

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	466.96	7,004.41	-	7,699.43	7,004.41
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	DIRECCION ADMINISTRACION Y FINAN	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	-	6,178.48	5,703.52
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLES	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	CDI 5 - COLLI	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	-	7,611.84	8,316.12
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	438.91	6,583.71	-	7,203.29	6,583.71
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	380.23	5,703.52	-	6,178.48	5,703.52
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CAND	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	417.11	6,256.63	417.11	6,820.19	6,673.74
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	380.23	5,703.52	380.23	6,178.48	6,083.75
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	SALUD Y BIENESTAR	475.61	7,134.19	475.61	-	7,609.80
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELIC	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	-	6,908.06	6,332.34
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PRO	594.46	8,916.97	594.46	9,998.48	9,511.43
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENT	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	527.88	7,918.13	527.88	8,786.46	8,446.01
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	553.25	9,248.30	8,852.06
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	422.16	6,332.34	-	6,908.06	6,332.34
DETERMINAD	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	630.87	9,463.09	-	10,661.34	9,463.09
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	475.61	7,134.19	-	7,852.44	7,134.19
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	CDI 6 - TABACHINES	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	-	9,796.05	8,750.11
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO	392.81	5,892.17	-	6,397.37	5,892.17

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	588.71	8,830.60	-	9,893.81	8,830.60
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	532.11	7,981.62	532.11	8,863.46	8,513.73
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDE	EDUCADORA	02/09/1996	CENTRO LUDICO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	AUTISMO	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	462.28	6,934.27	462.28	7,616.65	7,396.55
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	422.16	6,332.34	-	6,908.06	6,332.34
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	588.71	8,830.60	588.71	9,893.81	9,419.31
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	532.11	7,981.62	532.11	8,863.46	8,513.73
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	532.11	7,981.62	532.11	8,863.46	8,513.73
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	422.16	6,332.34	-	6,908.06	6,332.34
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	462.28	6,934.27	462.28	7,616.65	7,396.55
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	CDC 2 - VENTA DEL ASTILLERO	527.44	7,911.64	-	8,778.45	7,911.64
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALIC	AUXILIAR DE SALA	05/05/1993	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	ALBERGUE TRANSITORIO	594.46	8,916.97	-	9,998.48	8,916.97
BASE	A	15	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	532.11	7,981.63	532.11	8,863.46	8,513.74
BASE	A	15	18303	VALDIVIA LEDEZMA MARIA TERESA	INTENDENTE	02/09/1991	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18309	SOLIS SANCHEZ ROSA MARIA	INSTRUCTOR	08/03/1989	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	-	8,099.18	7,343.39
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18319	RUBI CAMACHO MARIA DEL CARMEN	TRABAJADOR -A- SOCIAL	16/02/1993	TRABAJO SOCIAL	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	489.56	7,343.39	-	8,099.18	7,343.39
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PA	SECRETARIA	22/01/1992	HABILIDADES Y PROFESIONALIZACION	462.28	6,934.27	462.28	7,616.65	7,396.55
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	-	8,099.18	7,343.39

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	18339	PUGA ESTRADA ALBERTO	AUXILIAR DE SERVICIOS GENERALES	01/07/1992	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	18340	PRADO VILLALOBOS MARICELA	INTENDENTE	19/07/1989	KOKONE SAN JUAN DE OCOTAN	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18353	ORTIZ FRANCO PASCUAL	AUXILIAR GENERAL	16/03/1993	KOKONE SAN JUAN DE OCOTAN	380.23	5,703.52	380.23	6,178.48	6,083.75
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	480.31	7,204.64	-	7,935.57	7,204.64
BASE	A	15	18356	OCHOA HERNANDEZ BEATRIZ ADRIANA	SECRETARIA DE JEFE DE DEPARTAMENT	10/05/1993	PROTECCION A NIÑOS NIÑAS Y ADOLES	527.88	7,918.13	527.88	8,786.46	8,446.01
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	COMUNICACION SOCIAL	609.84	9,147.64	609.84	10,278.46	9,757.48
BASE	A	15	18369	MARTINEZ FLORES HORTENCIA	PSICOLOGO -A-	04/06/1993	SALUD Y BIENESTAR	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CAIC LA HIGUERA	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	438.91	6,583.71	438.91	7,203.29	7,022.62
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	18390	HERNANDEZ VAZQUEZ ESPERANZA	PSICOLOGO -A-	01/06/1993	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18393	HERNANDEZ RODRIGUEZ ROSA IRENE	SECRETARIA DE JEFE DE DEPARTAMENT	16/08/1993	JEFATURA DEPTO PREVENCION DE RIES	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	AUXILIAR ADMINISTRATIVO	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARI	527.44	7,911.64	-	8,778.45	7,911.64
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PRO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	583.34	8,750.11	583.34	9,796.05	9,333.45
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	-	8,870.53
BASE	A	15	18415	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18422	FLORES SALVADOR CONCEPCION	TRABAJADOR -A- SOCIAL	01/06/1994	PAZ Y HABILIDADES COMUNITARIAS	532.11	7,981.62	-	-	7,981.62
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/11/1993	CENTROS DE ATENCION	475.61	7,134.19	-	7,852.44	7,134.19
BASE	A	15	18430	ESPINOZA PLASCENCIA MARIA ANGELIC	SECRETARIA DE JEFE DE DEPARTAMENT	18/09/1990	CONTRALORIA	527.88	7,918.13	-	8,786.46	7,918.13
DETERMINAD	A	15	18437	DUEÑAS PLASCENCIA MARTHA	COORDINADOR DE PROGRAMAS	01/05/1993	DIRECCION ADMINISTRACION Y FINAN	758.35	11,375.18	-	12,981.85	11,375.18
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	583.34	8,750.11	583.34	9,796.05	9,333.45
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 13 - ATEMAJAC	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	-	6,397.37	5,892.17
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	438.91	6,583.71	438.91	7,203.29	7,022.62
BASE	A	15	18455	VAZQUEZ NAVARRO PATRICIA	INTENDENTE	16/01/1992	CDI 4 - MELVIN JONES	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18457	VAZQUEZ GARCIA ANA MARIA BERTHA	AUXILIAR DE SALA	16/02/1993	CDI 5 - COLLI	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEO	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	398.71	5,980.70	398.71	6,500.03	6,379.41
BASE	A	15	18464	TORRES RODRIGUEZ ROSA ELBA	EDUCADORA	16/10/1993	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	554.41	9,269.41	8,870.53
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	CDI 10 - MERCADO DEL MAR	702.25	10,533.70	-	11,960.63	10,533.70
BASE	A	15	18468	TORRES GONZALEZ NOEMI LAURA	EDUCADORA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	18469	TORRES GONZALEZ MARIA DEL REFUGI	SECRETARIA	11/03/1991	TRABAJO SOCIAL	422.16	6,332.34	-	6,908.06	6,332.34
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	482.09	7,231.37	482.09	7,967.05	7,713.46
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	398.71	5,980.70	-	6,500.03	5,980.70
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	SALUD Y BIENESTAR	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PRO	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	427.29	6,409.28	427.29	6,997.75	6,836.57
BASE	A	15	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	392.81	5,892.17	392.81	6,397.37	6,284.98
BASE	A	15	18511	PACHECO GARIBAY DELIA TERESITA	AUXILIAR DE SALA	20/09/1993	CDI 2 - PABLO CASALS	411.32	6,169.80	-	6,719.44	6,169.80

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.64	-	6,719.44	6,747.64
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RO	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	398.71	5,980.70	-	6,500.03	5,980.70
BASE	A	15	18545	GUTIERREZ TINOCO MARIA DOLORES	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18573	FLORES ROMERO LUCIA	AUXILIAR DE SALA	07/01/1991	CDI 4 - MELVIN JONES	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	517.84	7,767.64	517.84	-	8,285.48
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	CENTRO METROPOLITANO DEL ADULTO	1,220.66	18,309.95	-	21,460.44	18,309.95
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1994	SERVICIOS GENERALES	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	532.11	7,981.62	532.11	8,863.46	8,513.73
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	583.34	8,750.11	583.34	-	9,333.45
BASE	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SECRETARIA DE JEFE DE DEPARTAMENT	01/05/1999	DIRECCION DE PROGRAMAS	527.88	7,918.13	-	8,786.46	7,918.13
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	468.19	7,022.80	468.19	7,721.19	7,490.99
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	436.15	6,542.30	436.15	7,154.47	6,978.45
BASE	A	15	18653	AMADOR SANDOVAL MA GUADALUPE	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	411.32	6,169.80	-	-	6,169.80
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	SALUD Y BIENESTAR	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	554.41	9,269.41	8,870.53
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADAL	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	613.35	9,200.32	-	10,342.36	9,200.32
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	536.7	8,050.53	536.70	8,947.02	8,587.23
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	-	6,719.44	6,169.80
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	411.32	6,719.44	6,581.12
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTC	01/01/2000	SISTEMAS Y MODELO DE ATENCION	574	8,609.98	574.00	9,626.03	9,183.98
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	9,269.41	8,870.53

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITOS	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	SALUD Y BIENESTAR	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMENTO	07/02/2000	PROCURADURIA PARQUES DEL AUDITO	475.61	7,134.19	-	7,852.44	7,134.19
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	-	11,044.30	9,778.61
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	TRABAJADOR -A- SOCIAL	01/04/2002	JEFATURA DEPTO PREVENCION DE RIESGOS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 14 - EL BRISEÑO	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	CDC 10 - FRANCISCO SARABIA	422.16	6,332.34	-	6,908.06	6,332.34
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/09/2000	CDI 8 - MARIA JAIME FRANCO	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 19 - JARDINES DE NUEVO MEXICO	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PRO	665.86	9,987.96	-	11,298.25	9,987.96
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	380.23	5,703.52	-	6,178.48	5,703.52
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	380.23	6,178.48	6,083.75
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PRO	466.96	7,004.41	-	7,699.43	7,004.41
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 4 - EL BATAN	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	-	8,316.12
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	466.96	7,004.41	-	7,699.43	7,004.41
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	466.96	7,004.41	-	7,699.43	7,004.41
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 4 - MELVIN JONES	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	475.61	7,134.19	-	7,852.44	7,134.19
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	NUTRICION Y ASISTENCIA ALIMENTARI	482.09	7,231.37	-	7,256.45	7,231.37
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	553.25	9,248.30	8,852.06
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	417.11	6,256.63	417.11	6,820.19	6,673.74
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	583.34	8,750.11	583.34	9,796.05	9,333.45
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	554.41	8,316.12	-	9,269.41	8,316.12

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	523.94	7,859.11	523.94	8,714.74	8,383.05
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	517.84	7,767.64	-	8,603.69	7,767.64
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	427.29	6,409.28	-	6,997.75	6,409.28
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	527.44	7,911.64	-	8,778.45	7,911.64
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	517.84	7,767.64	-	8,603.69	7,767.64
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	523.94	7,859.11	-	8,714.74	7,859.11
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	HABILIDADES Y PROFESIONALIZACION	489.56	7,343.39	-	8,099.18	7,343.39
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNCION	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	427.29	6,409.28	427.29	6,997.75	6,836.57
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 6 - TABACHINES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	427.29	6,409.28	427.29	6,997.75	6,836.57
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CRES CENTRO RECREAC Y EMPREN SOC	417.11	6,256.63	-	6,820.19	6,256.63
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGIMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	DESARROLLO DE CAPITAL HUMANO	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	-	9,269.41	8,316.12
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	651.9	9,778.46	-	11,044.12	9,778.46
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CA	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEG	583.34	8,750.11	583.34	9,796.05	9,333.45
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	-	6,719.44	6,169.80
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	SERVICIOS GENERALES	1,220.66	18,309.95	-	21,460.44	18,309.95
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	554.41	9,269.41	8,870.53
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	651.9	9,778.46	-	11,044.12	9,778.46
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	427.29	6,997.75	6,836.57
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	TRABAJO SOCIAL	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	SERVICIOS GENERALES	583.34	8,750.11	583.34	9,796.05	9,333.45
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	1,101.96	16,529.34	-	19,261.17	16,529.34
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARO	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	SALUD Y BIENESTAR	392.81	5,892.17	392.81	6,397.37	6,284.98

