768.54
464.48	40.39	908.05	5,791.81
464.48	1,040.39	1,908.05	4,791.81
429.26	37.33	829.98	5,437.05
464.48	811.39	1,679.05	5,020.81
429.26	1,717.96	2,510.61	3,745.45
464.48	556.39	1,422.76	5,265.23
464.48	40.39	908.05	5,791.81
464.48	974.39	1,841.74	4,855.31
464.48	974.39	1,838.81	4,831.23
464.48	40.39	907.07	5,783.81
370.90	405.25	1,084.32	4,476.29
464.48	974.39	1,842.05	4,857.81
464.48	40.39	908.05	5,791.81
429.26	469.33	1,261.98	5,009.20
429.26	37.33	829.98	5,441.20
370.90	32.25	711.32	4,842.12
370.90	484.78	1,163.85	4,390.93
370.90	32.25	711.32	4,849.29
464.48	787.39	1,655.05	5,044.81
464.48	-	867.66	5,832.20
2,105.64	4,888.50	14,730.58	21,713.97
1,124.52	5,520.40	9,508.67	9,137.95
2,105.64	-	9,109.68	24,893.55
1,124.52	58.00	4,046.27	14,600.35
745.68	1,742.10	4,048.71	8,668.22
1,124.52	1,673.00	5,661.27	12,985.35
1,246.99	-	4,561.62	16,001.97
1,124.52	4,074.50	8,062.77	10,583.85
1,246.99	108.00	4,669.62	15,893.97
969.11	2,365.61	5,522.63	10,129.58
1,028.79	4,656.07	8,064.91	8,486.86
990.15	2,500.00	5,745.80	10,223.54
643.18	1,148.93	2,354.38	5,450.83
677.60	-	1,504.68	7,776.62
775.98	2,696.06	4,434.51	5,930.50
709.53	-	1,969.47	9,338.32
677.60	392.81	1,818.37	7,430.19
688.35	-	1,543.33	7,868.60
956.35	-	2,511.09	10,176.85
688.35	-	1,544.75	7,873.83
893.28	-	2,283.99	9,636.05
719.51	-	1,658.38	8,146.27
1,058.04	4,844.78	8,474.76	8,931.14
1,124.54	1,499.33	5,222.85	12,298.01
1,900.87	2,630.55	9,531.07	17,790.87
1,585.61	4,206.48	10,017.69	14,419.10
1,124.54	115.00	3,761.18	13,430.89
1,124.54	5,399.14	8,362.66	6,307.89
1,124.54	3,651.91	7,070.53	9,730.67
2,253.17	4,182.14	12,722.40	18,891.00

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
915.03	2,814.00	5,575.42	8,477.93
1,033.48	2,863.65	6,117.81	9,687.82
1,124.54	3,458.00	6,572.30	8,152.26
1,124.54	4,069.00	7,185.62	7,549.81
957.81	2,800.00	5,316.33	7,389.32
1,585.61	688.00	5,530.41	14,787.34
1,124.54	4,747.40	7,861.70	6,862.86
1,024.19	3,261.75	6,017.07	7,496.67
2,253.17	-	7,598.80	20,876.40
1,124.54	4,069.00	7,185.62	7,549.81
1,024.19	-	2,755.32	10,758.42
1,585.61	919.19	5,545.41	14,772.34
1,900.87	6,936.00	13,003.59	11,182.87
1,246.99	-	3,552.35	12,649.74
1,585.61	-	4,842.41	15,475.34
1,124.54	-	3,116.62	11,618.81
628.92	1,234.00	2,583.28	6,118.46
628.92	-	1,349.28	7,352.46
631.37	686.00	2,040.26	6,675.62
631.37	166.13	1,523.21	7,208.37
631.37	-	1,357.08	7,374.50
631.37	-	1,357.08	7,374.50
980.36	-	2,597.51	10,382.62
1,585.61	-	4,843.95	15,480.34
955.04	-	2,504.39	10,158.32
955.04	600.00	3,098.48	9,536.55
955.04	399.86	2,904.25	9,758.46
