

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	DIRECCION ADMINISTRACION Y FINAN	554.41	8,316.12	2,550.00	3,880.87	1,045.36
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	2,550.00	3,880.87	1,045.36
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	2,661.61	1,045.36
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMEN	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLES	475.61	7,134.19	2,550.00	3,329.27	1,045.36
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	438.91	6,583.71	2,550.00	3,072.37	1,045.36
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CAND	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	3,336.88	1,045.36
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	3,041.84	1,045.36
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	SALUD Y BIENESTAR	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELIC	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PR	594.46	8,916.97	2,550.00	4,755.68	1,045.36
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	527.88	7,918.13	2,550.00	4,223.04	1,045.36
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	2,550.00	4,426.00	1,045.36
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	2,550.00	4,666.72	1,045.36
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO	392.81	5,892.17	2,550.00	3,142.48	1,045.36
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	588.71	8,830.60	2,550.00	4,709.68	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	532.11	7,981.62	2,550.00	4,256.88	1,045.36
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDE	EDUCADORA	02/09/1996	CDC 5 - NEXTIPAC	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	AUTISMO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	462.28	6,934.27	2,550.00	3,698.24	1,045.36
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SALUD Y BIENESTAR	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	588.71	8,830.60	2,550.00	4,709.68	1,045.36
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,788.99	1,045.36
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	3,598.72	1,045.36
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	462.28	6,934.27	2,550.00	3,698.24	1,045.36
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	3,735.68	1,045.36
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	CDC 2 - VENTA DEL ASTILLERO	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
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	2,550.00	4,435.28	1,045.36
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALIC	AUXILIAR DE SALA	05/05/1993	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	527.44	7,911.64	2,550.00	4,219.52	1,045.36
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	ALBERGUE TRANSITORIO	594.46	8,916.97	2,550.00	5,350.14	1,045.36
BASE	A	15	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	532.11	7,981.63	2,550.00	4,256.88	1,045.36
BASE	A	15	18303	VALDIVIA LEDEZMA MARIA TERESA	INTENDENTE	02/09/1991	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	2,550.00	3,591.36	1,045.36
BASE	A	15	18309	SOLIS SANCHEZ ROSA MARIA	INSTRUCTOR	08/03/1989	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	4,406.04	1,045.36
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18319	RUBI CAMACHO MARIA DEL CARMEN	TRABAJADOR -A- SOCIAL	16/02/1993	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	489.56	7,343.39	2,550.00	3,916.48	1,045.36
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PA	SECRETARIA	22/01/1992	HABILIDADES Y PROFESIONALIZACION	462.28	6,934.27	2,550.00	4,160.52	1,045.36
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	3,916.48	1,045.36
BASE	A	15	18339	PUGA ESTRADA ALBERTO	AUXILIAR DE SERVICIOS GENERALES	01/07/1992	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,660.56	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	18340	PRADO VILLALOBOS MARICELA	INTENDENTE	19/07/1989	KOKONE SAN JUAN DE OCOTAN	399.04	5,985.64	2,550.00	3,591.36	1,045.36
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18353	ORTIZ FRANCO PASCUAL	AUXILIAR GENERAL	16/03/1993	KOKONE SAN JUAN DE OCOTAN	380.23	5,703.52	2,550.00	3,422.07	1,045.36
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	480.31	7,204.64	2,550.00	3,842.48	1,045.36
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	2,550.00	4,750.92	1,045.36
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	COMUNICACION SOCIAL	609.84	9,147.64	2,550.00	4,878.72	1,045.36
BASE	A	15	18369	MARTINEZ FLORES HORTENCIA	PSICOLOGO -A-	04/06/1993	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CAIC LA HIGUERA	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	527.44	7,911.64	2,550.00	4,746.96	1,045.36
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,950.19	1,045.36
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
BASE	A	15	18390	HERNANDEZ VAZQUEZ ESPERANZA	PSICOLOGO -A-	01/06/1993	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	2,550.00	4,989.69	1,045.36
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	2,550.00	3,804.88	1,045.36
BASE	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	AUXILIAR ADMINISTRATIVO	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARI	527.44	7,911.64	2,550.00	4,746.96	1,045.36
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PR	614.32	9,214.84	2,550.00	4,914.56	1,045.36
BASE	A	15	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	4,666.72	1,045.36
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18415	GARCIA ATRIXCO SILVIA	TRABAJADOR -A- SOCIAL	19/05/1993	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18422	FLORES SALVADOR CONCEPCION	TRABAJADOR -A- SOCIAL	01/06/1994	PAZ Y HABILIDADES COMUNITARIAS	532.11	7,981.62	2,550.00	4,256.88	1,045.36
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/11/1993	CENTROS DE ATENCION	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18430	ESPINOZA PLASCENCIA MARIA ANGELIC	SECRETARIA DE JEFE DE DEPARTAMENT	18/09/1990	CONTRALORIA	527.88	7,918.13	2,550.00	4,750.92	1,045.36
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	583.34	8,750.11	2,550.00	5,250.06	1,045.36
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 17 - LOMAS DE TABACHINES	489.56	7,343.39	2,550.00	4,406.04	1,045.36
BASE	A	15	18452	MENZEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLED0	392.81	5,892.17	2,550.00	3,535.29	1,045.36
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	3,950.19	1,045.36
BASE	A	15	18455	VAZQUEZ NAVARRO PATRICIA	INTENDENTE	16/01/1992	CDI 4 - MELVIN JONES	399.04	5,985.64	2,550.00	3,591.36	1,045.36
BASE	A	15	18457	VAZQUEZ GARCIA ANA MARIA BERTHA	AUXILIAR DE SALA	16/02/1993	CDI 5 - COLLI	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEO	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	398.71	5,980.70	2,550.00	3,588.39	1,045.36
BASE	A	15	18464	TORRES RODRIGUEZ ROSA ELBA	EDUCADORA	16/10/1993	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18468	TORRES GONZALEZ NOEMI LAURA	EDUCADORA	16/01/1993	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	2,550.00	5,528.88	1,045.36
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	482.09	7,231.37	2,550.00	3,856.72	1,045.36
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	398.71	5,980.70	2,550.00	3,189.68	1,045.36
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	399.04	5,985.64	2,550.00	3,192.32	1,045.36
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PR	422.16	6,332.34	2,550.00	3,377.28	1,045.36
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	427.29	6,409.28	2,550.00	3,418.32	1,045.36
BASE	A	15	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLED0	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	3,535.29	1,045.36
BASE	A	15	18511	PACHECO GARIBAY DELIA TERESITA	AUXILIAR DE SALA	20/09/1993	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLED0	449.84	6,747.64	2,550.00	3,598.72	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
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	2,550.00	3,588.39	1,045.36
BASE	A	15	18545	GUTIERREZ TINOCO MARIA DOLORES	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	4,435.28	1,045.36
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	399.04	5,985.64	2,550.00	3,192.32	1,045.36
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLED0	554.41	8,316.12	2,550.00	4,989.69	1,045.36
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18573	FLORES ROMERO LUCIA	AUXILIAR DE SALA	07/01/1991	CDI 4 - MELVIN JONES	449.84	6,747.63	2,550.00	4,048.56	1,045.36
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	449.84	6,747.63	2,550.00	3,598.72	1,045.36
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	4,142.72	1,045.36
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	4,406.04	1,045.36
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1994	SERVICIOS GENERALES	475.61	7,134.19	2,550.00	3,804.88	1,045.36
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	3,701.88	1,045.36
BASE	A	15	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	3,290.56	1,045.36
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	532.11	7,981.62	2,550.00	4,256.88	1,045.36
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	583.34	8,750.11	2,550.00	4,083.38	1,045.36
BASE	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SECRETARIA DE JEFE DE DEPARTAMENT	01/05/1999	DIRECCION DE PROGRAMAS	527.88	7,918.13	2,550.00	3,695.16	1,045.36
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	468.19	7,022.80	2,550.00	3,277.33	1,045.36