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	SERVICIOS GENERALES	527.88	7,918.13	527.88	8,786.46	8,446.01
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 5 - COLLI	614.32	9,214.84	-	-	9,214.84
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PRO	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	SALUD Y BIENESTAR	554.41	8,316.12	554.41	9,269.41	8,870.53
CONFIANZA	A	15	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	662.4	9,936.03	-	11,235.26	9,936.03
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	392.81	5,892.17	-	6,397.37	5,892.17
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	417.11	6,256.63	417.11	6,820.19	6,673.74
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	427.29	6,409.28	-	6,997.75	6,409.28
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEG	609.84	9,147.64	609.84	10,278.46	9,757.48
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	459.83	6,897.50	459.83	7,573.32	7,357.33
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	583.34	-	9,333.45
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	ADQUISICIONES	490.99	7,364.82	-	8,124.48	7,364.82
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	653.92	9,808.74	653.92	11,080.89	10,462.66
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	459.83	6,897.50	459.83	7,573.32	7,357.33
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	HABILIDADES Y PROFESIONALIZACION	422.16	6,332.34	-	6,908.06	6,332.34
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARI	614.32	9,214.84	-	10,360.01	9,214.84
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	-	9,269.41	8,316.12
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	651.9	9,778.46	-	11,044.12	9,778.46
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GU	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	SALUD Y BIENESTAR	919.19	13,787.89	-	15,909.87	13,787.89
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	UCCI CONSTITUCION	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PRO	583.34	8,750.11	583.34	9,796.05	9,333.45
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	DELEGACION INSTITUCIONAL DE LA PRO	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	HABILIDADES Y PROFESIONALIZACION	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICA	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	380.23	5,703.52	380.23	6,178.48	6,083.75
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	DELEGACION INSTITUCIONAL DE LA PRO	422.16	6,332.34	-	-	6,332.34
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	CDI 1 - CARMEN ARCE ZUNO	527.44	7,911.64	-	8,778.45	7,911.64
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	PROTECCION A NIÑOS NIÑAS Y ADOLES	462.28	6,934.27	462.28	7,616.65	7,396.55
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	CENTROS DE ATENCION	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	554.41	8,316.12	554.41	9,269.41	8,870.53

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	583.34	8,750.11	583.34	9,796.05	9,333.45
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO	518.5	7,777.53	518.50	8,615.71	8,296.03
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CAR	TRABAJADOR -A- SOCIAL	01/06/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	594.46	8,916.97	594.46	9,998.48	9,511.43
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/07/2005	DESARROLLO DE CAPITAL HUMANO	475.61	7,134.19	475.61	7,852.44	7,609.80
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	RECURSOS FINANCIEROS	591.72	8,875.85	-	9,275.42	8,875.85
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	513.66	7,704.91	-	8,527.60	7,704.91
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGEL	EDUCADORA	19/09/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	9,269.41	8,870.53
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	722.9	10,843.43	-	12,336.61	10,843.43
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	-	9,269.41	8,316.12
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	HABILIDADES Y PROFESIONALIZACION	722.9	10,843.43	-	12,336.61	10,843.43
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	ALBERGUE TRANSITORIO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	CDC 4 - EL BATAN	554.41	8,316.12	554.41	-	8,870.53
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	UAVVI	422.16	6,332.34	-	6,908.06	6,332.34
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISAI	AUXILIAR DE ZONA	16/08/2006	CDC 11 - STA MARIA DEL PUEBLITO	434.37	6,515.57	434.37	7,122.98	6,949.94
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	-	8,870.53
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALIC	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	583.34	8,750.11	583.34	9,796.05	9,333.45
BASE	A	15	19213	SOLORIO Riestra MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	554.41	9,269.41	8,870.53
DETER-CONF	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS A	JEFE DE AREA B	02/10/2006	RECAUDACION FONDOS Y RELACIONES	651.91	9,778.61	-	11,044.30	9,778.61
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	583.34	8,750.11	583.34	9,796.05	9,333.45

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	475.61	7,134.19	475.61	7,852.44	7,609.80
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZAB	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	CDC 14 - EL BRISEÑO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	RECURSOS FINANCIEROS	527.44	7,911.64	-	8,778.45	7,911.64
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	722.9	10,843.43	-	12,336.61	10,843.43
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	466.96	7,699.43	7,471.37
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	RECURSOS FINANCIEROS	651.91	9,778.62	-	11,044.30	9,778.62
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	527.44	7,911.64	527.44	-	8,439.08
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	AUTISMO	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PRO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	554.41	8,316.12	-	9,269.41	8,316.12
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	662.4	9,936.03	-	11,235.26	9,936.03
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	9,269.41	8,870.53
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	614.32	10,360.01	9,829.16
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	480.31	7,204.64	480.31	7,935.57	7,684.95
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIAS	462.28	6,934.27	-	7,616.65	6,934.27
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	-	7,935.57	7,204.64
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 8 - STA MONICA DE LOS CHORRITC	480.31	7,204.64	480.31	7,935.57	7,684.95
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	554.41	9,269.41	8,870.53
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2008	CDI 1 - CARMEN ARCE ZUNO	651.91	9,778.61	-	11,044.30	9,778.61
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	-	10,360.01	9,214.84
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	HABILIDADES Y PROFESIONALIZACION	613.35	9,200.32	-	10,342.36	9,200.32
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	-	8,870.53
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 6 - TABACHINES	651.91	9,778.61	-	11,044.30	9,778.61
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	392.81	5,892.17	-	6,397.37	5,892.17
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	427.29	6,409.28	427.29	6,997.75	6,836.57
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	431.69	6,475.40	-	7,075.58	6,475.40
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	431.69	6,475.40	-	7,075.58	6,475.40
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	-	8,870.53
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRIN	EDUCADORA	11/08/2008	CDI 5 - COLLI	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 5 - COLLI	554.41	8,316.12	-	-	8,316.12

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	411.32	6,169.81	-	7,396.62	6,169.81
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDC 18 - VILLAS DE GUADALUPE	427.29	6,409.28	-	6,997.75	6,409.28
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 5 - COLLI	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	PROCURADURIA LAS AGUILAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	CENTRO ARTISTICO LUDICO CULTURAL	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIES	588.71	8,830.60	-	9,893.81	8,830.60
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUP	SECRETARIA DE JEFE DE DEPARTAMENT	17/09/2008	SERVICIOS GENERALES	527.88	7,918.13	527.88	8,786.46	8,446.01
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	523.94	7,859.11	-	8,714.74	7,859.11
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONI	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	-	8,714.74	7,859.11
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	588.71	8,830.60	588.71	9,893.81	9,419.31
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE M	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDI	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	449.84	7,396.62	7,197.47
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONI	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PRO	517.84	7,767.64	-	8,603.69	7,767.64
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	462.28	6,934.27	-	7,616.65	6,934.27
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	513.66	7,704.91	513.66	8,527.60	8,218.57
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	466.96	7,004.41	-	7,699.43	7,004.41
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	-	7,699.43	7,004.41
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	392.81	5,892.17	-	6,397.37	5,892.17

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	19394	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	16/02/2009	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	-	5,287.86	5,892.17
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO	544.04	8,160.54	544.04	9,080.64	8,704.58
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	CDC 1- PARAISOS DEL COLLI	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	SERVICIOS GENERALES	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	417.11	6,256.63	417.11	6,820.19	6,673.74
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	9,269.41	8,870.53
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	DELEGACION INSTITUCIONAL DE LA PRO	1,306.18	19,592.76	-	23,044.96	19,592.76
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	422.16	6,332.34	422.16	6,908.06	6,754.50
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	614.32	10,360.01	9,829.16
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUE	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	530.45	7,956.75	-	8,833.25	7,956.75
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	-	8,714.74	7,859.11
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	-	8,714.74	7,859.11
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	CENTRO ARTISTICO LUDICO CULTURAL	523.94	7,859.11	-	8,714.74	7,859.11
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	568.41	8,526.08	568.41	9,524.27	9,094.49
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	665.86	9,987.96	665.86	11,298.25	10,653.82
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	527.88	7,918.13	527.88	8,786.46	8,446.01
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	-	10,360.01	9,214.84
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	599.12	8,986.80	-	10,083.31	8,986.80
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	513.66	7,704.91	513.66	8,527.60	8,218.57
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	AUTISMO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 22 - PARQUES DEL AUDITORIO	427.29	6,409.28	427.29	6,997.75	6,836.57
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTC	02/07/2009	SISTEMAS Y MODELO DE ATENCION	596.4	8,946.01	-	10,033.80	8,946.01
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTC	09/07/2009	SISTEMAS Y MODELO DE ATENCION	574	8,609.98	-	9,626.03	8,609.98
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	CDC 19 - JARDINES DE NUEVO MEXICO	489.56	7,343.39	489.56	8,099.18	7,832.95

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	544.04	8,160.54	-	9,080.64	8,160.54
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	489.56	8,099.18	7,832.95
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	523.94	7,859.11	523.94	8,714.74	8,383.05
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDI 8 - MARIA JAIME FRANCO	381.86	5,727.93	381.86	6,206.84	6,109.79
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITC	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.81	13,227.21	-	15,229.40	13,227.21
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	614.32	9,214.84	614.32	10,360.01	9,829.16
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLES	372.86	5,592.90	-	6,050.24	5,592.90
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	-	6,178.48	5,703.52
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	-	11,044.30	9,778.61
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PRO	665.86	9,987.96	665.86	11,298.25	10,653.82
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	UAVVI	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	480.31	7,204.64	-	7,935.57	7,204.64
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	468.19	7,022.80	-	7,721.19	7,022.80
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 8 - STA MONICA DE LOS CHORRITC	462.28	6,934.27	-	7,616.65	6,934.27
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	427.29	6,997.75	6,836.57
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	-	11,044.30	9,778.61
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	555.25	8,328.79	-	9,284.70	8,328.79
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	919.19	13,787.89	-	15,909.87	13,787.89
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	651.91	9,778.61	-	11,044.30	9,778.61
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	438.91	7,203.29	7,022.62
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	438.91	7,203.29	7,022.62
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	392.81	6,397.37	6,284.98
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	-	5,668.37	7,004.41
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	380.23	6,178.48	6,083.75
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	-	10,342.36	9,200.32
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	527.44	8,778.45	8,439.08
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CRES CENTRO RECREAC Y EMPREN SOC	554.41	8,316.12	554.41	9,269.41	8,870.53
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	392.81	5,892.17	-	6,397.37	5,892.17
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	380.23	5,703.52	380.23	6,178.48	6,083.75