955.04	553.65	2,937.81	9,715.67
1,246.99	1,628.90	5,019.12	11,146.82
1,025.45	-	2,759.86	10,769.23
1,027.23	-	2,766.26	10,784.46
1,124.54	1,357.00	4,468.98	10,244.71
1,246.99	-	3,557.50	12,668.69
3,015.93	303.00	11,450.29	26,310.68
2,658.87	9,031.00	18,517.20	14,897.00
2,658.87	-	9,486.20	23,928.00
1,124.54	-	3,116.62	11,618.81
1,900.87	6,270.10	12,337.69	11,848.77
1,900.87	-	6,067.59	18,118.87
1,246.99	115.00	3,672.50	12,553.69
1,055.00	1,697.00	4,563.24	9,325.56
2,658.87	2,577.28	12,063.48	21,350.72
1,900.87	2,226.00	8,293.59	15,892.87
1,900.87	-	6,067.59	18,118.87
2,658.87	-	9,486.20	23,928.00
1,585.61	1,236.03	6,085.65	14,262.74
1,124.54	602.00	3,718.62	11,016.81
1,124.52	1,315.66	4,432.22	10,303.00
1,900.87	8,031.92	14,099.51	10,086.95
1,900.87	-	6,067.59	18,118.87
2,701.76	-	9,685.74	24,250.64
3,987.15	-	15,698.59	33,885.99
2,253.17	-	7,598.80	20,876.40
1,521.13	-	4,600.52	14,962.91
1,058.04	2,163.65	5,040.83	8,884.95
1,585.61	-	4,849.62	15,498.77
1,799.55	1,333.84	7,009.97	15,942.87
1,246.99	2,745.40	6,148.49	10,077.70
1,246.99	-	3,557.50	12,668.69
1,246.99	-	3,557.50	12,668.69
915.63	266.33	2,630.80	9,561.36
1,521.13	200.00	4,800.52	14,762.91
1,210.68	-	3,420.84	12,335.56
1,124.54	1,357.00	4,473.62	10,261.81
1,124.52	651.90	3,629.21	11,106.01
1,246.99	602.00	4,159.50	12,066.69
1,246.99	-	3,557.50	12,668.69

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,124.54	-	3,100.31	11,558.73
1,124.54	-	3,116.62	11,618.81
1,124.54	-	3,116.62	11,618.81
915.63	2,163.65	4,528.12	7,664.04
1,058.04	-	2,877.18	11,048.60
909.78	115.00	2,458.42	9,662.57
579.52	1,631.00	2,823.13	5,277.32
1,037.04	-	2,797.30	10,852.80
854.03	100.00	2,242.69	9,199.56
488.02	-	922.38	6,064.09
732.02	-	1,703.41	8,253.51
854.03	-	2,142.69	9,299.56
732.02	-	1,703.41	8,253.51
1,246.99	115.00	3,662.20	12,515.79
1,058.04	200.00	3,077.18	10,848.60
1,122.43	1,898.00	5,007.01	9,702.66
1,098.03	187.50	3,206.41	11,195.68
1,058.04	-	2,877.18	11,048.60
1,124.54	1,315.66	4,432.28	10,303.15
951.63	150.00	2,644.08	9,986.32
370.90	581.00	1,260.07	4,297.88
1,799.55	115.00	5,791.13	17,695.04
610.01	-	1,289.13	7,182.46
915.03	-	2,362.30	9,822.51
734.03	-	1,701.55	8,237.23
976.02	2,000.00	4,581.90	8,345.47
854.03	-	2,140.92	9,293.07
854.03	-	2,142.69	9,299.56
1,124.52	784.00	3,900.56	10,834.66
1,124.52	1,017.31	4,133.87	10,601.35
1,585.61	-	4,849.62	15,498.77
1,058.04	707.00	3,584.18	10,341.60
1,091.78	-	2,863.47	10,840.16
947.60	-	2,303.56	9,453.78
1,027.22	299.87	2,873.20	9,774.33
951.80	551.77	2,690.93	8,828.85
610.61	-	1,189.82	6,492.54
1,845.50	-	5,287.51	15,817.67