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	436.15	6,542.30	2,550.00	3,053.05	1,045.36
BASE	A	15	18653	AMADOR SANDOVAL MA GUADALUPE	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	SALUD Y BIENESTAR	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	536.70	8,050.53	2,550.00	3,756.90	1,045.36
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTC	01/01/2000	SISTEMAS Y MODELO DE ATENCION	574.00	8,609.98	2,550.00	4,018.00	1,045.36
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETIC	TRABAJADOR -A- SOCIAL	17/01/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITC	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMENT	07/02/2000	PROCURADURIA PARQUES DEL AUDITO	475.61	7,134.19	2,550.00	3,329.27	1,045.36
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	399.04	5,985.64	2,550.00	2,793.28	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAM	TRABAJADOR -A- SOCIAL	01/04/2002	JEFATURA DEPTO PREVENCION DE RIES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 14 - EL BRISEÑO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	CDC 24 MIRAMAR	422.16	6,332.34	2,550.00	2,955.12	1,045.36
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALU	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	2,550.00	2,879.24	1,045.36
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMEN	01/09/2000	CDI 8 - MARIA JAIME FRANCO	475.61	7,134.19	2,550.00	3,329.27	1,045.36
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 19 - JARDINES DE NUEVO MEXICO	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PR	665.86	9,987.96	2,550.00	3,995.16	1,045.36
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	2,661.61	1,045.36
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	2,550.00	2,661.61	1,045.36
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PR	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	3,268.72	1,045.36
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	475.61	7,134.19	2,550.00	3,329.27	1,045.36
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	NUTRICION Y ASISTENCIA ALIMENTARI	482.09	7,231.37	2,550.00	3,374.63	1,045.36
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	2,550.00	3,872.75	1,045.36
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,919.77	1,045.36
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	583.34	8,750.11	2,550.00	4,083.38	1,045.36
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	554.41	8,316.12	2,550.00	3,880.87	1,045.36
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	523.94	7,859.11	2,550.00	3,667.58	1,045.36
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	614.32	9,214.84	2,550.00	4,300.24	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	527.44	7,911.64	2,550.00	3,692.08	1,045.36
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	3,624.88	1,045.36
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	4,300.24	1,045.36
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	523.94	7,859.11	2,550.00	3,667.58	1,045.36
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	399.04	5,985.64	2,550.00	2,793.28	1,045.36
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	HABILIDADES Y PROFESIONALIZACION	489.56	7,343.39	2,550.00	3,426.92	1,045.36
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNC	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	2,937.36	1,045.36
BASE	A	15	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CRES CENTRO RECREAC Y EMPREN SOC	417.11	6,256.63	2,550.00	2,502.66	1,045.36
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	DESARROLLO DE CAPITAL HUMANO	517.84	7,767.64	2,550.00	3,107.04	1,045.36
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CA	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEG	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	2,550.00	2,467.92	1,045.36
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	2,550.00	2,563.74	1,045.36
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA I	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
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	2,550.00	3,326.46	1,045.36
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	SERVICIOS GENERALES	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARO	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	HABILIDADES Y PROFESIONALIZACION	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	SERVICIOS GENERALES	527.88	7,918.13	2,550.00	3,167.28	1,045.36
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PRO	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	392.81	5,892.17	2,550.00	2,356.86	1,045.36
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,502.66	1,045.36
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	427.29	6,409.28	2,550.00	2,563.74	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEG	609.84	9,147.64	2,550.00	3,659.04	1,045.36
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	459.83	6,897.50	2,550.00	2,758.98	1,045.36
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	653.92	9,808.74	2,550.00	3,923.52	1,045.36
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	459.83	6,897.50	2,550.00	2,758.98	1,045.36
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	HABILIDADES Y PROFESIONALIZACION	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	489.56	7,343.39	2,550.00	2,937.36	1,045.36
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	2,550.00	3,326.46	1,045.36
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARI	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	UCCI CONSTITUCION	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PR	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	DELEGACION INSTITUCIONAL DE LA PR	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	HABILIDADES Y PROFESIONALIZACION	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICA	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	380.23	5,703.52	2,550.00	2,281.38	1,045.36
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	DELEGACION INSTITUCIONAL DE LA PR	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	CDI 1 - CARMEN ARCE ZUNO	527.44	7,911.64	2,550.00	2,982.96	1,045.36
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	PROTECCION A NIÑOS NIÑAS Y ADOLES	462.28	6,934.27	2,550.00	2,773.68	1,045.36
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	CENTROS DE ATENCION	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO	518.50	7,777.53	2,550.00	3,111.00	1,045.36
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	2,550.00	3,326.46	1,045.36
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	594.46	8,916.97	2,550.00	3,566.76	1,045.36
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
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	2,550.00	2,853.66	1,045.36
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	513.66	7,704.91	2,550.00	3,081.96	1,045.36
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELI	EDUCADORA	19/09/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	ALBERGUE TRANSITORIO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAND	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	CDC 4 - EL BATAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	UAVVI	422.16	6,332.34	2,550.00	2,532.96	1,045.36
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	2,550.00	2,606.22	1,045.36
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALIC	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19213	SOLORIO Riestra MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	CDC 5 - NEXTIPAC	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	583.34	8,750.11	2,550.00	3,500.04	1,045.36
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	475.61	7,134.19	2,550.00	2,853.66	1,045.36
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABI	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	CDC 14 - EL BRISEÑO	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	RECURSOS FINANCIEROS	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	422.16	6,332.34	2,550.00	2,532.96	1,045.36
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUI	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	AUTISMO	527.44	7,911.64	2,550.00	3,164.64	1,045.36
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PR	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,685.92	1,045.36
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	480.31	7,204.64	2,550.00	2,881.86	1,045.36
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIAS	462.28	6,934.27	2,550.00	2,773.68	1,045.36
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 11 - STA MARIA DEL PUEBLITO	480.31	7,204.64	2,550.00	2,881.86	1,045.36
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	2,550.00	2,881.86	1,045.36
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	2,550.00	2,699.04	1,045.36
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	614.32	9,214.84	2,550.00	3,685.92	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	3,326.46	1,045.36
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	2,801.76	1,045.36
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	1,964.05	1,045.36
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	427.29	6,409.28	2,550.00	2,136.45	1,045.36
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	431.69	6,475.40	2,550.00	2,158.45	1,045.36
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	431.69	6,475.40	2,550.00	2,158.45	1,045.36