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	TRABAJO SOCIAL	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 11 - STA MARIA DEL PUEBLITO	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	-	8,714.74	7,859.11
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	392.81	5,892.17	-	6,397.37	5,892.17
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	411.32	6,719.44	6,581.12
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	1,306.18	19,592.76	-	23,044.96	19,592.76
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	399.04	5,985.64	399.04	6,505.77	6,384.68
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	651.91	9,778.61	-	11,044.30	9,778.61
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	403.73	6,055.94	403.73	6,587.38	6,459.67
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	403.73	6,055.94	403.73	6,587.38	6,459.67
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 13 - ATEMAJAC	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GABRIEL	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	554.41	8,316.12	554.41	9,269.41	8,870.53
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	614.32	9,214.84	-	10,360.01	9,214.84
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	-	7,203.29	6,583.71
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	438.91	6,583.71	438.91	7,203.29	7,022.62
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	DELEGACION INSTITUCIONAL DE LA PROTECCION SOCIAL	614.32	9,214.84	614.32	10,360.01	9,829.16
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	411.32	6,169.80	411.32	6,719.44	6,581.12
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO	417.11	6,256.63	417.11	6,820.19	6,673.74
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	-	10,342.36	9,200.32
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	-	6,719.44	6,169.80
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,603.69	8,285.48
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN SOCIALES	399.04	5,985.64	399.04	6,605.77	6,384.68
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	466.96	7,004.41	-	7,699.43	7,004.41
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	-	6,908.06	6,332.34
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	-	7,396.62	6,747.63
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	SERVICIOS GENERALES	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	554.41	8,316.12	-	9,269.41	8,316.12
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARI	417.11	6,256.63	-	6,820.19	6,256.63
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	399.04	5,985.64	399.04	6,505.77	6,384.68
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	-	-	6,169.80
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	392.81	5,892.17	-	6,397.37	5,892.17
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	TRABAJO SOCIAL	554.41	8,316.12	-	9,269.41	8,316.12
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DEL DEPARTAMENTO DE CENTROS DE ATENCION	01/10/2021	CENTROS DE ATENCION	1,101.96	16,529.34	-	19,261.17	16,529.34
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	722.9	10,843.43	-	12,336.61	10,843.43
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	480.31	7,204.64	480.31	7,935.57	7,684.95
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	417.11	6,256.63	-	6,820.19	6,256.63
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	422.16	6,908.06	6,754.50
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASISTENCIA ALIMENTARIA	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	919.19	13,787.89	-	15,909.87	13,787.89
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA PROTECCION SOCIAL	651.91	9,778.61	-	11,044.30	9,778.61
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	399.04	6,505.77	6,384.68

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROL	INTENDENTE	22/01/2018	SERVICIOS GENERALES	399.04	5,985.64	-	6,505.77	5,985.64
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	392.81	5,892.17	-	6,397.37	5,892.17
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	469.76	7,046.44	-	7,748.96	7,046.44
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	399.04	6,505.77	6,384.68
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	399.04	-	6,384.68
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	364.59	5,468.84	-	5,907.38	5,468.84
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	399.04	5,985.64	399.04	6,505.77	6,384.68
DETER-CONF	A	15	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	364.59	5,468.84	-	5,907.38	5,468.84
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	CENTROS DE ATENCION	466.96	7,004.41	466.96	7,699.43	7,471.37
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CDI 9 - VILLAS DE GUADALUPE	468.19	7,022.80	-	7,721.19	7,022.80
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	CENTRO CONVIVENCIA ARENALES TAPA	399.04	5,985.64	-	6,505.77	5,985.64
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	-	4,321.85	4,038.94
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	-	4,321.85	4,038.94
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	248.85	3,732.72	248.85	3,982.39	3,981.57
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	-	4,321.85	4,038.94
BASE	A	15	19929	CERVANTES LARA ROSA MARIA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC MIRAMAR	248.85	3,732.72	-	3,982.39	3,732.72
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	269.26	4,321.85	4,308.20
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	269.26	4,321.85	4,308.20
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	269.26	4,321.85	4,308.20
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	269.26	4,321.85	4,308.20
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	-	4,321.85	4,038.94
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	-	3,419.56	3,225.19
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	269.26	4,321.85	4,308.20
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	269.26	4,321.85	4,308.20
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	248.85	3,982.39	3,981.57
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC CORONILLA	366.01	5,490.16	-	5,930.99	5,490.16
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	248.85	3,982.39	3,981.57
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC CORONILLA	215.01	3,225.19	215.01	3,419.56	3,440.20
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	215.01	3,419.56	3,440.20
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC MIRAMAR	366.01	5,490.16	-	5,930.99	5,490.16
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC COTOS JARDINADOS DE STA ANA	366.01	5,490.16	-	5,930.99	5,490.16
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	215.01	3,225.19	215.01	3,419.56	3,440.20
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC LA HIGUERA	366.01	5,490.16	-	5,930.99	5,490.16
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	568.32	8,524.85	-	9,522.63	8,524.85
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	-	15,909.87	13,787.89
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	9,255.58	8,304.68
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	9,255.58	8,304.68
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUP	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	9,255.58	8,304.68
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	9,255.58	8,304.68
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.9	10,843.43	-	12,336.61	10,843.43
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.08	-	9,269.33	8,316.08
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUC	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	594.46	8,916.97	-	-	8,916.97
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	-	4,321.85	4,038.94
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANI	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	269.26	4,321.85	4,308.20

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	595.49	8,932.42	-	-	8,932.42
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.9	10,843.43	-	12,336.61	10,843.43
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	919.18	13,787.77	-	15,909.77	13,787.77
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	517.84	7,767.64	-	8,603.69	7,767.64
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	417.11	6,256.63	-	6,820.19	6,256.63
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINA	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	1,748.36	26,225.45	-	31,362.97	26,225.45
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADAL	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,541.37	23,120.62	-	-	23,120.62
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJANI	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,541.37	23,120.62	-	27,402.56	23,120.62
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	-	-	9,778.61
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,101.96	16,529.34	-	19,261.17	16,529.34
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDA	01/10/2021	UNIDAD DE TRANSPARENCIA	1,101.96	16,529.34	-	19,261.17	16,529.34
DETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	COORDINADOR DE ARCHIVO	01/10/2021	UNIDAD DE TRANSPARENCIA	722.9	10,843.43	-	12,336.61	10,843.43
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	722.9	10,843.43	-	12,336.61	10,843.43
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	1,541.37	23,120.62	-	27,402.56	23,120.62
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE AQUISICI	01/10/2021	ADQUISICIONES	1,101.96	16,529.34	-	19,261.17	16,529.34
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDR	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	SISTEMAS Y MODELO DE ATENCION	1,101.96	16,529.34	-	19,261.17	16,529.34
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	DIRECCION DE SERVICIOS	1,541.37	23,120.62	-	27,402.56	23,120.62
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURD	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	919.19	13,787.89	-	15,909.87	13,787.89
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.91	9,778.61	-	11,044.30	9,778.61
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.9	9,778.46	-	11,044.12	9,778.46
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECC	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	1,101.96	16,529.34	-	19,261.17	16,529.34
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDA	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,101.96	16,529.34	-	19,261.17	16,529.34
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	TRABAJO SOCIAL	722.90	10,843.48	-	12,336.58	10,843.48
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	1,101.95	16,529.28	-	19,261.02	16,529.28
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENIC	COORDINADOR DE COMUNICACION SO	01/10/2021	COMUNICACION SOCIAL	919.19	13,787.89	-	15,909.87	13,787.89
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,566.24	23,493.58	-	27,863.35	23,493.58
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,311.39	34,670.88	-	42,342.05	34,670.88
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,306.18	19,592.76	-	23,044.96	19,592.76
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	881.81	13,227.21	-	15,229.40	13,227.21
DETERMINAD	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	666.67	10,000.00	-	11,312.93	10,000.00
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRO	919.19	13,787.89	-	15,909.87	13,787.89
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,043.21	15,648.22	-	18,172.65	15,648.22
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	PRESIDENCIA	1,012.83	15,192.50	-	-	15,192.50
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.9	10,843.43	-	12,336.61	10,843.43
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	SISTEMAS Y MODELO DE ATENCION	789.67	11,845.00	-	13,552.03	11,845.00
DETERMINAD	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	ASISTENTE DE DIRECCION	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	455.09	6,826.37	-	7,489.50	6,826.37
DETER-CONF	A	15	20027	DIAZ CORONA CENTENO EMILIA	JEFE DE AREA A	18/10/2021	PAZ Y HABILIDADES COMUNITARIAS	722.9	10,843.43	-	12,336.61	10,843.43
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	722.9	10,843.43	-	12,336.61	10,843.43
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALU	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	530.8	7,962.00	-	8,839.62	7,962.00
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	881.81	13,227.21	-	-	13,227.21
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	701.84	10,527.66	-	11,953.30	10,527.66
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	-	11,044.30	9,778.61
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	651.9	9,778.46	-	11,044.12	9,778.46
DETER-CONF	A	15	20038	BERMUDEZ GUILLLEN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	722.9	10,843.43	-	12,336.61	10,843.43
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	DIRECCION DE SERVICIOS	722.9	10,843.43	-	12,336.61	10,843.43

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
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	-	11,044.30	9,778.61
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	CDI 2 - PABLO CASALS	651.91	9,778.61	-	11,044.30	9,778.61
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	-	11,044.30	9,778.61
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	530.8	7,962.00	-	8,839.62	7,962.00
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	613.35	9,200.32	-	10,342.36	9,200.32
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	527.41	7,911.17	-	8,777.91	7,911.17
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 2 - VENTA DEL ASTILLERO	335.96	5,039.33	-	5,431.20	5,039.33
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	601.18	9,017.70	-	10,120.81	9,017.70
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	495.09	7,426.35	-	8,197.00	7,426.35
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	282.91	4,243.65	-	4,548.87	4,243.65
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	424.36	6,365.40	-	6,946.34	6,365.40
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	495.09	7,426.35	-	-	7,426.35
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACION	424.36	6,365.40	-	6,946.34	6,365.40
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	722.9	10,843.43	-	12,336.61	10,843.43
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON O	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	613.35	9,200.32	-	10,342.36	9,200.32
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	650.68	9,760.23	-	-	9,760.23
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	COMUNICACION SOCIAL	636.54	9,548.10	-	10,764.51	9,548.10
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	-	10,342.36	9,200.32
DETER-CONF	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DE AREA "A"	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	722.9	10,843.43	-	12,336.61	10,843.43
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	-	9,219.53	8,275.02
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 22 - PARQUES DEL AUDITORIO	215.01	3,225.19	-	3,419.56	3,225.19
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	1,043.21	15,648.22	-	18,172.65	15,648.22
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	353.63	5,304.45	-	5,725.09	5,304.45
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	530.45	7,956.75	-	8,833.25	7,956.75
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PRO	425.52	6,382.86	-	6,966.52	6,382.86
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZA	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	-	9,476.94	8,487.15
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	495.09	7,426.35	-	8,197.00	7,426.35
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	495.09	7,426.35	-	-	7,426.35
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.9	9,778.46	-	11,044.12	9,778.46
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.9	9,778.46	-	11,044.12	9,778.46
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	-	15,909.87	13,787.89
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	-	10,342.36	9,200.32
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	ALBERGUE TRANSITORIO	651.91	9,778.62	-	11,044.30	9,778.62
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	343.33	5,150.00	-	5,553.84	5,150.00
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FINAN	343.33	5,150.00	-	6,053.84	5,150.00
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	343.33	5,150.00	-	-	5,150.00
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	343.33	5,150.00	-	5,553.84	5,150.00
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	565.81	8,487.20	-	9,176.94	8,487.20
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	357.07	5,356.00	-	6,522.47	5,356.00
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	412.00	6,180.00	-	6,522.47	6,180.00
DETERMINAD	A	15	20085	IBARRA RETANO CARLOS IGNACIO	ARQUITECTO	01/07/2022	SERVICIOS GENERALES	412.00	6,180.00	-	6,522.47	6,180.00
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	215.01	3,225.14	-	3,315.39	3,225.14
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	ALBERGUE TRANSITORIO	613.35	9,200.32	-	10,017.23	9,200.32
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.91	9,778.62	-	-	9,778.62
DETERMINAD	A	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	430.25	6,453.81	-	-	6,453.81