1,210.68	115.00	3,121.99	10,696.91
900.22	-	1,972.72	8,457.55
1,210.68	1,984.33	4,961.34	8,717.20
1,210.68	306.50	3,278.51	10,376.63
1,091.78	-	2,519.90	8,652.09
920.00	-	2,029.07	7,549.62
927.23	-	2,049.72	7,596.00
927.23	-	2,049.72	7,596.00
947.60	6,000.00	8,107.93	1,452.09
1,088.26	2,569.56	6,341.54	11,539.64
1,274.60	6,203.93	9,860.83	6,701.44
1,211.38	-	3,427.29	12,356.00
1,142.64	115.00	4,066.79	14,347.65
1,142.64	3,500.00	7,313.95	10,514.44
1,521.13	4,815.97	9,544.89	10,331.08
956.35	-	2,511.07	10,176.80
1,585.59	2,975.00	7,824.56	12,523.67
1,247.00	695.00	4,252.52	11,973.71
1,900.87	239.67	6,307.24	17,879.11
1,585.59	-	4,849.56	15,498.67
1,703.81	-	5,306.28	16,481.14
1,362.17	1,854.70	5,841.13	11,787.23
785.03	1,263.00	3,157.27	7,445.00
575.00	-	1,122.36	6,589.66
575.00	-	1,122.36	6,589.66
575.00	115.00	1,224.03	6,404.66
575.00	888.00	1,997.03	5,631.66
690.00	858.00	2,222.42	6,222.94
690.00	858.00	2,294.10	6,551.26

210-APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
690.00	-	1,436.10	7,409.26
360.09	-	658.04	4,457.88
1,091.78	115.00	2,910.88	10,476.31
772.04	-	1,704.10	8,068.68
772.04	-	1,704.10	8,068.68
772.04	-	1,704.10	8,068.68
632.50	786.00	2,048.12	6,147.24
772.04	-	1,704.10	8,068.68
1,027.22	115.00	2,595.05	9,615.79
772.04	361.50	1,970.00	7,355.22
620.06	-	1,213.47	6,457.87
575.00	-	1,104.67	5,940.69
488.75	-	908.42	5,236.94
460.00	-	852.47	4,992.89
920.00	390.00	2,428.44	8,216.92
862.50	200.00	2,064.77	7,980.59
920.00	-	2,038.44	8,606.92
621.00	-	1,215.87	6,309.49
621.00	-	1,215.87	6,309.49
710.13	-	1,443.88	7,011.48
891.25	-	1,946.92	8,398.44
805.00	-	1,700.47	7,744.89
690.00	-	1,392.39	6,852.97
862.50	-	1,864.77	8,180.59
977.50	-	2,224.10	9,021.26
920.00	-	2,038.44	8,606.92
690.00	-	1,392.39	6,852.97
460.00	-	852.47	4,992.89
460.00	-	852.47	4,992.89
460.00	-	823.46	4,755.23
690.00	-	1,392.39	6,852.97
690.00	-	1,392.39	6,852.97
690.00	-	1,392.39	6,852.97
690.00	-	1,392.39	6,852.97
460.00	-	852.47	4,992.89
460.00	-	852.47	4,992.89
460.00	-	852.47	4,992.89
460.00	-	852.47	4,992.89
460.00	-	823.46	4,755.23
920.00	-	2,038.44	8,606.92
690.00	-	1,392.39	6,852.97
920.00	-	2,038.44	8,606.92
575.00	-	1,104.67	5,940.69
517.50	-	967.17	5,478.19
920.00	-	2,038.44	8,606.92
517.50	-	967.17	5,478.19
900.22	-	1,974.58	8,464.38
900.22	-	1,974.58	8,464.38
805.00	-	1,700.47	7,511.55
734.77	-	1,506.93	6,886.14
575.00	-	1,104.67	5,274.02
1,066.05	-	2,314.38	8,000.98
951.05	-	2,117.79	7,748.90
920.00	-	2,029.07	7,549.62
690.00	-	1,392.39	5,852.97
730,430.47	1,609,782.05	3,874,826.50	7,511,286.81