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRIF	EDUCADORA	11/08/2008	CDI 5 - COLLI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,249.20	1,045.36
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	2,550.00	2,056.60	1,045.36
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDC 18 - VILLAS DE GUADALUPE	427.29	6,409.28	2,550.00	2,136.45	1,045.36
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	CENTRO ARTISTICO LUDICO CULTURAL	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIES	588.71	8,830.60	2,550.00	2,943.55	1,045.36
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUP	SECRETARIA DE JEFE DE DEPARTAMEN	17/09/2008	SERVICIOS GENERALES	527.88	7,918.13	2,550.00	2,639.40	1,045.36
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONI	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	2,550.00	3,071.60	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	588.71	8,830.60	2,550.00	2,943.55	1,045.36
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE M	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	2,550.00	1,995.20	1,045.36
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES	411.32	6,169.80	2,550.00	2,056.60	1,045.36
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDE	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PR	517.84	7,767.64	2,550.00	2,589.20	1,045.36
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	462.28	6,934.27	2,550.00	2,311.40	1,045.36
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	513.66	7,704.91	2,550.00	2,568.30	1,045.36
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	392.81	5,892.17	2,550.00	1,964.05	1,045.36
BASE	A	15	19394	SAINZ BELLO MARGARITA	AUXILIAR DE COCINA	16/02/2009	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	1,964.05	1,045.36
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	PROCURADURIA FRANCISCO SARABIA	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	SERVICIOS GENERALES	527.44	7,911.64	2,550.00	2,637.20	1,045.36
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	2,085.55	1,045.36
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	422.16	6,332.34	2,550.00	2,110.80	1,045.36
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 4 - MELVIN JONES	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	422.16	6,332.34	2,550.00	2,110.80	1,045.36
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	CENTRO ARTISTICO LUDICO CULTURAL	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	568.41	8,526.08	2,550.00	2,842.05	1,045.36
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	665.86	9,987.96	2,550.00	3,329.30	1,045.36
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	527.88	7,918.13	2,550.00	2,639.40	1,045.36
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	513.66	7,704.91	2,550.00	2,568.30	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	2,334.80	1,045.36
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,589.20	1,045.36
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 22 - PARQUES DEL AUDITORIO	427.29	6,409.28	2,550.00	2,136.45	1,045.36
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	CDC 19 - JARDINES DE NUEVO MEXICO	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	544.04	8,160.54	2,550.00	2,720.20	1,045.36
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	2,550.00	2,447.80	1,045.36
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	PROTECCION A NIÑOS NIÑAS Y ADOLES	523.94	7,859.11	2,550.00	2,619.70	1,045.36
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDI 8 - MARIA JAIME FRANCO	381.86	5,727.93	2,550.00	1,909.30	1,045.36
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	2,550.00	2,772.05	1,045.36
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.81	13,227.21	2,550.00	4,280.65	1,045.36
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	449.84	6,747.63	2,550.00	2,249.20	1,045.36
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	2,550.00	2,772.05	1,045.36
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	2,550.00	-	1,045.36
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	2,550.00	1,995.20	1,045.36
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PR	665.86	9,987.96	2,550.00	3,329.30	1,045.36
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	1,995.20	1,045.36
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	UAVVI	614.32	9,214.84	2,550.00	3,071.60	1,045.36
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	480.31	7,204.64	2,550.00	1,921.24	1,045.36
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	468.19	7,022.80	2,550.00	1,872.76	1,045.36
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36
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	2,550.00	1,849.12	1,045.36
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	2,550.00	1,709.16	1,045.36
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	1,755.64	1,045.36
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	2,550.00	1,571.24	1,045.36
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	1,867.84	1,045.36
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	2,550.00	1,645.28	1,045.36
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	2,550.00	1,645.28	1,045.36
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	1,596.16	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	2,550.00	1,520.92	1,045.36
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	2,550.00	2,109.76	1,045.36
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CRES CENTRO RECREAC Y EMPREN SOC	554.41	8,316.12	2,550.00	2,217.64	1,045.36
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	380.23	5,703.52	2,550.00	-	1,045.36
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	TRABAJO SOCIAL	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 11 - STA MARIA DEL PUEBLITO	614.32	9,214.84	2,550.00	-	1,045.36
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	2,550.00	2,095.76	1,045.36
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	392.81	5,892.17	2,550.00	-	1,045.36
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	-	1,045.36
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	2,550.00	-	1,045.36
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	-	1,045.36
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	403.73	6,055.94	2,550.00	1,614.92	1,045.36
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	1,645.28	1,045.36
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 13 - ATEMAJAC	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRI	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLES	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	2,550.00	-	1,045.36
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	438.91	6,583.71	2,550.00	-	1,045.36
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	DELEGACION INSTITUCIONAL DE LA PR	614.32	9,214.84	2,550.00	2,457.28	1,045.36
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	411.32	6,169.80	2,550.00	-	1,045.36
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO	417.11	6,256.63	2,550.00	-	1,045.36
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	-	1,045.36
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JES	CHOFER	03/04/2017	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	2,071.36	1,045.36
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN SOC	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	466.96	7,004.41	2,550.00	-	1,045.36
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	2,550.00	-	1,045.36
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	CDI 2 - PABLO CASALS	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMA	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARI	417.11	6,256.63	2,550.00	1,668.44	1,045.36
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	392.81	5,892.17	2,550.00	-	1,045.36
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	TRABAJO SOCIAL	554.41	8,316.12	2,550.00	-	1,045.36
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	480.31	7,204.64	2,550.00	-	1,045.36
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	417.11	6,256.63	2,550.00	-	1,045.36
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJAND	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	2,550.00	-	1,045.36
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROL	INTENDENTE	22/01/2018	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	1,596.16	1,045.36
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	469.76	7,046.44	2,550.00	-	1,045.36
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	399.04	5,985.64	2,550.00	-	1,045.36
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	CENTROS DE ATENCION	466.96	7,004.41	2,550.00	-	1,045.36
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	CDI 9 - VILLAS DE GUADALUPE	468.19	7,022.80	2,550.00	-	1,045.36
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19929	CERVANTES LARA ROSA MARIA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC MIRAMAR	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	2,550.00	-	1,045.36
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC CORONILLA	215.01	3,225.19	2,550.00	-	1,045.36
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	2,550.00	-	1,045.36
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJAN	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	2,550.00	-	1,045.36
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	CENTRO METROPOLITANO DEL ADULTO	#####	18,309.95	2,550.00	9,765.28	1,045.36