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	460.99	6,914.80	-	-	6,914.80
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	460.99	6,914.80	-	7,356.29	6,914.80
DETERMINAD	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	377.67	5,665.00	-	5,942.47	5,665.00
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	460.99	6,914.80	-	7,356.29	6,914.80
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	CENTRO ARTISTICO LUDICO CULTURAL	551.77	8,276.54	-	9,221.35	8,276.54
DETER-CONF	A	15	20096	SOBERANO ABURTO DAVID	ENCARGADO DE INVENTARIOS	16/08/2022	NUTRICION Y ASISTENCIA ALIMENTARI	353.97	5,309.62	-	5,730.74	5,309.62
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACI	16/08/2022	DIRECCION DE PLANEACION ESTRATEG	1,069.86	16,047.85	-	18,666.42	16,047.85
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINAN	595.49	8,932.39	-	-	8,932.39
DETERMINAD	A	15	20099	ALVAREZ GALVAN JUAN ANTONIO	SUPERVISOR DE PROGRAMAS	01/09/2022	ADQUISICIONES	447.56	6,713.40	-	-	6,713.40
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA " A"	05/09/2022	SISTEMAS Y MODELO DE ATENCION	601.84	9,027.66	-	-	9,027.66
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	PAZ Y HABILIDADES COMUNITARIAS	701.84	10,527.66	-	11,953.23	10,527.66
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	SERVICIOS GENERALES	283.33	4,250.00	-	4,555.92	4,250.00
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	RECURSOS FINANCIEROS	266.67	4,000.00	-	4,278.72	4,000.00
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSAL	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	533.33	8,000.00	-	-	8,000.00
DETERMINAD	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 2 - VENTA DEL ASTILLERO	500.00	7,500.00	-	8,283.85	7,500.00
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	HABILIDADES Y PROFESIONALIZACION	360.00	5,400.00	-	5,831.04	5,400.00
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 9 - VILLAS DE GUADALUPE	360.00	5,400.00	-	5,831.04	5,400.00
DETERMINAD	A	15	20111	PALAFXO RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	411.67	6,175.00	-	-	6,175.00
DETERMINAD	A	15	20113	GUTIERREZ RIVERA JORGE LUIS	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	466.67	7,000.00	-	7,694.25	7,000.00
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	-	6,522.47	6,000.00
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAI	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 13 - ATEMAJAC	500.00	7,500.00	-	8,283.85	7,500.00
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	AUTISMO	566.67	8,500.00	-	9,492.53	8,500.00
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	-	8,885.73	8,000.00
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARI	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	-	6,522.47	6,000.00
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	266.67	4,000.00	-	4,278.72	4,000.00
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	266.67	4,000.00	-	4,278.72	4,000.00
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 5 - COLLI	266.67	4,000.00	-	4,278.72	4,000.00
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	-	6,522.47	6,000.00
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	500.00	7,500.00	-	-	7,500.00
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	-	6,522.47	6,000.00
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	400.00	6,000.00	-	6,522.47	6,000.00
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	266.67	4,000.00	-	-	4,000.00
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1- PARAISOS DEL COLLI	266.67	4,000.00	-	4,278.72	4,000.00
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	266.67	4,000.00	-	4,278.72	4,000.00
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALD	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	266.67	4,000.00	-	4,278.72	4,000.00
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERAN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 11 - STA MARIA DEL PUEBLITO	248.89	3,733.33	-	4,278.72	3,733.33
DETERMINAD	A	15	20131	ALVAREZ MANGE MARIO ERNESTO RAN	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	496.44	7,446.67	-	8,885.73	7,446.67
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	-	6,522.47	6,000.00
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAI	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	-	-	8,000.00
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	-	5,387.52	5,000.00
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 17 - LOMAS DE TABACHINES	300.00	4,500.00	-	4,833.12	4,500.00
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	AUTISMO	919.19	13,787.89	-	15,909.87	13,787.89
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	300.00	4,500.00	-	4,833.12	4,500.00
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	-	8,676.99	7,828.00

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	-	8,676.99	7,828.00
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	-	8,677.06	7,828.00
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	701.84	10,527.66	-	11,953.23	10,527.66
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	466.67	7,000.00	-	7,694.25	7,000.00
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	DIRECCION JURIDICA	333.33	5,000.00	-	4,463.51	5,000.00
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	CDI 9 - VILLAS DE GUADALUPE	632.91	9,493.72	-	-	9,493.72
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	COMUNICACION SOCIAL	618.00	9,270.00	-	8,551.99	9,270.00
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	COMUNICACION SOCIAL	551.33	8,270.00	-	7,566.49	8,270.00
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	KOKONE SAN JUAN DE OCOTAN	533.33	8,000.00	-	7,301.13	8,000.00
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	-	7,362.89	8,062.84
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	SERVICIOS GENERALES	533.33	8,000.00	-	7,301.17	8,000.00
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	-	4,134.94	6,000.00
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYESH	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PRO	549.33	8,240.00	-	5,934.70	8,240.00
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	DIRECCION GENERAL	550.00	8,250.00	-	-	8,250.00
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	DIRECCION GENERAL	866.67	13,000.00	-	7,104.65	13,000.00
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	RECURSOS FINANCIEROS	651.91	9,778.62	-	3,457.70	9,778.62
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	-	2,111.49	6,000.00
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	DIRECCION DE PROGRAMAS	722.9	10,843.43	-	3,851.27	10,843.43
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	-	1,402.15	8,000.00
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILI	SUPERVISOR DE PROGRAMAS	01/06/2023	COMUNICACION SOCIAL	425.95	6,389.32	-	1,116.52	6,389.32
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	SISTEMAS Y MODELO DE ATENCION	426.12	6,391.85	-	-	6,391.85
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	PAZ Y HABILIDADES COMUNITARIAS	400.00	6,000.00	-	515.49	6,000.00
DETERMINAD	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	537.52	8,062.84	-	-	8,062.84
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	400.00	6,000.00	-	-	6,000.00
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	533.33	8,000.00	-	-	8,000.00
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUP	SUPERVISOR DE PROGRAMAS	01/07/2023	CDC 22 - PARQUES DEL AUDITORIO	213.18	3,197.63	-	-	3,197.63
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LISBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 1 - CARMEN ARCE ZUNO	411.67	6,175.00	-	-	6,175.00
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	533.33	8,000.00	-	-	8,000.00
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIA	SUPERVISOR DE PROGRAMAS	01/07/2023	TRABAJO SOCIAL	400.00	6,000.00	-	-	6,000.00
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	AUTISMO	300.00	4,500.00	-	-	4,500.00
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS19921	01/07/2023	CDI 10 - MERCADO DEL MAR	266.67	4,000.00	-	-	4,000.00
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	-	-	8,000.00
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 8 - MARIA JAIME FRANCO	266.67	4,000.00	-	-	4,000.00
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	533.33	8,000.00	-	-	8,000.00
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	400.00	6,000.00	-	-	6,000.00
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	266.67	4,000.00	-	-	4,000.00
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 3 - DRA IRENE ROBLEDO	266.67	4,000.00	-	-	4,000.00
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	DIRECCION DE SERVICIOS	333.33	5,000.00	-	-	5,000.00
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	400.00	6,000.00	-	-	6,000.00

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	OTRAS PERCEPCIONES	PERCEPCIONES
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	-	-	8,000.00
									6,473,634.27	163,612.85	6,597,624.57	6,637,247.12

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,390.08	805.51	3,471.04	5,666.63	9,037.21
2,024.98	956.35	4,975.11	7,956.44	10,183.50
2,024.98	956.35	4,276.13	7,257.46	10,882.48
950.01	655.90	2,909.35	4,515.26	7,366.74
1,846.41	909.84	-	2,756.25	14,461.28
1,521.83	820.43	71.34	2,413.60	13,048.64
2,024.98	956.35	83.16	3,064.49	15,075.45
1,635.02	956.35	4,120.16	6,711.53	9,216.43
1,239.30	757.13	3,537.44	5,533.87	8,253.13
950.01	655.90	823.75	2,429.66	9,452.34
2,421.70	1,059.71	4,768.87	8,250.28	11,938.89
1,199.33	719.51	3,249.57	5,168.41	8,325.52
2,024.98	956.35	-	2,981.33	15,158.61
1,099.22	709.53	3,057.70	4,866.45	8,022.79
1,010.84	655.90	4,433.71	6,100.45	6,161.78
1,906.56	956.35	83.16	2,946.07	14,639.46
2,024.98	956.35	4,178.16	7,159.49	10,980.45
1,906.56	956.35	4,241.72	7,104.63	10,480.90
1,906.56	956.35	83.16	2,946.07	14,639.46
1,168.84	709.53	3,057.70	4,936.07	8,364.49
803.54	820.43	3,650.34	5,274.31	2,335.49
1,033.41	709.53	3,291.23	5,034.17	7,855.07
1,083.70	728.22	3,496.16	5,308.08	7,932.32
2,024.98	956.35	83.16	3,064.49	15,075.45
2,290.20	1,025.45	204.17	3,519.82	15,990.09
1,906.56	956.35	4,242.16	7,105.07	10,480.46
1,849.31	910.58	5,162.63	7,922.52	9,309.95
2,017.33	954.36	3,821.01	6,792.70	11,307.66
1,782.85	893.28	3,379.68	6,055.81	10,833.36
1,846.41	909.84	-	2,756.25	14,461.28
1,151.25	728.22	3,145.35	5,024.82	8,215.58
2,396.54	1,088.26	2,569.56	6,054.36	14,070.07
1,168.84	709.53	3,240.57	5,118.94	8,181.62
1,788.14	956.35	637.57	3,382.06	14,203.47
2,024.98	956.35	1,869.16	4,850.49	13,289.45
2,024.98	956.35	83.16	3,064.49	15,075.45
1,436.60	820.43	4,930.32	7,187.35	7,799.28
1,225.93	728.22	63.32	2,017.47	11,645.09
2,024.98	956.35	4,242.16	7,223.49	10,916.45
1,906.56	956.35	4,641.69	7,504.60	10,080.93
2,024.98	956.35	4,003.16	6,984.49	11,155.45
2,091.95	1,006.26	5,682.85	8,781.06	9,765.10
2,421.70	1,059.71	-	3,481.41	16,707.76
2,024.98	956.35	83.16	3,064.49	15,075.45
1,010.38	677.60	506.72	2,194.70	10,094.84

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
2,126.35	1,015.52	3,400.43	6,542.30	12,182.11
2,421.70	1,059.71	3,874.15	7,355.56	12,833.61
1,877.32	917.89	79.82	2,875.03	14,502.16
1,906.56	956.35	4,133.36	6,996.27	10,589.26
2,024.98	956.35	83.16	3,064.49	15,075.45
1,168.84	709.53	2,785.72	4,664.09	8,636.47
1,788.14	956.35	637.57	3,382.06	14,203.47
1,099.22	709.53	3,956.21	5,764.96	7,124.28
1,099.22	709.53	2,554.70	4,363.45	8,525.79
1,447.77	797.44	3,143.34	5,388.55	9,624.65
1,906.56	956.35	83.16	2,946.07	14,639.46
1,151.25	728.22	3,338.45	5,217.92	8,022.48
1,906.56	956.35	83.16	2,946.07	14,639.46
2,252.10	1,015.52	4,415.00	7,682.62	11,630.50
1,877.32	917.89	5,044.48	7,839.69	9,537.50
1,877.32	917.89	3,500.82	6,296.03	11,081.16
2,421.70	1,059.71	4,700.15	8,181.56	12,007.61
2,024.98	956.35	3,753.05	6,734.38	11,405.56
2,024.98	956.35	3,141.16	6,122.49	12,017.45
1,298.06	775.98	3,343.48	5,417.52	8,726.73
1,151.25	728.22	3,288.32	5,167.79	8,072.61
1,906.56	956.35	4,252.96	7,115.87	10,469.66
1,447.77	797.44	3,000.74	5,245.95	9,767.25
1,168.84	709.53	3,303.04	5,181.41	8,119.15
1,473.76	805.51	679.91	2,959.18	12,211.62
1,535.44	909.84	5,090.00	7,535.28	9,154.81
1,906.56	956.35	83.16	2,946.07	14,639.46
1,906.56	956.35	4,037.00	6,899.91	10,685.62
2,024.98	956.35	83.16	3,064.49	15,075.45
2,024.98	956.35	-	2,981.33	15,158.61
1,168.84	709.53	3,115.70	4,994.07	8,306.49
1,788.14	956.35	2,281.70	5,026.19	12,559.34
2,421.70	1,059.71	3,752.23	7,233.64	12,955.53
1,846.41	909.84	500.00	3,256.25	13,961.28
2,290.48	1,059.71	92.14	3,442.33	16,132.52
2,163.22	1,025.45	4,418.17	7,606.84	11,308.61
1,877.32	917.89	7,706.56	10,501.77	6,875.43
1,104.17	688.35	59.86	1,852.38	11,038.07
1,511.58	844.49	73.43	2,429.50	13,013.07
1,906.56	956.35	-	2,862.91	14,722.62
2,024.98	956.35	2,283.16	5,264.49	12,875.45
1,511.58	844.49	3,441.77	5,797.84	9,644.73
1,447.77	797.44	3,905.28	6,150.49	8,862.71
2,024.98	956.35	83.16	3,064.49	15,075.45
1,511.58	844.49	73.43	2,429.50	13,013.07

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,782.85	893.28	4,421.11	7,097.24	9,791.93
1,104.17	688.35	2,965.86	4,758.38	8,132.07
1,906.56	956.35	4,644.82	7,507.73	10,077.80
1,010.84	655.90	2,826.04	4,492.78	7,769.45
1,461.85	828.53	3,509.92	5,800.30	9,339.91
1,849.31	910.58	4,971.18	7,731.07	9,501.40
2,392.04	1,051.98	91.48	3,535.50	16,500.44
2,024.98	956.35	5,503.10	8,484.43	9,655.51
1,906.56	956.35	2,522.16	5,385.07	12,200.46
1,846.41	909.84	3,997.37	6,753.62	10,463.91
2,421.70	1,059.71	5,011.90	8,493.31	11,695.86
1,317.95	757.13	2,821.00	4,896.08	9,329.83
1,782.85	893.28	3,379.68	6,055.81	10,833.36
2,024.98	956.35	4,620.16	7,601.49	10,538.45
1,521.83	820.43	4,406.74	6,749.00	8,713.24
1,733.75	909.84	115.00	2,758.59	13,931.50
2,290.48	1,059.71	4,004.57	7,354.76	12,220.09
2,216.55	1,006.26	587.50	3,810.31	15,319.19
1,071.72	956.35	83.16	2,111.23	6,759.30
2,421.70	1,059.71	-	3,481.41	16,707.76
447.47	917.89	6,583.60	7,948.96	32.66
1,436.60	820.43	1,644.19	3,901.22	11,085.41
1,736.55	910.58	3,458.87	6,106.00	10,598.59
3,213.39	1,308.15	6,191.43	10,712.97	13,644.06
2,216.55	1,006.26	4,376.00	7,598.81	11,530.69
1,605.88	844.49	3,638.43	6,088.80	9,843.33
947.53	677.60	4,272.40	5,897.53	6,392.01
1,317.95	757.13	2,778.00	4,853.08	9,372.83
1,104.17	688.35	2,965.86	4,758.38	8,132.07
1,168.84	709.53	2,969.70	4,848.07	8,452.49
1,906.56	956.35	4,120.16	6,983.07	10,602.46
1,102.50	687.78	59.81	1,850.09	11,029.35
1,906.56	956.35	5,895.04	8,757.95	9,381.99
2,853.91	1,211.38	-	4,065.29	18,429.04
2,290.48	1,059.71	3,823.68	7,173.87	12,400.98
1,151.25	728.22	2,937.44	4,816.91	8,423.49
1,560.27	831.61	2,630.31	5,022.19	10,658.32
1,038.71	687.78	59.81	1,786.30	10,694.43
1,104.17	688.35	3,127.85	4,920.37	7,970.08
2,024.98	956.35	4,326.02	7,307.35	10,832.59
1,225.93	728.22	1,187.95	3,142.10	10,520.46
1,253.37	737.07	64.09	2,054.53	11,779.79
2,024.98	956.35	83.16	3,064.49	15,075.45
1,073.23	677.60	4,092.97	5,843.80	6,838.55
1,099.22	709.53	2,969.70	4,778.45	8,110.79

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,099.22	709.53	1,490.70	3,299.45	9,589.79
1,099.22	709.53	61.69	1,870.44	11,018.80
2,024.98	956.35	-	2,981.33	15,158.61
1,119.70	775.98	575.32	2,471.00	10,996.08
1,038.71	687.78	3,768.67	5,495.16	6,985.57
2,024.98	956.35	284.90	3,266.23	14,873.71
1,099.22	709.53	2,969.70	4,778.45	8,110.79
1,104.17	688.35	59.86	1,852.38	11,038.07
1,788.14	956.35	3,707.93	6,452.42	11,133.11
1,099.22	709.53	3,146.70	4,955.45	7,933.79
1,099.22	709.53	3,312.94	5,121.69	7,767.55
1,378.67	775.98	2,666.16	4,820.81	9,773.28
1,298.06	775.98	3,441.48	5,515.52	8,628.73
946.76	893.28	3,287.16	5,127.20	3,158.28
6,301.10	2,105.64	4,888.50	13,295.24	26,475.15
1,605.88	844.49	2,573.43	5,023.80	10,908.33
1,521.83	820.43	-	2,342.26	13,119.98
1,099.22	709.53	3,606.81	5,415.56	7,473.68
1,099.22	709.53	3,057.70	4,866.45	8,022.79
1,877.32	917.89	712.19	3,507.40	13,869.79
1,906.56	956.35	3,681.83	6,544.74	11,040.79
1,605.88	844.49	2,550.10	5,000.47	10,931.66
1,170.60	1,006.26	4,220.81	6,397.67	2,935.78
1,736.55	910.58	5,110.90	7,758.03	8,946.56
2,024.98	956.35	-	2,981.33	15,158.61
1,480.59	807.62	3,379.23	5,667.44	9,544.74
2,024.98	956.35	4,120.16	7,101.49	11,038.45
1,782.85	893.28	2,148.58	4,824.71	12,064.46
1,302.62	752.36	2,436.97	4,491.95	9,640.97
35.98	709.53	5,411.70	6,157.21	12.59
2,024.98	956.35	3,938.59	6,919.92	11,220.02
1,605.88	844.49	3,745.95	6,196.32	9,735.81
2,024.98	956.35	83.16	3,064.49	15,075.45
2,024.98	956.35	83.16	3,064.49	15,075.45
2,024.98	956.35	83.16	3,064.49	15,075.45
2,284.28	1,058.04	4,844.78	8,187.10	11,355.58
1,907.73	925.81	2,580.51	5,414.05	12,120.20
2,024.98	956.35	83.16	3,064.49	15,075.45
2,024.98	956.35	3,544.16	6,525.49	11,614.45
1,225.93	728.22	63.72	2,017.87	11,644.69
1,099.22	709.53	3,806.30	5,615.05	7,274.19
1,168.84	709.53	3,057.74	4,936.11	8,364.45
2,154.71	990.15	86.10	3,230.96	15,579.05
1,906.56	956.35	-	2,862.91	14,722.62
2,024.98	956.35	3,815.84	6,797.17	11,342.77

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
2,024.98	956.35	4,080.30	7,061.63	11,078.31
2,024.98	956.35	4,120.16	7,101.49	11,038.45
1,040.29	688.35	3,252.86	4,981.50	7,509.91
2,024.98	956.35	4,120.16	7,101.49	11,038.45
1,436.60	820.43	3,534.34	5,791.37	9,195.26
2,531.34	1,124.54	1,499.33	5,155.21	15,667.70
1,104.17	688.35	2,965.86	4,758.38	8,132.07
2,024.98	956.35	83.16	3,064.49	15,075.45
1,040.29	688.35	59.86	1,788.50	10,702.91
2,024.98	956.35	4,956.14	7,937.47	10,202.47
1,104.17	688.35	2,965.86	4,758.38	8,132.07
1,099.22	709.53	61.70	1,870.45	11,018.79
2,024.98	956.35	3,611.16	6,592.49	11,547.45
2,024.98	956.35	4,120.30	7,101.63	11,038.31
1,104.17	688.35	2,614.09	4,406.61	8,483.84
1,151.25	728.22	3,430.48	5,309.95	7,930.45
1,605.88	844.49	3,481.68	5,932.05	10,000.08
2,024.98	956.35	83.16	3,064.49	15,075.45
1,906.56	956.35	3,796.16	6,659.07	10,926.46
1,099.22	709.53	3,146.69	4,955.44	7,933.80
2,290.48	1,059.71	3,486.39	6,836.58	12,738.27
1,521.83	820.43	1,829.56	4,171.82	11,290.42
2,024.98	956.35	4,003.16	6,984.49	11,155.45
2,024.98	956.35	4,080.23	7,061.56	11,078.38
2,024.98	956.35	3,457.82	6,439.15	11,700.79
1,040.29	688.35	2,965.86	4,694.50	7,796.91
2,620.76	1,148.62	5,275.15	9,044.53	12,241.68
950.01	655.90	2,909.04	4,514.95	7,367.05
1,010.84	655.90	2,826.04	4,492.78	7,769.45
1,473.76	805.51	128.04	2,407.31	12,763.49
1,390.08	805.51	3,610.14	5,805.73	8,898.11
1,906.56	956.35	4,245.90	7,108.81	10,476.72
1,906.56	956.35	4,156.61	7,019.52	10,566.01
953.30	956.35	4,159.00	6,068.65	2,247.47
2,024.98	956.35	83.16	3,064.49	15,075.45
1,390.08	805.51	70.04	2,265.63	12,438.21
1,390.08	805.51	3,711.96	5,907.55	8,796.29
2,421.70	1,059.71	2,257.64	5,739.05	14,450.12
2,024.98	956.35	4,120.14	7,101.47	11,038.47
1,436.60	820.43	4,302.36	6,559.39	8,427.24
1,363.44	831.61	2,994.31	5,189.36	9,298.46
2,017.33	954.36	4,127.27	7,098.96	11,001.40
1,199.33	719.51	2,751.57	4,670.41	8,823.52
2,216.55	1,006.26	87.50	3,310.31	15,819.19
1,906.56	956.35	4,120.16	6,983.07	10,602.46

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,823.24	903.80	3,278.59	6,005.63	11,092.16
1,168.84	709.53	3,805.99	5,684.36	7,616.20
1,846.41	909.84	79.12	2,835.37	14,382.16
1,672.24	893.28	3,848.68	6,414.20	9,957.13
1,176.80	737.07	64.09	1,977.96	11,429.07
2,290.48	1,059.71	1,124.15	4,474.34	15,100.51
2,421.70	1,059.71	-	3,481.41	16,707.76
2,421.70	1,059.71	92.15	3,573.56	16,615.61
1,733.75	909.84	4,262.57	6,906.16	9,783.93
1,672.24	893.28	5,145.02	7,710.54	8,660.79
1,782.85	893.28	3,962.23	6,638.36	10,250.81
2,290.48	1,059.71	4,418.35	7,768.54	11,806.31
2,421.70	1,059.71	3,815.15	7,296.56	12,892.61
1,711.32	903.80	344.47	2,959.59	13,614.26
2,024.98	956.35	83.16	3,064.49	15,075.45
1,040.29	688.35	2,965.86	4,694.50	7,796.91
1,511.58	844.49	3,672.00	6,028.07	9,414.50
2,024.98	956.35	2,583.16	5,564.49	12,575.45
1,225.93	728.22	63.32	2,017.47	11,645.09
1,253.37	737.07	64.09	2,054.53	11,779.79
2,024.98	956.35	441.16	3,422.49	14,717.45
1,906.56	956.35	83.16	2,946.07	14,639.46
1,253.37	737.07	3,901.61	5,892.05	7,942.27
1,605.88	844.49	3,745.43	6,195.80	9,736.33
1,127.01	719.51	1,056.68	2,903.20	10,173.62
1,782.85	893.28	2,113.17	4,789.30	12,099.87
1,846.41	909.84	79.12	2,835.37	14,382.16
1,906.56	956.35	4,120.16	6,983.07	10,602.46
2,531.28	1,124.52	5,663.40	9,319.20	11,503.38
2,216.55	1,006.26	4,449.50	7,672.31	11,457.19
974.95	709.53	3,969.34	5,653.82	7,235.42
6,301.10	2,105.64	-	8,406.74	31,363.65
2,024.98	956.35	-	2,981.33	15,158.61
2,531.28	1,124.52	58.00	3,713.80	17,108.78
1,846.41	909.84	79.12	2,835.37	14,382.16
1,253.37	737.07	3,269.09	5,259.53	8,574.79
2,024.98	956.35	2,878.66	5,859.99	12,279.95
2,024.98	956.35	83.16	3,064.49	15,075.45
1,906.56	956.35	4,517.25	7,380.16	10,205.37
1,906.56	956.35	133.84	2,996.75	14,588.78
1,906.56	956.35	4,054.52	6,917.43	10,668.10
2,216.55	1,006.26	3,895.26	7,118.07	12,011.43
5,463.53	1,900.87	-	7,364.40	28,426.11
2,024.98	956.35	4,951.12	7,932.45	10,207.49
1,073.23	677.60	2,919.92	4,670.75	8,011.60