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	651.90	9,778.46	2,550.00	3,911.40	1,045.36
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	SERVICIOS GENERALES	#####	18,309.95	2,550.00	7,323.96	1,045.36
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	651.90	9,778.46	2,550.00	3,911.40	1,045.36
CONFIANZA	A	15	19013	MARTINEZ OLVERA ALEJANDRO	AUDITOR	18/05/2004	CONTRALORIA	662.40	9,936.03	2,550.00	3,974.40	1,045.36
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	ADQUISICIONES	490.99	7,364.82	2,550.00	2,945.94	1,045.36
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	651.90	9,778.46	2,550.00	3,911.40	1,045.36
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	722.90	10,843.43	2,550.00	4,337.40	1,045.36
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	HABILIDADES Y PROFESIONALIZACION	722.90	10,843.43	2,550.00	4,337.40	1,045.36
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	722.90	10,843.43	2,550.00	4,337.40	1,045.36
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	662.40	9,936.03	2,550.00	3,974.40	1,045.36
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	2,550.00	3,066.75	1,045.36
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTC	02/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.01	2,550.00	2,982.00	1,045.36
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTC	09/07/2009	SISTEMAS Y MODELO DE ATENCION	574.00	8,609.98	2,550.00	2,870.00	1,045.36
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLES	372.86	5,592.90	-	0.01	-
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	392.81	5,892.17	2,550.00	0.01	1,045.36
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	2,550.00	-	1,045.36
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	2,550.00	1,645.28	1,045.36
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	392.81	5,892.17	2,550.00	-	1,045.36
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	2,550.00	1,596.16	1,045.36
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	CENTRO CONVIVENCIA ARENALES TAPA	399.04	5,985.64	2,550.00	-	1,045.36
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	517.84	7,767.64	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	417.11	6,256.63	2,550.00	-	1,045.36
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADAL	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	613.35	9,200.32	2,550.00	3,480.12	1,045.36
DETER-CONF	A	15	18700	BECCERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	2,550.00	2,785.43	1,045.36
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	#####	16,529.34	2,550.00	3,135.48	1,045.36
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	2,550.00	4,088.40	1,045.36
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	2,550.00	2,456.64	1,045.36
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	RECURSOS FINANCIEROS	651.91	9,778.62	2,550.00	3,911.46	1,045.36
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	CDI 1 - CARMEN ARCE ZUNO	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 6 - TABACHINES	651.91	9,778.61	2,550.00	2,120.10	1,045.36
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	DELEGACION INSTITUCIONAL DE LA PR	#####	19,592.76	2,550.00	3,138.20	1,045.36
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUE	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	530.45	7,956.75	2,550.00	1,965.80	1,045.36
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	599.12	8,986.80	2,550.00	2,178.75	1,045.36
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	CDI 3 - DRA IRENE ROBLEDO	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	555.25	8,328.79	2,550.00	-	1,045.36
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	#####	19,592.76	2,550.00	-	1,045.36
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARME	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	CENTROS DE ATENCION	#####	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSSEL JESUS	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASIST	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	364.59	5,468.84	2,550.00	-	1,045.36
DETER-CONF	A	15	19889	OCEGUEDA ESPARZA JUDITH	ENCARGADO DE INVENTARIOS	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	364.59	5,468.84	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC MIRAMAR	366.01	5,490.16	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC LA HIGUERA	366.01	5,490.16	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUF	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	2,550.00	-	1,045.36
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUG	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	594.46	8,916.97	2,550.00	-	1,045.36
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	595.49	8,932.42	2,550.00	-	1,045.36
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINA	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	#####	26,225.45	2,550.00	-	1,045.36
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADAL	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	#####	23,120.62	2,550.00	-	1,045.36
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEAL ALEJAN	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	#####	23,120.62	2,550.00	-	1,045.36
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	#####	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDA	01/10/2021	UNIDAD DE TRANSPARENCIA	#####	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	COORDINADOR DE ARCHIVO	01/10/2021	UNIDAD DE TRANSPARENCIA	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	#####	23,120.62	2,550.00	-	1,045.36
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE AQUISICI	01/10/2021	ADQUISICIONES	#####	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	SISTEMAS Y MODELO DE ATENCION	#####	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	DIRECCION DE SERVICIOS	#####	23,120.62	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECC	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	#####	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDA	01/10/2021	HABILIDADES Y PROFESIONALIZACION	#####	16,529.34	2,550.00	-	1,045.36
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENIC	COORDINADOR DE COMUNICACION SO	01/10/2021	COMUNICACION SOCIAL	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	#####	23,493.58	2,550.00	-	1,045.36
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	#####	34,670.88	2,550.00	-	1,045.36
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	RECAUDACION FONDOS Y RELACIONES	#####	19,592.76	2,550.00	-	1,045.36
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	881.81	13,227.21	2,550.00	-	1,045.36
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PR	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	#####	15,648.22	2,550.00	-	1,045.36
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	PRESIDENCIA	#####	15,192.50	2,550.00	-	1,045.36
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20027	DIAZ CORONA CENTENO EMILIA	JEFE DE AREA A	18/10/2021	PAZ Y HABILIDADES COMUNITARIAS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALU	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	CDI 10 - MERCADO DEL MAR	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLES	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	DIRECCION DE SERVICIOS	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	CDI 8 - MARIA JAIME FRANCO	651.91	9,778.61	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	CDI 4 - MELVIN JONES	651.91	9,778.61	2,550.00	-	1,045.36
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	527.41	7,911.17	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	601.18	9,017.70	2,550.00	-	1,045.36
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	282.91	4,243.65	2,550.00	-	1,045.36
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	424.36	6,365.40	2,550.00	-	1,045.36
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACION	424.36	6,365.40	2,550.00	-	1,045.36
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	650.68	9,760.23	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	COMUNICACION SOCIAL	636.54	9,548.10	2,550.00	-	1,045.36
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DE AREA "A"	01/02/2022	DIRECCION DE PLANEACION ESTRATEG	722.90	10,843.43	2,550.00	-	1,045.36
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	2,550.00	-	1,045.36
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 22 - PARQUES DEL AUDITORIO	215.01	3,225.19	2,550.00	-	1,045.36
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	DIRECCION DE PLANEACION ESTRATEG	#####	15,648.22	2,550.00	-	1,045.36
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	353.63	5,304.45	2,550.00	-	1,045.36
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	530.45	7,956.75	2,550.00	-	1,045.36
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	425.52	6,382.86	2,550.00	-	1,045.36
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZA	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	2,550.00	-	1,045.36
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	495.09	7,426.35	2,550.00	-	1,045.36
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.90	9,778.46	2,550.00	-	1,045.36
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	2,550.00	-	1,045.36
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	ALBERGUE TRANSITORIO	651.91	9,778.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	565.81	8,487.20	2,550.00	-	1,045.36
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	ALBERGUE TRANSITORIO	613.35	9,200.32	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	CENTRO ARTISTICO LUDICO CULTURAL	551.77	8,276.54	2,550.00	-	1,045.36
DETER-CONF	A	15	20096	SOBERANO ABURTO DAVID	ENCARGADO DE INVENTARIOS	16/08/2022	NUTRICION Y ASISTENCIA ALIMENTARI	353.97	5,309.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACI	16/08/2022	DIRECCION DE PLANEACION ESTRATEG	#####	16,047.85	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	AUTISMO	919.19	13,787.89	2,550.00	-	1,045.36
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	701.84	10,527.66	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
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	2,550.00	-	1,045.36
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	2,550.00	-	1,045.36
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYESH	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PR	549.33	8,240.00	2,550.00	-	1,045.36
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	RECURSOS FINANCIEROS	651.91	9,778.62	2,550.00	-	1,045.36
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	DIRECCION DE PROGRAMAS	722.90	10,843.43	2,550.00	-	1,045.36
DETERMINAD	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	630.87	9,463.09	2,550.00	4,100.00	1,045.36
DETERMINAD	A	15	18437	DUEÑAS PLASCENCIA MARTHA	COORDINADOR DE PROGRAMAS	01/05/1993	DIRECCION ADMINISTRACION Y FINAN	758.35	11,375.18	2,550.00	-	1,045.36
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	CDI 10 - MERCADO DEL MAR	702.25	10,533.70	2,550.00	-	1,045.36
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	RECURSOS FINANCIEROS	554.74	8,321.11	2,550.00	-	1,045.36
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.08	2,550.00	-	1,045.36
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	919.18	13,787.77	2,550.00	-	1,045.36
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	TRABAJO SOCIAL	722.90	10,843.48	2,550.00	-	1,045.36
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	#####	16,529.28	2,550.00	-	1,045.36
DETERMINAD	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	666.67	10,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	SISTEMAS Y MODELO DE ATENCION	789.67	11,845.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	ASISTENTE DE DIRECCION	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	455.09	6,826.37	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	881.81	13,227.21	2,550.00	-	1,045.36
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	701.84	10,527.66	2,550.00	-	1,045.36
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FINAN	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	343.33	5,150.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20085	IBARRA RETANO CARLOS IGNACIO	ARQUITECTO	01/07/2022	SERVICIOS GENERALES	412.00	6,180.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	215.01	3,225.14	2,550.00	-	1,045.36
DETERMINAD	A	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	338.06	5,070.85	2,550.00	-	1,045.36
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	460.99	6,914.80	2,550.00	-	1,045.36
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	460.99	6,914.80	2,550.00	-	1,045.36
DETERMINAD	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	377.67	5,665.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PRO	460.99	6,914.80	2,550.00	-	1,045.36
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINAN	595.49	8,932.39	2,550.00	-	1,045.36
DETERMINAD	A	15	20099	ALVAREZ GALVAN JUAN ANTONIO	SUPERVISOR DE PROGRAMAS	01/09/2022	ADQUISICIONES	447.56	6,713.40	2,550.00	-	1,045.36
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	SERVICIOS GENERALES	283.33	4,250.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	RECURSOS FINANCIEROS	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSAL	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 2 - VENTA DEL ASTILLERO	500.00	7,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	HABILIDADES Y PROFESIONALIZACION	360.00	5,400.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 9 - VILLAS DE GUADALUPE	360.00	5,400.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20111	PALAFXO RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	411.67	6,175.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20113	GUTIERREZ RIVERA JORGE LUIS	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	466.67	7,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAID	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 13 - ATEMAJAC	500.00	7,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRMAS	01/10/2022	AUTISMO	566.67	8,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	497.78	7,466.67	2,550.00	-	1,045.36
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARI	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 5 - COLLI	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	500.00	7,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1- PARAISOS DEL COLLI	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERAN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 11 - STA MARIA DEL PUEBLITO	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20131	ALVAREZ MANGE MARIO ERNESTO RAM	SUPERVISOR DE PROGRAMAS	01/10/2022	SALUD Y BIENESTAR	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	400.00	6,000.00	2,550.00	-	1,045.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PA	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 17 - LOMAS DE TABACHINES	300.00	4,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	300.00	4,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	521.87	7,828.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	466.67	7,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	DIRECCION JURIDICA	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	COMUNICACION SOCIAL	618.00	9,270.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	COMUNICACION SOCIAL	551.33	8,270.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	SERVICIOS GENERALES	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	DIRECCION GENERAL	550.00	8,250.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	DIRECCION GENERAL	808.89	12,133.34	2,550.00	-	1,045.36
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	DELEGACION INSTITUCIONAL DE LA PRO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	5,100.00	-	1,045.36
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILI	SUPERVISOR DE PROGRAMAS	01/06/2023	COMUNICACION SOCIAL	425.95	6,389.32	5,100.00	-	1,045.36
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	SISTEMAS Y MODELO DE ATENCION	426.12	6,391.85	5,100.00	-	1,045.36
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	PAZ Y HABILIDADES COMUNITARIAS	400.00	6,000.00	3,825.00	-	1,045.36
DETERMINAD	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	501.69	7,525.32	2,550.00	-	1,045.36
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUP	SUPERVISOR DE PROGRAMAS	01/07/2023	CDC 22 - PARQUES DEL AUDITORIO	213.18	3,197.63	2,550.00	-	1,045.36
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 1 - CARMEN ARCE ZUNO	411.67	6,175.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIA	SUPERVISOR DE PROGRAMAS	01/07/2023	TRABAJO SOCIAL	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	AUTISMO	300.00	4,500.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS19921	01/07/2023	CDI 10 - MERCADO DEL MAR	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 8 - MARIA JAIME FRANCO	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	533.33	8,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 3 - DRA IRENE ROBLEDOS	266.67	4,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	333.33	5,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	DIRECCION DE SERVICIOS	400.00	6,000.00	2,550.00	-	1,045.36
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	2,550.00	-	1,045.36
									6,449,750.19	2,066,775.00	1,778,781.02	843,605.52

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	11,318.49	1,594.61	805.51	3,471.04	5,871.16	5,447.33
-	13,242.35	2,005.54	956.35	4,975.11	7,937.00	5,305.35
-	13,242.35	2,005.54	956.35	4,276.13	7,238.02	6,004.33
-	9,410.49	1,105.84	655.90	3,289.58	5,051.32	4,359.17
-	12,649.08	1,878.82	909.84	-	2,788.66	9,860.42
-	11,508.82	1,635.26	820.43	71.34	2,527.03	8,981.79
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	13,796.76	2,123.97	956.35	4,120.16	7,200.48	6,596.28
-	10,701.44	1,462.80	757.13	3,537.44	5,757.37	4,944.07
-	9,790.72	1,268.28	655.90	823.75	2,747.93	7,042.79
-	14,560.44	2,287.09	1,059.71	4,768.87	8,115.67	6,444.77
-	10,638.87	1,449.44	719.51	3,249.57	5,418.52	5,220.35
-	13,796.76	2,123.97	956.35	-	3,080.32	10,716.44
-	10,094.40	1,333.14	709.53	3,057.70	5,100.37	4,994.03
-	9,790.72	1,268.28	655.90	4,516.74	6,440.92	3,349.80
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	13,796.76	2,123.97	956.35	4,178.16	7,258.48	6,538.28
-	13,242.35	2,005.54	956.35	4,241.72	7,203.61	6,038.74
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,505.72	1,421.00	709.53	3,057.70	5,188.23	5,317.49
-	11,984.43	1,736.85	820.43	3,650.34	6,207.62	5,776.81
-	10,505.72	1,333.14	709.53	3,291.23	5,333.90	5,171.82
-	10,332.82	1,384.07	728.22	3,074.00	5,186.29	5,146.53
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	14,718.01	2,320.74	1,025.45	204.17	3,550.36	11,167.65
-	13,796.76	2,123.97	956.35	4,242.16	7,322.48	6,474.28