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,849.31	910.58	4,981.18	7,741.07	9,491.40
2,024.98	956.35	83.16	3,064.49	15,075.45
1,906.56	956.35	4,120.16	6,983.07	10,602.46
131.66	1,059.71	7,992.15	9,183.52	31.32
1,225.93	728.22	178.32	2,132.47	11,530.09
2,024.98	956.35	4,242.16	7,223.49	10,916.45
2,598.57	1,142.64	115.00	3,856.21	17,315.08
1,010.38	677.60	3,780.59	5,468.57	6,820.97
1,199.33	719.51	62.57	1,981.41	11,512.52
2,290.48	1,059.71	-	3,350.19	16,224.66
1,906.56	956.35	5,656.18	8,519.09	9,066.44
1,176.80	737.07	64.09	1,977.96	11,429.07
2,392.04	1,051.98	4,462.76	7,906.78	12,129.16
2,024.98	956.35	83.16	3,064.49	15,075.45
1,434.16	793.21	3,417.98	5,645.35	9,285.30
2,290.48	1,059.71	1,974.80	5,324.99	14,249.86
1,170.60	1,006.26	4,869.95	7,046.81	2,286.64
1,519.27	846.95	2,185.00	4,551.22	10,938.08
2,024.98	956.35	5,655.09	8,636.42	9,503.52
2,683.89	1,128.01	98.09	3,909.99	17,633.56
1,434.16	793.21	3,417.98	5,645.35	9,285.30
1,225.93	728.22	3,137.32	5,091.47	8,571.09
2,024.98	956.35	1,239.81	4,221.14	13,918.80
2,024.98	956.35	-	2,981.33	15,158.61
1,151.25	728.22	1,900.82	3,780.29	9,460.11
1,605.88	844.49	3,115.34	5,565.71	10,366.42
1,906.56	956.35	83.16	2,946.07	14,639.46
1,906.56	956.35	2,387.50	5,250.41	12,335.12
2,290.48	1,059.71	4,261.44	7,611.63	11,963.22
1,906.56	956.35	1,480.86	4,343.77	13,241.76
2,531.28	1,124.52	2,173.00	5,828.80	14,993.78
4,244.09	1,585.61	4,206.48	10,036.18	19,661.58
2,024.98	956.35	2,138.69	5,120.02	13,019.92
1,906.56	956.35	83.16	2,946.07	14,639.46
2,216.55	1,006.26	3,136.59	6,359.40	12,770.10
2,421.70	1,059.71	4,580.06	8,061.47	12,127.70
1,906.56	956.35	83.16	2,946.07	14,639.46
1,010.84	655.90	57.04	1,723.78	10,538.45
508.04	728.22	3,652.48	4,888.74	1,443.60
1,255.55	909.84	2,900.93	5,066.32	11,623.77
2,024.98	956.35	4,120.16	7,101.49	11,038.45
1,447.77	797.44	3,436.34	5,681.55	9,331.65
1,906.56	956.35	4,239.77	7,102.68	10,482.85
1,473.76	805.51	199.79	2,479.06	12,691.74
2,024.98	956.35	3,766.16	6,747.49	11,392.45

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
2,024.98	956.35	-	2,981.33	15,158.61
2,024.98	956.35	4,900.16	7,881.49	10,258.45
2,216.55	1,006.26	4,335.50	7,558.31	11,571.19
1,225.93	728.22	63.32	2,017.47	11,645.09
1,787.22	894.42	250.00	2,931.64	13,980.10
1,906.56	956.35	543.16	3,406.07	14,179.46
2,290.20	1,025.45	4,541.60	7,857.25	11,652.66
1,906.56	956.35	4,120.16	6,983.07	10,602.46
1,521.83	820.43	3,676.00	6,018.26	9,443.98
2,027.18	956.93	1,379.71	4,363.82	13,787.45
1,645.45	886.06	4,837.57	7,369.08	8,863.43
2,290.48	1,059.71	3,927.15	7,277.34	12,297.51
1,225.93	728.22	2,169.32	4,123.47	9,539.09
2,024.98	956.35	4,417.07	7,398.40	10,741.54
1,906.56	956.35	4,003.16	6,866.07	10,719.46
2,024.98	956.35	4,120.16	7,101.49	11,038.45
2,986.24	1,246.99	-	4,233.23	18,946.81
1,906.56	956.35	901.67	3,764.58	13,820.95
2,986.24	1,246.99	4,074.50	8,307.73	14,872.31
1,521.83	820.43	765.68	3,107.94	12,354.30
2,290.48	1,059.71	3,592.15	6,942.34	12,632.51
2,024.98	956.35	4,242.16	7,223.49	10,916.45
1,788.14	956.35	2,388.39	5,132.88	12,452.65
1,521.83	820.43	3,650.34	5,992.60	9,469.64
1,906.56	956.35	83.16	2,946.07	14,639.46
1,788.14	956.35	4,753.18	7,497.67	10,087.86
1,521.83	820.43	4,365.96	6,708.22	8,754.02
1,788.14	956.35	3,012.57	5,757.06	11,828.47
1,906.56	956.35	3,784.39	6,647.30	10,938.23
2,024.98	956.35	3,606.29	6,587.62	11,552.32
1,071.72	956.35	83.16	2,111.23	6,759.30
1,906.56	956.35	3,725.60	6,588.51	10,997.02
2,159.26	1,059.71	5,351.98	8,570.95	11,003.90
1,788.14	956.35	3,420.57	6,165.06	11,420.47
1,151.25	728.22	2,571.63	4,451.10	8,789.30
1,292.72	749.29	3,228.16	5,270.17	8,802.75
1,071.72	956.35	-	2,028.07	6,842.46
2,024.98	956.35	83.16	3,064.49	15,075.45
2,216.55	1,006.26	2,250.04	5,472.85	13,656.65
1,906.56	956.35	3,443.16	6,306.07	11,279.46
2,024.98	956.35	4,120.16	7,101.49	11,038.45
2,024.98	956.35	83.16	3,064.49	15,075.45
2,531.34	1,124.54	505.00	4,160.88	16,662.03
1,906.56	956.35	4,120.16	6,983.07	10,602.46
2,216.55	1,006.26	-	3,222.81	15,906.69

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,906.56	956.35	-	2,862.91	14,722.62
1,906.56	956.35	-	2,862.91	14,722.62
1,521.83	820.43	3,567.63	5,909.89	9,552.35
1,906.56	956.35	83.16	2,946.07	14,639.46
2,024.98	956.35	3,544.16	6,525.49	11,614.45
1,733.75	909.84	2,828.84	5,472.43	11,217.66
2,986.24	1,246.99	108.00	4,341.23	18,838.81
1,225.93	728.22	3,137.32	5,091.47	8,571.09
1,473.76	805.51	3,401.19	5,680.46	9,490.34
2,531.34	1,124.54	4,015.00	7,670.88	13,152.04
979.56	909.84	79.12	1,968.52	6,470.56
1,846.41	909.84	3,729.00	6,485.25	10,732.28
2,290.48	1,059.71	3,501.41	6,851.60	12,723.25
1,906.56	956.35	-	2,862.91	14,722.62
2,598.57	1,142.64	3,500.00	7,241.21	13,930.08
2,024.98	956.35	2,085.10	5,066.43	13,073.51
2,421.70	1,059.71	92.15	3,573.56	16,615.61
1,549.40	828.53	3,889.22	6,267.15	9,353.37
1,364.93	797.44	1,257.02	3,419.39	11,131.53
1,461.85	828.53	2,010.95	4,301.33	10,838.88
1,549.40	828.53	4,724.15	7,102.08	8,518.44
1,378.67	775.98	2,796.03	4,950.68	9,643.41
2,421.70	1,059.71	-	3,481.41	16,707.76
2,024.98	956.35	83.16	3,064.49	15,075.45
2,531.34	1,124.54	4,890.23	8,546.11	12,276.80
1,473.76	805.51	3,216.29	5,495.56	9,675.24
2,290.48	1,059.71	592.14	3,942.33	15,632.52
2,284.28	1,058.04	1,049.95	4,392.27	15,150.41
2,421.70	1,059.71	92.15	3,573.56	16,615.61
1,099.22	709.53	3,057.70	4,866.45	8,022.79
1,906.56	956.35	-	2,862.91	14,722.62
1,071.72	956.35	83.16	2,111.23	6,759.30
2,531.34	1,124.54	3,500.00	7,155.88	13,667.03
1,010.38	677.60	3,227.44	4,915.42	7,374.12
1,253.37	737.07	3,377.34	5,367.78	8,466.54
1,129.64	744.67	4,952.01	6,826.32	6,724.66
1,200.48	744.67	3,266.75	5,211.90	8,339.08
1,788.14	956.35	637.57	3,382.06	14,203.47
1,099.22	709.53	3,057.69	4,866.44	8,022.80
953.30	956.35	637.57	2,547.22	6,323.31
2,421.70	1,059.71	92.15	3,573.56	16,615.61
2,421.70	1,059.71	4,805.75	8,287.16	11,902.01
2,159.26	1,059.71	5,291.89	8,510.86	11,678.31
2,290.48	1,059.71	4,565.53	7,915.72	11,659.13
953.30	956.35	83.16	1,992.81	6,323.31

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,219.08	775.98	3,793.59	5,788.65	8,355.60
1,298.06	775.98	4,424.14	6,498.18	7,646.07
1,378.67	775.98	-	2,154.65	12,439.44
1,033.41	709.53	3,469.02	5,211.96	7,677.28
1,378.67	775.98	3,305.48	5,460.13	9,133.96
1,198.60	709.53	4,345.49	6,253.62	7,312.81
1,378.67	775.98	3,317.44	5,472.09	9,122.00
2,024.98	956.35	4,827.16	7,808.49	10,331.45
1,298.06	775.98	3,343.73	5,417.77	8,726.48
2,024.98	956.35	4,120.16	7,101.49	11,038.45
1,099.22	709.53	2,969.70	4,778.45	8,110.79
2,290.48	1,059.71	4,758.15	8,108.34	11,466.51
1,378.67	775.98	67.48	2,222.13	12,371.96
1,298.06	775.98	3,237.48	5,311.52	8,832.73
1,176.80	737.07	64.09	1,977.96	11,429.07
1,378.67	775.98	3,248.48	5,403.13	9,190.96
2,024.98	956.35	4,932.55	7,913.88	10,226.06
1,906.56	956.35	4,120.16	6,983.07	10,602.46
2,024.98	956.35	3,579.76	6,561.09	11,578.85
2,421.70	1,059.71	4,289.78	7,771.19	12,417.98
2,126.35	1,015.52	-	3,141.87	15,582.54
2,290.48	1,059.71	4,700.15	8,050.34	11,524.51
1,849.31	910.58	194.18	2,954.07	14,278.40
1,906.56	956.35	4,277.05	7,139.96	10,445.57
1,711.32	903.80	3,894.59	6,509.71	10,064.14
2,421.70	1,059.71	92.15	3,573.56	16,615.61
1,711.32	903.80	78.59	2,693.71	13,880.14
2,252.10	1,015.52	4,939.13	8,206.75	11,106.37
1,298.06	775.98	3,462.12	5,536.16	8,608.09
1,168.84	709.53	3,353.84	5,232.21	8,068.35
1,040.29	688.35	2,965.86	4,694.50	7,796.91
2,290.48	1,059.71	92.15	3,442.34	16,132.51
2,421.70	1,059.71	4,587.21	8,068.62	12,120.55
1,099.22	709.53	4,694.96	6,503.71	6,385.53
1,906.56	956.35	4,671.15	7,534.06	10,051.47
1,378.67	775.98	67.48	2,222.13	12,371.96
1,575.11	893.28	5,860.91	8,329.30	8,042.03
1,585.32	956.35	5,905.39	8,447.06	9,138.47
1,364.93	797.44	3,662.13	5,824.50	8,726.42
2,421.70	1,059.71	3,592.15	7,073.56	13,115.61
1,755.16	886.06	2,024.00	4,665.22	12,080.95
1,473.76	805.51	185.04	2,464.31	12,706.49
1,390.08	805.51	548.00	2,743.59	11,960.25
1,390.08	805.51	3,600.79	5,796.38	8,907.46
1,010.38	677.60	3,509.14	5,197.12	7,092.42