-	13,186.53	1,993.62	910.58	5,162.63	8,066.83	5,119.70
-	13,770.17	2,118.29	954.36	3,821.01	6,893.66	6,876.51
-	12,955.72	1,944.32	893.28	3,379.68	6,217.28	6,738.44
-	13,176.52	1,991.48	909.84	-	2,901.32	10,275.20
-	10,754.98	1,474.24	728.22	3,145.35	5,347.81	5,407.17
-	10,505.72	1,421.00	709.53	3,240.57	5,371.10	5,134.62
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	13,796.76	2,123.97	956.35	1,869.16	4,949.48	8,847.28
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	11,984.43	1,736.85	820.43	4,930.32	7,487.60	4,496.83
-	10,754.98	1,474.24	728.22	63.32	2,265.78	8,489.20
-	13,796.76	2,123.97	956.35	4,242.16	7,322.48	6,474.28
-	13,796.76	2,123.97	956.35	4,641.69	7,722.01	6,074.75
-	13,796.76	2,123.97	956.35	4,003.16	7,083.48	6,713.28
-	14,462.19	2,266.10	1,006.26	5,682.85	8,955.21	5,506.98
-	15,174.76	2,418.31	1,059.71	-	3,478.02	11,696.74
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,080.01	1,330.07	677.60	506.72	2,514.39	7,565.62
-	14,585.64	2,292.47	1,015.52	3,400.43	6,708.42	7,877.22

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	15,174.76	2,418.31	1,059.71	3,874.15	7,352.17	7,822.59
-	13,283.86	2,014.41	917.89	79.82	3,012.12	10,271.74
-	13,796.76	2,123.97	956.35	4,349.69	7,430.01	6,366.75
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,505.72	1,421.00	709.53	2,785.72	4,916.25	5,589.47
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,505.72	1,421.00	709.53	3,956.21	6,086.74	4,418.98
-	10,505.72	1,421.00	709.53	2,554.70	4,685.23	5,820.49
-	11,677.87	1,671.37	797.44	3,143.34	5,612.15	6,065.72
-	14,351.17	2,242.39	956.35	83.16	3,281.90	11,069.27
-	10,754.98	1,474.24	728.22	3,338.45	5,540.91	5,214.07
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	14,585.64	2,292.47	1,015.52	4,415.00	7,722.99	6,862.65
-	13,815.97	2,128.07	917.89	5,044.48	8,090.44	5,725.53
-	13,815.97	2,128.07	917.89	3,500.82	6,546.78	7,269.19
-	15,789.08	2,418.31	1,059.71	5,314.47	8,792.49	6,996.59
-	13,796.76	2,123.97	956.35	3,753.05	6,833.37	6,963.39
-	13,796.76	2,123.97	956.35	3,141.16	6,221.48	7,575.28
-	11,391.71	1,514.16	775.98	3,793.32	6,083.46	5,308.25
-	10,754.98	1,474.24	728.22	3,288.32	5,490.78	5,264.20
-	13,796.76	1,887.12	956.35	5,361.78	8,205.25	5,591.51
-	11,677.87	1,671.37	797.44	3,000.74	5,469.55	6,208.32
-	10,505.72	1,421.00	709.53	3,303.04	5,433.57	5,072.15
-	11,785.45	1,694.35	805.51	679.91	3,179.77	8,605.68
-	13,176.52	1,991.48	909.84	4,035.12	6,936.44	6,240.08
-	13,796.76	2,005.54	956.35	637.57	3,599.46	10,197.30
-	13,796.76	2,123.97	956.35	4,497.00	7,577.32	6,219.44
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	13,796.76	2,123.97	956.35	-	3,080.32	10,716.44
-	10,917.04	1,508.86	709.53	3,115.70	5,334.09	5,582.95
-	13,796.76	2,005.54	956.35	2,281.70	5,243.59	8,553.17
-	15,174.76	2,418.31	1,059.71	3,752.23	7,230.25	7,944.51
-	13,176.52	1,991.48	909.84	500.00	3,401.32	9,775.20
-	15,174.76	2,418.31	1,059.71	92.14	3,570.16	11,604.60
-	15,312.47	2,447.72	1,025.45	4,418.17	7,891.34	7,421.13
-	13,283.87	2,014.41	917.89	7,286.46	10,218.76	3,065.11
-	10,622.36	1,445.91	688.35	59.86	2,194.12	8,428.24
-	12,794.79	1,805.37	844.49	562.99	3,212.85	9,581.94
-	14,351.17	2,242.39	956.35	-	3,198.74	11,152.43
-	14,351.17	2,242.39	956.35	2,283.16	5,481.90	8,869.27
-	12,305.23	1,805.37	844.49	3,691.77	6,341.63	5,963.60
-	12,140.15	1,770.11	797.44	1,398.34	3,965.89	8,174.26
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	12,305.23	1,805.37	844.49	73.43	2,723.29	9,581.94
-	13,473.56	2,054.93	893.28	4,421.11	7,369.32	6,104.24

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	10,622.36	1,445.91	688.35	2,965.86	5,100.12	5,522.24
-	14,351.17	2,242.39	956.35	4,644.82	7,843.56	6,507.61
-	10,170.95	1,349.49	655.90	2,826.04	4,831.43	5,339.52
-	12,092.48	1,759.93	828.53	3,509.92	6,098.38	5,994.10
-	13,714.41	2,106.38	910.58	4,971.18	7,988.14	5,726.27
-	15,071.72	2,396.30	1,051.98	91.48	3,539.76	11,531.96
-	14,351.17	2,242.39	956.35	5,503.10	8,701.84	5,649.33
-	14,351.17	2,242.39	956.35	2,522.16	5,720.90	8,630.27
-	13,703.96	2,104.14	909.84	3,997.37	7,011.35	6,692.61
-	15,789.08	2,557.66	1,059.71	5,582.90	9,200.27	6,588.81
-	11,579.26	1,650.31	757.13	2,821.00	5,228.44	6,350.82
-	12,955.72	1,944.32	893.28	3,379.68	6,217.28	6,738.44
-	14,351.17	2,242.39	956.35	4,620.16	7,818.90	6,532.27
-	11,984.43	1,736.85	820.43	4,406.74	6,964.02	5,020.41
-	13,703.96	2,104.14	909.84	115.00	3,128.98	10,574.98
-	15,174.76	2,418.31	1,059.71	4,004.57	7,482.59	7,692.17
-	14,462.19	2,266.10	1,006.26	587.50	3,859.86	10,602.33
-	14,351.17	2,242.39	956.35	83.16	3,281.90	11,069.27
-	15,789.08	2,557.66	1,059.71	-	3,617.37	12,171.71
-	13,283.86	455.83	917.89	11,833.60	13,207.32	76.54
-	11,984.43	1,736.85	820.43	1,644.19	4,201.47	7,782.96
-	13,714.41	2,106.38	910.58	3,458.87	6,475.83	7,238.58
-	15,045.53	2,390.70	1,006.26	4,376.00	7,772.96	7,272.57
-	12,794.79	1,909.94	844.49	3,638.43	6,392.86	6,401.93
-	10,472.82	1,413.97	677.60	3,879.59	5,971.16	4,501.66
-	11,579.26	1,650.31	757.13	2,778.00	5,185.44	6,393.82
-	10,622.36	1,445.91	688.35	2,965.86	5,100.12	5,522.24
-	10,917.04	1,508.86	709.53	2,969.70	5,188.09	5,728.95
-	13,796.76	2,123.97	956.35	4,120.16	7,200.48	6,596.28
-	10,614.45	1,444.22	687.78	59.81	2,191.81	8,422.64
-	13,796.76	2,123.97	956.35	5,340.63	8,420.95	5,375.81
-	15,789.08	2,557.66	1,059.71	3,823.68	7,441.05	8,348.03
-	12,133.45	1,768.68	831.61	2,630.31	5,230.60	6,902.85
-	10,215.74	1,359.06	687.78	59.81	2,106.65	8,109.09
-	10,223.32	1,360.68	688.35	3,127.85	5,176.88	5,046.44
-	13,796.76	2,123.97	956.35	4,326.02	7,406.34	6,390.42
-	10,754.98	1,474.24	728.22	1,187.95	3,390.41	7,364.57
-	10,872.96	1,499.44	737.07	64.09	2,300.60	8,572.36
-	13,796.76	2,123.97	956.35	83.16	3,163.48	10,633.28
-	10,472.82	1,413.97	677.60	4,092.97	6,184.54	4,288.28
-	10,505.72	1,421.00	709.53	2,969.70	5,100.23	5,405.49
-	10,505.72	1,421.00	709.53	1,490.70	3,621.23	6,884.49
-	10,505.72	1,421.00	709.53	61.69	2,192.22	8,313.50
-	13,796.76	2,123.97	956.35	-	3,080.32	10,716.44
-	11,391.72	1,610.25	775.98	125.48	2,511.71	8,880.01

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	10,614.45	1,359.06	687.78	4,167.38	6,214.22	4,400.23
-	13,796.76	2,123.97	956.35	284.90	3,365.22	10,431.54
-	10,917.04	1,508.86	709.53	2,969.70	5,188.09	5,728.95
-	10,223.32	1,360.68	688.35	59.86	2,108.89	8,114.43
-	14,351.17	2,242.39	956.35	83.16	3,281.90	11,069.27
-	10,505.72	1,421.00	709.53	3,146.70	5,277.23	5,228.49
-	10,505.72	1,421.00	709.53	3,312.94	5,443.47	5,062.25
-	11,841.55	1,706.33	775.98	2,666.16	5,148.47	6,693.08
-	11,391.71	1,610.25	775.98	3,441.48	5,827.71	5,564.00
-	12,955.72	1,944.32	893.28	3,287.16	6,124.76	6,830.96
-	12,794.79	1,909.94	844.49	73.43	2,827.86	9,966.93
-	11,984.43	1,736.85	820.43	-	2,557.28	9,427.15
-	10,917.04	1,508.86	709.53	3,606.81	5,825.20	5,091.84
-	10,505.72	1,421.00	709.53	3,057.70	5,188.23	5,317.49
-	13,283.86	2,014.41	917.89	712.19	3,644.49	9,639.37
-	13,242.35	2,005.54	956.35	3,681.83	6,643.72	6,598.63
-	11,815.67	1,700.80	844.49	2,550.10	5,095.39	6,720.28
-	13,878.85	2,141.50	1,006.26	4,220.81	7,368.57	6,510.28
527.88	13,186.53	1,993.62	910.58	5,110.90	8,015.10	5,171.43
-	13,242.35	2,005.54	956.35	-	2,961.89	10,280.46
-	11,345.49	1,600.37	807.62	3,379.23	5,787.22	5,558.27
-	13,242.35	2,005.54	956.35	4,120.16	7,082.05	6,160.30
-	12,437.88	1,833.71	893.28	1,889.08	4,616.07	7,821.81
-	10,640.71	1,449.83	752.36	2,436.97	4,639.16	6,001.55
54.03	10,148.43	270.84	709.53	5,957.82	6,938.19	3,210.24
-	13,242.35	2,005.54	956.35	3,938.59	6,900.48	6,341.87
-	11,815.67	1,596.23	844.49	4,235.51	6,676.23	5,139.44
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	12,852.79	1,922.33	925.81	2,580.51	5,428.65	7,424.14
-	13,242.35	1,887.12	956.35	637.57	3,481.04	9,761.31
-	13,242.35	2,005.54	956.35	3,544.16	6,506.05	6,736.30
-	10,332.82	1,384.07	728.22	63.32	2,175.61	8,157.21
-	10,094.40	1,245.28	709.53	4,217.62	6,172.43	3,921.97
-	10,094.40	1,333.14	709.53	3,057.70	5,100.37	4,994.03
-	13,673.34	2,097.60	990.15	86.10	3,173.85	10,499.49
-	13,242.35	2,005.54	956.35	333.16	3,295.05	9,947.30
-	13,242.35	2,005.54	956.35	3,815.84	6,777.73	6,464.62
-	13,242.35	2,005.54	956.35	4,080.30	7,042.19	6,200.16
-	13,242.35	2,005.54	956.35	4,120.16	7,082.05	6,160.30
-	9,824.28	1,190.21	688.35	3,651.90	5,530.46	4,293.82
-	13,242.35	2,005.54	956.35	4,242.16	7,204.05	6,038.30
-	11,508.82	1,635.26	820.43	3,534.34	5,990.03	5,518.79
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	9,824.28	1,275.44	688.35	59.86	2,023.65	7,800.63
-	13,242.35	2,005.54	956.35	4,956.14	7,918.03	5,324.32
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63
-	10,094.40	1,333.14	709.53	61.70	2,104.37	7,990.03
-	13,242.35	2,005.54	956.35	3,611.16	6,573.05	6,669.30
-	13,242.35	2,005.54	956.35	4,120.30	7,082.19	6,160.16
-	9,824.28	1,275.44	688.35	2,614.09	4,577.88	5,246.40
-	10,332.82	1,384.07	728.22	3,430.48	5,542.77	4,790.05
-	11,815.67	1,700.80	844.49	3,481.68	6,026.97	5,788.70
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
554.41	13,796.76	2,123.97	956.35	3,796.16	6,876.48	6,920.28
-	10,094.40	1,245.28	709.53	3,558.01	5,512.82	4,581.58
-	14,560.44	2,287.09	1,059.71	3,486.39	6,833.19	7,727.25
-	11,508.82	1,635.26	820.43	1,829.56	4,285.25	7,223.57
-	13,242.35	2,005.54	956.35	4,003.16	6,965.05	6,277.30
-	13,242.35	2,005.54	956.35	4,080.23	7,042.12	6,200.23
-	13,242.35	2,005.54	956.35	3,457.82	6,419.71	6,822.64