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
820.05	677.60	451.73	1,949.38	9,230.65
1,956.32	938.46	81.61	2,976.39	14,808.83
1,473.76	805.51	3,586.04	5,865.31	9,305.49
2,290.48	1,059.71	92.15	3,442.34	16,132.51
2,290.48	1,059.71	4,982.22	8,332.41	11,242.44
1,846.41	909.84	660.77	3,417.02	13,800.51
2,024.98	956.35	5,077.85	8,059.18	10,080.76
1,906.56	956.35	83.16	2,946.07	14,639.46
1,199.33	719.51	3,622.41	5,541.25	7,952.68
1,225.93	728.22	3,379.52	5,333.67	8,328.89
2,028.04	1,059.71	4,020.79	7,108.54	12,466.31
2,421.70	1,059.71	5,612.33	9,093.74	11,095.43
1,906.56	956.35	83.16	2,946.07	14,639.46
2,421.70	1,059.71	-	3,481.41	16,707.76
2,024.98	956.35	4,242.16	7,223.49	10,916.45
6,904.54	2,253.17	3,494.14	12,651.85	29,985.87
2,421.70	1,059.71	5,419.25	8,900.66	11,288.51
1,225.93	728.22	-	1,954.15	11,708.41
2,421.70	1,059.71	375.48	3,856.89	16,332.28
1,753.04	915.03	2,814.00	5,482.07	11,307.93
1,711.32	903.80	78.59	2,693.71	13,880.14
1,711.32	903.80	78.59	2,693.71	13,880.14
1,711.32	903.80	1,397.20	4,012.32	12,561.53
2,117.68	980.50	4,224.26	7,322.44	11,296.32
2,762.98	1,148.62	4,848.57	8,760.17	13,191.90
1,849.31	910.58	6,643.75	9,403.64	7,828.83
2,290.48	1,059.71	92.15	3,442.34	16,132.51
2,193.07	1,033.48	2,863.65	6,090.20	12,979.91
1,755.16	886.06	4,930.05	7,571.27	9,174.90
1,906.56	956.35	2,713.64	5,576.55	12,008.98
1,473.76	805.51	3,702.79	5,982.06	9,188.74
2,024.98	956.35	4,796.76	7,778.09	10,361.85
1,906.56	956.35	141.16	3,004.07	14,581.46
1,782.85	893.28	3,771.18	6,447.31	10,441.86
2,421.70	1,059.71	5,290.15	8,771.56	11,417.61
2,024.98	956.35	4,391.00	7,372.33	10,767.61
2,024.98	956.35	4,448.50	7,429.83	10,710.11
1,906.56	956.35	4,118.40	6,981.31	10,604.22
1,906.56	956.35	83.16	2,946.07	14,639.46
1,253.37	737.07	4,420.60	6,411.04	7,423.28
2,175.65	1,028.79	4,656.07	7,860.51	11,119.30
2,032.10	990.15	2,500.00	5,522.25	12,713.76
1,605.88	844.49	3,129.43	5,579.80	10,352.33
1,605.88	844.49	3,800.51	6,250.88	9,681.25
1,605.88	844.49	73.43	2,523.80	13,408.33

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,840.11	938.46	3,442.53	6,221.10	11,020.08
1,605.88	844.49	73.43	2,523.80	13,408.33
1,823.24	903.80	4,044.59	6,771.63	10,326.16
1,018.92	658.71	2,566.28	4,243.91	8,072.72
2,024.98	956.35	657.26	3,638.59	14,501.35
4,004.56	1,521.13	4,815.97	10,341.66	18,114.95
2,421.70	1,059.71	92.15	3,573.56	16,615.61
914.62	643.18	1,148.93	2,706.73	8,936.41
1,298.06	775.98	67.48	2,141.52	12,002.73
1,906.56	956.35	2,583.16	5,446.07	12,139.46
950.01	655.90	57.04	1,662.95	10,219.05
2,531.34	1,124.54	3,842.87	7,498.75	13,324.16
1,040.29	688.35	3,839.35	5,567.99	6,923.42
2,762.98	1,148.62	3,599.88	7,511.48	14,440.59
1,104.17	688.35	1,559.86	3,352.38	9,538.07
2,290.48	1,059.71	92.15	3,442.34	16,132.51
2,290.48	1,059.71	4,608.38	7,958.57	11,616.28
1,473.76	805.51	70.04	2,349.31	12,821.49
1,461.85	828.53	4,758.10	7,048.48	8,091.73
1,396.69	807.62	2,860.22	5,064.53	9,679.46
1,782.85	893.28	3,182.67	5,858.80	11,030.37
1,364.93	797.44	69.34	2,231.71	12,319.21
1,906.56	956.35	4,120.16	6,983.07	10,602.46
2,024.98	956.35	3,583.16	6,564.49	11,575.45
1,473.76	805.51	3,471.04	5,750.31	9,420.49
1,473.76	805.51	70.04	2,349.31	12,821.49
1,253.37	737.07	2,412.19	4,402.63	9,431.69
2,531.34	1,124.54	4,191.00	7,846.88	12,976.03
1,911.96	957.81	2,800.00	5,669.77	11,943.72
4,244.09	1,585.61	-	5,829.70	23,868.06
2,531.34	1,124.54	4,747.40	8,403.28	12,419.63
1,317.95	757.13	3,319.84	5,394.92	8,830.99
1,317.95	757.13	5,008.50	7,083.58	7,142.33
1,073.23	677.60	2,017.92	3,768.75	8,913.60
1,110.12	805.51	2,900.04	4,815.67	7,857.11
1,099.22	709.53	1,985.99	3,794.74	9,094.50
1,168.84	709.53	3,435.59	5,313.96	7,986.60
1,104.17	688.35	1,672.81	3,465.33	9,425.12
1,010.84	655.90	354.04	2,020.78	10,241.45
2,284.28	1,058.04	3,541.65	6,883.97	12,658.71
2,290.48	1,059.71	92.19	3,442.38	16,132.47
1,846.41	909.84	79.11	2,835.36	14,382.17
2,024.98	956.35	83.16	3,064.49	15,075.45
947.53	677.60	605.31	2,230.44	10,059.10
1,010.84	655.90	2,432.37	4,099.11	8,163.12

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,104.17	688.35	1,638.86	3,431.38	9,459.07
2,421.70	1,059.71	3,634.15	7,115.56	13,073.61
1,711.32	903.80	78.59	2,693.71	13,880.14
1,010.38	677.60	2,510.92	4,198.90	8,090.64
1,168.84	709.53	2,629.70	4,508.07	8,792.49
6,904.54	2,253.17	-	9,157.71	33,480.01
1,104.17	688.35	-	1,792.52	11,097.93
2,531.34	1,124.54	4,069.00	7,724.88	13,098.03
1,473.76	805.51	1,161.73	3,441.00	11,729.80
1,128.86	696.43	2,580.56	4,405.85	8,641.20
1,128.86	696.43	1,460.56	3,285.85	9,761.20
1,168.84	709.53	61.69	1,940.06	11,360.50
1,040.29	688.35	614.48	2,343.12	10,148.29
2,024.98	956.35	-	2,981.33	15,158.61
2,290.48	1,059.71	2,223.15	5,573.34	14,001.51
1,906.56	956.35	656.00	3,518.91	14,066.62
1,239.30	757.13	4,607.04	6,603.47	7,183.53
1,317.95	757.13	1,587.84	3,662.92	10,562.99
2,421.70	1,059.71	5,298.36	8,779.77	11,409.40
1,168.84	709.53	3,010.73	4,889.10	8,411.46
1,199.33	719.51	862.87	2,781.71	10,712.22
2,284.28	1,058.04	827.21	4,169.53	15,373.15
1,033.41	709.53	4,050.57	5,793.51	7,095.73
1,782.85	893.28	77.68	2,753.81	14,135.36
1,104.17	688.35	2,850.85	4,643.37	8,347.08
1,390.08	805.51	1,643.04	3,838.63	10,865.21
1,083.70	728.22	3,199.48	5,011.40	8,229.00
1,298.06	775.98	2,313.69	4,387.73	9,756.52
1,040.29	688.35	2,625.86	4,354.50	8,136.91
1,906.56	956.35	3,755.16	6,618.07	10,967.46
1,127.01	719.51	430.99	2,277.51	10,799.31
1,104.17	688.35	59.86	1,852.38	11,038.07
549.58	709.53	61.69	1,320.80	4,849.00
1,010.38	677.60	2,510.92	4,198.90	8,090.64
1,906.56	956.35	3,765.08	6,627.99	10,957.54
5,463.53	1,900.87	6,936.00	14,300.40	21,490.11
2,986.24	1,246.99	-	4,233.23	18,946.81
1,549.40	828.53	72.04	2,449.97	13,170.55
1,127.01	719.51	2,744.57	4,591.09	8,485.73
1,040.29	688.35	2,625.85	4,354.49	8,136.92
1,104.17	688.35	3,713.12	5,505.64	7,384.81
1,225.93	728.22	1,422.00	3,376.15	10,286.41
4,244.09	1,585.61	-	5,829.70	23,868.06
2,531.34	1,124.54	-	3,655.88	17,167.03
1,104.17	688.35	1,485.86	3,278.38	9,612.07

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,040.29	688.35	3,697.66	5,426.30	7,065.11
1,010.38	677.60	-	1,687.98	10,601.56
1,405.14	810.34	-	2,215.48	12,579.92
1,040.29	688.35	-	1,728.64	10,762.77
1,104.17	688.35	1,127.00	2,919.52	9,970.93
584.00	688.35	59.86	1,332.21	5,052.47
877.08	628.92	1,234.00	2,740.00	8,636.22
1,104.17	688.35	3,420.39	5,212.91	7,677.54
877.08	628.92	-	1,506.00	9,870.22
1,473.76	805.51	4,912.92	7,192.19	7,978.61
1,396.69	807.62	-	2,204.31	12,539.68
1,040.29	688.35	-	1,728.64	10,762.77
565.93	464.48	40.39	1,070.80	7,289.99
565.93	464.48	1,596.39	2,626.80	5,733.99
526.37	429.26	37.33	992.96	6,971.00
565.93	464.48	811.39	1,841.80	6,518.99
499.30	429.26	1,517.96	2,446.52	5,268.59
595.22	464.48	556.39	1,616.09	7,013.96
595.22	464.48	40.39	1,100.09	7,529.96
595.22	464.48	974.38	2,034.08	6,595.97
595.22	464.48	1,771.39	2,831.09	5,798.96
565.93	464.48	1,761.72	2,792.13	5,568.66
388.85	370.90	405.25	1,165.00	5,479.75
595.22	464.48	1,771.39	2,831.09	5,798.96
595.22	464.48	40.39	1,100.09	7,529.96
526.37	429.26	755.26	1,710.89	6,253.07
841.89	631.37	1,052.01	2,525.27	8,895.88
526.37	429.26	37.32	992.95	6,971.01
412.24	370.90	32.25	815.39	6,044.37
412.24	370.90	484.78	1,267.92	5,591.84
881.71	631.37	166.13	1,679.21	9,741.94
881.71	631.37	779.34	2,292.42	9,128.73
412.24	370.90	32.25	815.39	6,044.37
881.71	631.37	-	1,513.08	9,908.07
1,995.72	980.36	-	2,976.08	15,071.40
4,244.09	1,585.61	-	5,829.70	23,868.06
1,901.69	955.04	-	2,856.73	14,703.53
1,901.69	955.04	-	2,856.73	14,703.53
1,901.69	955.04	-	2,856.73	14,703.53
1,901.69	955.04	-	2,856.73	14,703.53
2,986.24	1,246.99	-	4,233.23	18,946.81
1,906.54	956.35	-	2,862.89	14,722.52
1,081.64	1,025.45	-	2,107.09	6,809.88
565.93	464.48	932.29	1,962.70	6,398.09
595.22	464.48	-	1,059.70	7,570.35