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63
-	15,028.48	2,387.06	1,148.62	5,275.15	8,810.83	6,217.65
-	9,410.49	1,105.84	655.90	3,289.27	5,051.01	4,359.48
-	9,410.49	1,187.06	655.90	2,826.04	4,669.00	4,741.49
-	11,318.49	1,594.61	805.51	128.04	2,528.16	8,790.33
-	11,318.49	1,594.61	805.51	3,610.14	6,010.26	5,308.23
-	13,242.35	2,005.54	956.35	4,245.90	7,207.79	6,034.56
-	13,242.35	2,005.54	956.35	4,156.61	7,118.50	6,123.85
-	13,242.35	2,005.54	956.35	4,159.00	7,120.89	6,121.46
-	13,242.35	2,005.54	956.35	83.16	3,045.05	10,197.30
-	11,318.49	1,594.61	805.51	70.04	2,470.16	8,848.33
-	11,318.49	1,594.61	805.51	4,078.62	6,478.74	4,839.75
-	14,560.44	2,287.09	1,059.71	2,257.64	5,604.44	8,956.00
-	13,242.35	2,005.54	956.35	4,120.14	7,082.03	6,160.32
-	11,508.82	1,635.26	820.43	4,302.36	6,758.05	4,750.77
-	11,651.36	1,665.71	831.61	2,994.31	5,491.63	6,159.73
-	13,216.92	2,000.11	954.36	4,127.27	7,081.74	6,135.18
-	10,221.76	1,360.35	719.51	2,751.57	4,831.43	5,390.33
-	13,878.85	2,141.50	1,006.26	87.50	3,235.26	10,643.59
-	13,242.35	2,005.54	956.35	4,120.16	7,082.05	6,160.30
-	12,572.05	1,862.37	903.80	3,078.59	5,844.76	6,727.29
-	9,683.08	1,245.28	709.53	3,805.99	5,760.80	3,922.28
-	12,649.08	1,878.82	909.84	79.12	2,867.78	9,781.30
-	12,437.88	1,833.71	893.28	4,134.18	6,861.17	5,576.71
-	10,018.38	1,316.90	737.07	64.09	2,118.06	7,900.32
-	14,560.44	2,287.09	1,059.71	1,124.15	4,470.95	10,089.49
-	14,560.44	2,287.09	1,059.71	-	3,346.80	11,213.64

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	14,560.44	2,287.09	1,059.71	92.15	3,438.95	11,121.49
-	12,649.08	1,878.82	909.84	4,262.57	7,051.23	5,597.85
-	12,437.88	1,723.10	893.28	5,778.20	8,394.58	4,043.30
-	12,437.88	1,833.71	893.28	3,962.23	6,689.22	5,748.66
-	14,560.44	2,287.09	1,059.71	4,418.35	7,765.15	6,795.29
-	14,560.44	2,287.09	1,059.71	3,815.15	7,161.95	7,398.49
-	12,572.05	1,862.37	903.80	344.47	3,110.64	9,461.41
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	9,824.28	1,275.44	688.35	2,965.86	4,929.65	4,894.63
-	11,815.67	1,700.80	844.49	3,672.00	6,217.29	5,598.38
-	12,687.94	1,887.12	956.35	2,583.16	5,426.63	7,261.31
-	9,910.66	1,293.89	728.22	63.32	2,085.43	7,825.23
-	10,018.38	1,316.90	737.07	64.09	2,118.06	7,900.32
-	12,687.94	1,887.12	956.35	441.16	3,284.63	9,403.31
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	10,018.38	1,316.90	737.07	3,901.61	5,955.58	4,062.80
-	11,326.11	1,596.23	844.49	4,344.43	6,785.15	4,540.96
-	9,804.65	1,271.25	719.51	1,056.68	3,047.44	6,757.21
-	11,920.04	1,723.10	893.28	2,113.17	4,729.55	7,190.49
-	12,121.64	1,766.16	909.84	79.12	2,755.12	9,366.52
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	13,295.51	2,016.90	1,006.26	4,449.50	7,472.66	5,822.85
-	9,683.08	1,157.43	709.53	3,558.02	5,424.98	4,258.10
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,121.64	1,766.16	909.84	79.12	2,755.12	9,366.52
-	10,018.38	1,316.90	737.07	3,269.09	5,323.06	4,695.32
-	12,687.94	1,887.12	956.35	2,878.66	5,722.13	6,965.81
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	4,517.25	7,360.72	5,327.22
-	12,687.94	1,887.12	956.35	133.84	2,977.31	9,710.63
-	12,687.94	1,768.70	956.35	4,608.93	7,333.98	5,353.96
-	13,295.51	2,016.90	1,006.26	3,895.26	6,918.42	6,377.09
-	12,687.94	1,887.12	956.35	4,951.12	7,794.59	4,893.35
-	9,294.39	1,162.26	677.60	2,919.92	4,759.78	4,534.61
-	12,130.77	1,768.11	910.58	5,097.18	7,775.87	4,354.90
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
186.71	14,132.83	138.16	1,059.71	12,483.67	13,681.54	451.29
-	9,910.66	1,293.89	728.22	178.32	2,200.43	7,710.23
-	12,687.94	1,887.12	956.35	4,242.16	7,085.63	5,602.31
-	9,294.39	1,078.35	677.60	4,173.40	5,929.35	3,365.04
-	9,804.65	1,271.25	719.51	62.57	2,053.33	7,751.32
-	13,946.12	2,024.65	1,059.71	614.32	3,698.68	10,247.44
-	12,687.94	1,887.12	956.35	5,656.18	8,499.65	4,188.29
-	10,018.38	1,316.90	737.07	64.09	2,118.06	7,900.32

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	13,852.04	2,135.77	1,051.98	4,462.76	7,650.51	6,201.53
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	10,701.84	1,462.89	793.21	3,417.98	5,674.08	5,027.76
-	13,946.12	2,155.87	1,059.71	1,974.80	5,190.38	8,755.74
-	13,295.51	2,016.90	1,006.26	4,869.95	7,893.11	5,402.40
-	12,687.94	1,887.12	956.35	5,777.09	8,620.56	4,067.38
-	14,777.62	2,333.48	1,128.01	98.09	3,559.58	11,218.04
-	10,701.84	1,462.89	793.21	3,517.98	5,774.08	4,927.76
-	9,910.66	1,293.89	728.22	3,230.32	5,252.43	4,658.23
-	12,687.94	1,887.12	956.35	1,239.81	4,083.28	8,604.66
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	9,910.66	1,203.72	728.22	2,322.98	4,254.92	5,655.74
-	11,326.11	1,596.23	844.49	3,115.34	5,556.06	5,770.05
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	2,387.50	5,230.97	7,456.97
-	13,946.12	2,155.87	1,059.71	4,261.44	7,477.02	6,469.10
-	12,687.94	1,887.12	956.35	1,480.86	4,324.33	8,363.61
-	12,687.94	1,887.12	956.35	2,138.69	4,982.16	7,705.78
-	12,687.94	1,768.70	956.35	637.57	3,362.62	9,325.32
-	13,295.51	2,016.90	1,006.26	3,136.59	6,159.75	7,135.76
-	13,946.12	2,155.87	1,059.71	4,580.06	7,795.64	6,150.48
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	9,030.26	1,105.84	655.90	57.04	1,818.78	7,211.48
-	9,910.66	1,293.89	728.22	3,230.32	5,252.43	4,658.23
-	11,939.96	1,727.35	909.84	-	2,637.19	9,302.77
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	10,753.31	1,473.88	797.44	3,436.34	5,707.66	5,045.65
-	12,687.94	1,887.12	956.35	4,239.77	7,083.24	5,604.70
-	10,851.53	1,494.86	805.51	199.79	2,500.16	8,351.37
-	12,687.94	1,887.12	956.35	3,766.16	6,609.63	6,078.31
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	4,900.16	7,743.63	4,944.31
-	13,295.51	2,016.90	1,006.26	4,335.50	7,358.66	5,936.85
-	9,910.66	1,293.89	728.22	63.32	2,085.43	7,825.23
-	11,933.89	1,726.06	894.42	250.00	2,870.48	9,063.41
-	12,687.94	1,887.12	956.35	543.16	3,386.63	9,301.31
-	13,529.09	2,066.79	1,025.45	4,716.34	7,808.58	5,720.51
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	11,033.21	1,533.67	820.43	3,676.00	6,030.10	5,003.11
-	11,832.23	1,704.34	886.06	4,728.87	7,319.27	4,512.96
-	13,946.12	2,155.87	1,059.71	3,927.15	7,142.73	6,803.39
-	9,910.66	1,293.89	728.22	2,169.32	4,191.43	5,719.23
-	12,687.94	1,887.12	956.35	4,417.07	7,260.54	5,427.40
-	12,687.94	1,768.70	956.35	4,557.57	7,282.62	5,405.32
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	12,687.94	1,887.12	956.35	901.67	3,745.14	8,942.80
-	11,033.21	1,533.67	820.43	765.68	3,119.78	7,913.43
-	13,946.12	2,155.87	1,059.71	3,592.15	6,807.73	7,138.39
-	12,687.94	1,887.12	956.35	4,242.16	7,085.63	5,602.31
-	12,687.94	1,887.12	956.35	1,833.98	4,677.45	8,010.49
-	11,033.21	1,533.67	820.43	3,650.34	6,004.44	5,028.77
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,768.70	956.35	4,753.18	7,478.23	5,209.71
-	11,033.21	1,533.67	820.43	4,365.96	6,720.06	4,313.15
-	12,687.94	1,887.12	956.35	2,458.16	5,301.63	7,386.31
-	12,687.94	1,887.12	956.35	3,606.29	6,449.76	6,238.18
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	3,725.60	6,569.07	6,118.87
-	13,946.12	2,155.87	1,059.71	4,737.66	7,953.24	5,992.88
-	12,687.94	1,768.70	956.35	3,420.57	6,145.62	6,542.32
-	9,910.66	1,293.89	728.22	2,571.63	4,593.74	5,316.92
-	10,167.15	1,348.68	749.29	3,228.16	5,326.13	4,841.02
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	13,295.51	2,016.90	1,006.26	2,319.93	5,343.09	7,952.42
-	12,687.94	1,887.12	956.35	3,443.16	6,286.63	6,401.31
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	4,120.16	6,963.63	5,724.31
-	13,295.51	2,016.90	1,006.26	-	3,023.16	10,272.35
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
554.41	13,242.35	2,005.54	956.35	-	2,961.89	10,280.46
-	11,033.21	1,533.67	820.43	3,567.63	5,921.73	5,111.48
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	12,687.94	1,887.12	956.35	3,544.16	6,387.63	6,300.31
-	12,121.64	1,766.16	909.84	2,828.84	5,504.84	6,616.80
-	9,910.66	1,293.89	728.22	3,137.32	5,159.43	4,751.23
-	10,851.53	1,494.86	805.51	3,401.19	5,701.56	5,149.97
-	12,121.64	1,766.16	909.84	79.12	2,755.12	9,366.52
-	12,121.64	1,766.16	909.84	3,729.00	6,405.00	5,716.64
-	13,946.12	2,155.87	1,059.71	3,501.41	6,716.99	7,229.13
-	12,687.94	1,887.12	956.35	-	2,843.47	9,844.47
-	12,687.94	1,887.12	956.35	2,085.10	4,928.57	7,759.37
-	13,946.12	2,155.87	1,059.71	92.15	3,307.73	10,638.39
-	11,131.86	1,554.74	828.53	3,889.22	6,272.49	4,859.37
-	10,753.31	1,473.88	797.44	1,257.02	3,528.34	7,224.97
-	11,131.86	1,554.74	828.53	2,010.95	4,394.22	6,737.64
-	11,131.86	1,554.74	828.53	4,724.15	7,107.42	4,024.44
-	10,492.03	1,418.07	775.98	2,796.03	4,990.08	5,501.95
-	13,946.12	2,155.87	1,059.71	-	3,215.58	10,730.54

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	10,851.53	1,494.86	805.51	3,216.29	5,516.66	5,334.87
-	13,331.80	2,024.65	1,059.71	592.14	3,676.50	9,655.30
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	9,271.76	1,069.57	709.53	3,469.02	5,248.12	4,023.64
-	12,133.53	1,768.70	956.35	-	2,725.05	9,408.48
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	8,901.58	1,078.35	677.60	3,227.44	4,983.39	3,918.19
-	9,591.09	1,225.63	737.07	3,377.34	5,340.04	4,251.05
-	9,679.21	1,244.46	744.67	4,520.32	6,509.45	3,169.76
-	9,679.21	1,244.46	744.67	3,266.75	5,255.88	4,423.33
-	12,133.53	1,768.70	956.35	3,842.97	6,568.02	5,565.51
-	9,271.76	1,157.43	709.53	3,146.69	5,013.65	4,258.11
554.41	12,687.94	1,887.12	956.35	83.16	2,926.63	9,761.31