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,084.94	1,027.23	-	2,112.17	6,820.25
2,986.24	1,246.99	-	4,233.23	18,946.81
4,244.05	1,585.59	2,975.00	8,804.64	20,892.90
1,672.24	893.28	-	2,565.52	13,805.81
1,127.01	719.51	-	1,846.52	11,230.30
10,275.11	3,015.93	303.00	13,594.04	43,994.38
4,282.03	2,658.87	9,031.00	15,971.90	7,148.72
8,564.04	2,658.87	-	11,222.91	39,300.27
1,265.69	1,124.54	-	2,390.23	7,388.38
5,463.53	1,900.87	6,270.10	13,634.50	22,156.01
5,463.53	1,900.87	-	7,364.40	28,426.11
2,986.24	1,246.99	115.00	4,348.23	18,831.81
2,986.24	1,246.99	1,697.00	5,930.23	17,249.81
8,564.04	2,658.87	5,000.00	16,222.91	34,300.27
5,463.53	1,900.87	2,226.00	9,590.40	26,200.11
5,463.53	1,900.87	-	7,364.40	28,426.11
8,564.04	2,658.87	2,961.71	14,184.62	36,338.56
4,244.09	1,585.61	8,909.01	14,738.71	14,959.05
2,531.34	1,124.54	375.00	4,030.88	16,792.03
2,531.28	1,124.52	-	3,655.80	17,166.78
5,463.53	1,900.87	8,264.92	15,629.32	20,161.19
5,463.53	1,900.87	-	7,364.40	28,426.11
2,986.24	1,247.00	695.00	4,928.24	18,251.82
5,463.49	1,900.87	290.00	7,654.36	28,135.94
3,066.06	1,585.61	5,515.14	10,166.81	19,530.95
8,739.50	2,701.76	-	11,441.26	39,915.67
15,342.36	3,987.15	-	19,329.51	57,683.42
6,904.54	2,253.17	-	9,157.71	33,480.01
4,004.56	1,521.13	-	5,525.69	22,930.92
2,625.91	1,150.00	5,000.00	8,775.91	12,537.02
4,244.09	1,585.61	-	5,829.70	23,868.06
5,049.02	1,799.55	1,614.90	8,463.47	25,357.40
2,422.10	1,747.14	-	4,169.24	11,023.26
2,986.24	1,246.99	1,155.00	5,388.23	17,791.81
3,414.10	1,362.17	1,854.70	6,630.97	18,766.06
1,326.28	785.03	1,263.00	3,374.31	10,941.56
2,986.24	1,246.99	-	4,233.23	18,946.81
2,986.24	1,246.99	-	4,233.23	18,946.81
1,755.28	915.63	-	2,670.91	14,130.71
2,002.31	1,521.13	200.00	3,723.44	9,503.77
2,851.33	1,210.68	600.00	4,662.01	17,818.95
2,531.34	1,124.54	1,956.00	5,611.88	15,211.03
2,531.28	1,124.52	-	3,655.80	17,166.78
2,986.24	1,246.99	1,117.37	5,350.60	17,829.44
2,986.24	1,246.99	-	4,233.23	18,946.81

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
2,531.34	1,124.54	-	3,655.88	17,167.03
2,531.34	1,124.54	-	3,655.88	17,167.03
2,531.34	1,124.54	-	3,655.88	17,167.03
1,755.28	915.63	5,000.00	7,670.91	9,130.71
2,284.28	1,058.04	-	3,342.32	16,200.36
1,733.56	909.78	115.00	2,758.34	13,930.74
783.62	579.52	1,631.00	2,994.14	7,476.39
2,206.27	1,037.04	-	3,243.31	15,895.20
1,541.31	854.03	100.00	2,495.34	13,128.01
610.47	488.02	-	1,098.49	7,694.03
1,161.82	732.02	-	1,893.84	11,417.90
770.66	854.03	-	1,624.69	5,801.66
1,161.82	732.02	-	1,893.84	11,417.90
2,986.24	1,246.99	115.00	4,348.23	18,831.81
2,284.28	1,058.04	550.01	3,892.33	15,650.35
1,261.76	1,122.43	1,898.00	4,282.19	5,478.04
2,432.86	1,098.03	-	3,530.89	16,781.72
2,284.28	1,058.04	-	3,342.32	16,200.36
2,986.24	1,246.99	-	4,233.23	18,946.81
1,889.00	951.63	1,156.00	3,996.63	13,497.92
388.85	370.90	1,076.00	1,835.75	4,809.00
5,049.02	1,799.55	115.00	6,963.57	26,857.30
841.30	610.01	-	1,451.31	9,578.23
1,753.04	915.03	-	2,668.07	14,121.93
1,167.39	734.03	2,809.00	4,710.42	8,638.96
1,979.62	976.02	2,018.99	4,974.63	12,989.46
1,541.31	854.03	-	2,395.34	13,228.01
770.66	854.03	-	1,624.69	5,801.66
2,531.28	1,124.52	610.00	4,265.80	16,556.78
2,531.28	1,124.52	1,990.24	5,646.04	15,176.54
4,244.09	1,585.61	-	5,829.70	23,868.06
2,284.28	1,058.04	707.00	4,049.32	15,493.36
2,531.34	1,124.54	-	3,655.88	17,167.04
807.70	592.25	-	1,399.95	9,303.89
870.25	592.25	425.00	1,887.50	9,316.34
403.86	592.25	115.00	1,111.11	4,038.89
807.70	592.25	715.00	2,114.95	8,588.89
1,926.83	976.03	-	2,902.86	14,761.28
948.74	710.70	1,247.00	2,906.44	8,972.03
1,073.68	710.70	858.00	2,642.38	10,060.09
1,073.68	710.70	-	1,784.38	10,918.09
378.62	370.89	-	749.51	5,791.02
2,227.05	1,058.04	-	3,285.09	15,932.46
1,265.69	1,124.54	3,472.81	5,863.04	3,915.58
596.38	795.20	-	1,391.58	5,062.23

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
678.99	795.20	-	1,474.19	5,440.61
1,321.88	795.20	-	2,117.08	12,154.01
911.28	651.48	786.00	2,348.76	9,258.71
1,321.88	795.20	-	2,117.08	12,154.01
1,889.65	951.80	-	2,841.45	14,656.44
842.42	610.61	150.00	1,603.03	9,437.33
5,237.04	1,845.50	-	7,082.54	27,631.73
1,084.94	1,027.22	115.00	2,227.16	6,705.23
642.90	772.04	115.00	1,529.94	5,183.46
1,105.29	1,038.18	-	2,143.47	6,884.19
2,851.32	1,210.68	115.00	4,177.00	18,303.89
387.54	575.00	-	962.54	4,037.46
611.86	488.75	-	1,100.61	7,705.31
557.46	460.00	-	1,017.46	7,261.26
885.78	920.00	1,258.00	3,063.78	4,936.22
1,567.71	862.50	200.00	2,630.21	13,153.64
862.10	621.00	-	1,483.10	9,747.94
862.10	621.00	-	1,483.10	9,747.94
550.41	710.13	-	1,260.54	4,914.46
1,388.51	805.00	-	2,193.51	12,500.74
1,044.88	690.00	-	1,734.88	10,787.59
1,567.71	862.50	-	2,430.21	13,353.64
1,985.11	977.50	-	2,962.61	15,029.92
1,771.51	920.00	-	2,691.51	14,194.22
1,044.88	690.00	115.00	1,849.88	10,672.59
557.46	460.00	-	1,017.46	7,261.26
557.46	460.00	-	1,017.46	7,261.26
557.46	460.00	-	1,017.46	7,261.26
1,044.88	690.00	-	1,734.88	10,787.59
783.86	862.50	-	1,646.36	5,853.64
1,044.88	690.00	-	1,734.88	10,787.59
1,044.88	690.00	-	1,734.88	10,787.59
278.74	460.00	1,716.00	2,454.74	1,545.26
557.46	460.00	-	1,017.46	7,261.26
557.46	460.00	-	1,017.46	7,261.26
557.46	460.00	-	1,017.46	7,261.26
528.44	460.00	-	988.44	7,023.61
1,660.03	920.00	-	2,580.03	13,752.37
1,044.88	690.00	-	1,734.88	10,787.59
885.78	920.00	-	1,805.78	6,194.22
775.06	575.00	715.00	2,065.06	8,322.46
666.26	517.50	-	1,183.76	8,149.36
4,244.09	1,585.61	-	5,829.70	23,868.06
666.26	517.50	-	1,183.76	8,149.36
1,698.03	900.22	-	2,598.25	13,906.74

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
1,698.03	900.22	-	2,598.25	13,906.74
1,598.13	900.22	521.87	3,020.22	13,484.84
2,851.32	1,210.68	1,431.00	5,493.00	16,987.89
1,388.51	805.00	-	2,193.51	12,500.74
684.39	575.00	-	1,259.39	8,204.12
1,204.84	1,091.78	-	2,296.62	7,197.10
1,984.04	1,066.05	-	3,050.09	14,771.90
1,618.28	951.05	-	2,569.33	13,267.16
1,520.29	920.00	-	2,440.29	12,860.84
1,543.09	927.23	-	2,470.32	12,955.41
1,520.29	920.00	-	2,440.29	12,860.88
787.02	690.00	194.50	1,671.52	8,463.42
1,378.44	947.60	-	2,326.04	11,848.66
939.18	948.75	-	1,887.93	6,362.07
2,558.43	1,495.00	-	4,053.43	16,051.22
1,463.84	1,124.54	115.00	2,703.38	10,532.94
633.90	690.00	-	1,323.90	6,787.59
1,729.90	1,246.99	310.00	3,286.89	11,407.81
954.60	920.00	-	1,874.60	7,527.55
636.47	734.77	-	1,371.24	6,134.60
585.28	735.06	-	1,320.34	5,071.51
537.90	690.00	-	1,227.90	5,287.59
899.20	927.23	-	1,826.43	6,236.41
522.41	690.00	-	1,212.41	4,787.59
885.78	920.00	-	1,805.78	6,194.22
191.44	367.73	-	559.17	2,638.46
550.41	710.13	-	1,260.54	4,914.46
885.78	920.00	-	1,805.78	6,194.22
387.54	575.00	-	962.54	4,037.46
387.54	575.00	-	962.54	4,037.46
387.54	575.00	129.75	1,092.29	3,907.71
522.41	690.00	-	1,212.41	4,787.59
333.14	517.50	-	850.64	3,649.36
387.54	575.00	-	962.54	4,037.46
387.54	575.00	-	962.54	4,037.46
387.54	575.00	-	962.54	4,037.46
278.74	460.00	-	738.74	3,261.26
885.78	920.00	-	1,805.78	6,194.22
278.74	460.00	-	738.74	3,261.26
885.78	920.00	-	1,805.78	6,194.22
522.41	690.00	-	1,212.41	4,787.59
278.74	460.00	-	738.74	3,261.26
278.74	460.00	-	738.74	3,261.26
387.54	575.00	-	962.54	4,037.46
522.41	690.00	-	1,212.41	4,787.59

200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
885.78	920.00	-	1,805.78	6,194.22
1,449,276.59	744,645.97	1,614,837.23	3,808,759.79	9,426,111.90