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	13,331.80	2,024.65	1,059.71	4,805.75	7,890.11	5,441.69
-	13,331.80	2,024.65	1,059.71	4,063.25	7,147.61	6,184.19
-	13,331.80	2,024.65	1,059.71	4,565.53	7,649.89	5,681.91
-	12,133.53	1,650.28	956.35	637.57	3,244.20	8,889.33
-	10,042.19	1,321.99	775.98	3,343.75	5,441.72	4,600.47
-	10,042.19	1,321.99	775.98	4,424.14	6,522.11	3,520.08
-	10,042.19	1,321.99	775.98	-	2,097.97	7,944.22
-	9,271.76	1,069.57	709.53	3,558.02	5,337.12	3,934.64
-	10,042.19	1,321.99	775.98	3,305.48	5,403.45	4,638.74
-	9,271.77	1,157.43	709.53	4,345.49	6,212.45	3,059.32
-	10,042.19	1,321.99	775.98	3,317.44	5,415.41	4,626.78
-	12,133.53	1,768.70	956.35	4,827.16	7,552.21	4,581.32
-	10,042.19	1,225.90	775.98	3,793.57	5,795.45	4,246.74
-	12,133.53	1,768.70	956.35	4,120.16	6,845.21	5,288.32
-	9,271.76	1,069.57	709.53	3,381.02	5,160.12	4,111.64
-	13,331.80	2,024.65	1,059.71	4,758.15	7,842.51	5,489.29
-	10,042.19	1,321.99	775.98	67.48	2,165.45	7,876.74
-	10,042.19	1,321.99	775.98	3,237.48	5,335.45	4,706.74
-	9,591.09	1,225.63	737.07	64.09	2,026.79	7,564.30
-	10,042.19	1,321.99	775.98	3,248.48	5,346.45	4,695.74
-	12,133.53	1,768.70	956.35	4,932.55	7,657.60	4,475.93
-	12,133.53	1,768.70	956.35	4,120.16	6,845.21	5,288.32
-	12,133.53	1,768.70	956.35	3,579.76	6,304.81	5,828.72
-	13,331.80	2,024.65	1,059.71	4,289.78	7,374.14	5,957.66
-	12,819.51	1,915.22	1,015.52	-	2,930.74	9,888.77
-	13,331.80	2,024.65	1,059.71	4,700.15	7,784.51	5,547.29
-	11,602.89	1,655.35	910.58	194.18	2,760.11	8,842.78
-	12,133.53	1,768.70	956.35	4,277.05	7,002.10	5,131.43
-	11,524.17	1,638.54	903.80	3,894.59	6,436.93	5,087.24
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	11,524.17	1,638.54	903.80	78.59	2,620.93	8,903.24
-	12,819.51	1,915.22	1,015.52	4,939.13	7,869.87	4,949.64
-	10,042.19	1,321.99	775.98	3,462.12	5,560.09	4,482.10
-	9,271.76	1,157.43	709.53	3,353.84	5,220.80	4,050.96
-	9,026.20	1,104.97	688.35	2,965.86	4,759.18	4,267.02
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	13,331.80	2,024.65	1,059.71	4,587.21	7,671.57	5,660.23
-	9,271.76	1,157.43	709.53	4,694.96	6,561.92	2,709.84
-	12,133.53	1,768.70	956.35	4,671.15	7,396.20	4,737.33
-	10,042.19	1,321.99	775.98	67.48	2,165.45	7,876.74
517.84	11,920.04	1,723.10	893.28	5,458.40	8,074.78	3,845.26
-	12,133.53	1,650.28	956.35	4,796.57	7,403.20	4,730.33
-	10,291.03	1,375.14	797.44	3,662.13	5,834.71	4,456.32
-	13,331.80	2,024.65	1,059.71	3,592.15	6,676.51	6,655.29
-	11,318.57	1,594.62	886.06	2,024.00	4,504.68	6,813.89
-	10,384.57	1,395.12	805.51	185.04	2,385.67	7,998.90
-	10,384.57	1,395.12	805.51	548.00	2,748.63	7,635.94
933.92	11,318.49	1,594.61	805.51	3,658.46	6,058.58	5,259.91
-	8,901.58	910.55	677.60	4,294.76	5,882.91	3,018.67
-	8,901.58	1,078.35	677.60	58.92	1,814.87	7,086.71
-	11,926.10	1,724.39	938.46	81.61	2,744.46	9,181.64
-	10,384.57	1,395.12	805.51	3,586.04	5,786.67	4,597.90
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	13,331.80	2,024.65	1,059.71	4,982.22	8,066.58	5,265.22
-	11,594.20	1,653.50	909.84	660.77	3,224.11	8,370.09
-	12,133.53	1,768.70	956.35	5,077.85	7,802.90	4,330.63
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	9,387.54	1,182.16	719.51	3,622.41	5,524.08	3,863.46
-	9,488.50	1,203.72	728.22	3,379.52	5,311.46	4,177.04
-	13,331.80	2,024.65	1,059.71	2,792.15	5,876.51	7,455.29
-	13,331.80	2,024.65	1,059.71	5,612.33	8,696.69	4,635.11
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	13,331.80	2,024.65	1,059.71	-	3,084.36	10,247.44
-	12,133.53	1,768.70	956.35	4,242.16	6,967.21	5,166.32
-	13,331.80	2,024.65	1,059.71	5,419.25	8,503.61	4,828.19
-	9,488.50	1,203.72	728.22	-	1,931.94	7,556.56
-	13,331.80	2,024.65	1,059.71	375.48	3,459.84	9,871.96
-	11,524.17	1,638.54	903.80	78.59	2,620.93	8,903.24
-	11,524.17	1,638.54	903.80	78.59	2,620.93	8,903.24
-	11,524.17	1,526.63	903.80	1,921.14	4,351.57	7,172.60
-	12,413.49	1,828.50	980.50	4,224.26	7,033.26	5,380.23
-	14,362.62	2,244.83	1,148.62	4,848.57	8,242.02	6,120.60
-	11,602.89	1,655.35	910.58	5,778.06	8,343.99	3,258.90
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	11,318.57	1,594.62	886.06	5,051.05	7,531.73	3,786.84

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	12,133.53	1,768.70	956.35	2,713.64	5,438.69	6,694.84
-	10,384.57	1,395.12	805.51	3,702.79	5,903.42	4,481.15
-	12,133.53	1,768.70	956.35	4,796.76	7,521.81	4,611.72
-	12,133.53	1,768.70	956.35	141.16	2,866.21	9,267.32
-	11,402.20	1,612.49	893.28	3,771.18	6,276.95	5,125.25
-	13,331.80	2,024.65	1,059.71	5,290.15	8,374.51	4,957.29
-	12,133.53	1,768.70	956.35	4,391.00	7,116.05	5,017.48
-	12,133.53	1,768.70	956.35	4,448.50	7,173.55	4,959.98
-	12,133.53	1,768.70	956.35	4,118.40	6,843.45	5,290.08
-	12,133.53	1,768.70	956.35	83.16	2,808.21	9,325.32
-	9,591.09	1,225.63	737.07	4,513.60	6,476.30	3,114.79
-	10,836.55	1,491.66	844.49	3,129.43	5,465.58	5,370.97
-	10,836.55	1,491.66	844.49	3,800.51	6,136.66	4,699.89
-	10,836.55	1,491.66	844.49	73.43	2,409.58	8,426.97
-	11,926.10	1,724.39	938.46	3,442.53	6,105.38	5,820.72
-	10,836.55	1,491.66	844.49	73.43	2,409.58	8,426.97
-	11,524.17	1,638.54	903.80	4,044.59	6,586.93	4,937.24
-	8,682.59	1,031.58	658.71	2,566.28	4,256.57	4,426.02
-	12,133.53	1,768.70	956.35	557.26	3,282.31	8,851.22
881.81	19,435.03	3,415.18	1,521.13	4,815.97	9,752.28	9,682.75
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	10,042.19	1,321.99	775.98	67.48	2,165.45	7,876.74
-	12,133.53	1,768.70	956.35	2,583.16	5,308.21	6,825.32
-	6,748.88	649.26	655.90	57.04	1,362.20	5,386.68
-	9,026.20	1,104.97	688.35	3,839.35	5,632.67	3,393.53
-	14,362.62	2,244.83	1,148.62	3,599.88	6,993.33	7,369.29
-	9,026.20	1,104.97	688.35	1,559.86	3,353.18	5,673.02
-	13,331.80	2,024.65	1,059.71	92.15	3,176.51	10,155.29
-	12,717.48	1,893.43	1,059.71	4,608.38	7,561.52	5,155.96
-	10,171.24	1,349.55	828.53	4,758.10	6,936.18	3,235.06
-	9,940.92	1,300.36	807.62	2,860.22	4,968.20	4,972.72
-	10,884.36	1,501.88	893.28	3,182.67	5,577.83	5,306.53
-	9,828.75	1,276.40	797.44	69.34	2,143.18	7,685.57
-	11,579.12	1,650.28	956.35	4,242.16	6,848.79	4,730.33
-	11,579.12	1,650.28	956.35	3,583.16	6,189.79	5,389.33
-	9,917.61	1,295.38	805.51	3,471.04	5,571.93	4,345.68
-	9,917.61	1,295.38	805.51	70.04	2,170.93	7,746.68
-	9,163.80	1,134.37	737.07	2,412.19	4,283.63	4,880.17
-	9,384.71	1,181.55	757.13	3,319.84	5,258.52	4,126.19
-	9,384.71	1,181.55	757.13	5,008.50	6,947.18	2,437.53
-	8,508.77	994.45	677.60	2,017.92	3,689.97	4,818.80
-	9,917.61	1,295.38	805.51	2,900.04	5,000.93	4,916.68
-	8,860.44	1,069.57	709.53	1,985.99	3,765.09	5,095.35
-	8,860.44	1,069.57	709.53	3,435.59	5,214.69	3,645.75
-	8,627.16	1,019.74	688.35	2,310.80	4,018.89	4,608.27

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	8,269.80	943.41	655.90	2,263.36	3,862.67	4,407.13
-	12,717.48	1,893.43	1,059.71	504.65	3,457.79	9,259.69
-	11,066.76	1,540.84	909.84	79.11	2,529.79	8,536.97
-	11,579.12	1,650.28	956.35	83.16	2,689.79	8,889.33
-	6,748.88	649.26	655.90	2,432.37	3,737.53	3,011.35
-	7,031.00	699.82	688.35	1,638.86	3,027.03	4,003.97
-	10,260.20	1,368.56	1,059.71	3,634.15	6,062.42	4,197.78
-	11,000.23	1,526.63	903.80	78.59	2,509.02	8,491.21
-	6,937.53	683.07	677.60	2,510.92	3,871.59	3,065.94
-	7,215.16	732.82	709.53	2,629.70	4,072.05	3,143.11
-	8,627.16	1,019.74	688.35	-	1,708.09	6,919.07
-	8,049.77	896.41	805.51	1,161.73	2,863.65	5,186.12
-	7,101.30	712.41	696.43	2,580.56	3,989.40	3,111.90
-	8,716.22	1,038.76	696.43	1,570.56	3,305.75	5,410.47
-	8,860.44	1,069.57	709.53	61.69	1,840.79	7,019.65
-	8,627.16	1,019.74	688.35	614.48	2,322.57	6,304.59
-	9,361.48	1,176.59	956.35	-	2,132.94	7,228.54
-	12,717.48	1,893.43	1,059.71	2,223.15	5,176.29	7,541.19
-	9,361.48	1,176.59	956.35	656.00	2,788.94	6,572.54
-	7,629.07	806.99	757.13	4,607.04	6,171.16	1,457.91
-	7,629.07	806.99	757.13	1,587.84	3,151.96	4,477.11
-	12,717.48	1,893.43	1,059.71	5,298.36	8,251.50	4,465.98
-	7,215.16	732.82	709.53	2,418.61	3,860.96	3,354.20
-	7,301.99	748.38	719.51	862.87	2,330.76	4,971.23
-	7,215.16	732.82	709.53	3,288.25	4,730.60	2,484.56
-	10,884.36	1,501.88	893.28	77.68	2,472.84	8,411.52
-	7,031.00	699.82	688.35	2,850.85	4,239.02	2,791.98
933.92	8,983.69	1,095.89	805.51	1,643.04	3,544.44	5,439.25
-	7,377.70	761.94	728.22	2,777.32	4,267.48	3,110.22
-	7,031.00	699.82	688.35	2,625.86	4,014.03	3,016.97
-	9,361.48	1,176.59	956.35	83.16	2,216.10	7,145.38
-	8,970.43	1,093.06	719.51	631.41	2,443.98	6,526.45
-	7,031.00	699.82	688.35	59.86	1,448.03	5,582.97
-	6,937.53	683.07	677.60	2,510.92	3,871.59	3,065.94
-	9,361.48	1,176.59	956.35	3,765.08	5,898.02	3,463.46
-	8,250.00	939.18	828.53	72.04	1,839.75	6,410.25
-	7,301.99	673.63	719.51	3,161.68	4,554.82	2,747.17
-	7,031.00	699.82	688.35	2,625.85	4,014.02	3,016.98
-	7,031.00	699.82	688.35	3,713.12	5,101.29	1,929.71
-	7,377.70	761.94	728.22	1,422.00	2,912.16	4,465.54
-	7,031.00	699.82	688.35	1,485.86	2,874.03	4,156.97
-	8,627.16	934.50	688.35	4,096.70	5,719.55	2,907.61
-	8,091.80	905.39	810.34	-	1,715.73	6,376.07
-	7,031.00	699.82	688.35	1,127.00	2,515.17	4,515.83
-	7,031.00	699.82	688.35	59.86	1,448.03	5,582.97

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	7,031.00	699.82	688.35	3,420.39	4,808.56	2,222.44
-	8,049.77	896.41	805.51	3,914.50	5,616.42	2,433.35
-	8,068.16	900.34	807.62	-	1,707.96	6,360.20
-	5,084.30	396.71	464.48	40.39	901.58	4,182.72
-	5,084.30	396.71	464.48	1,596.39	2,457.58	2,626.72
-	4,778.08	363.39	429.26	37.33	829.98	3,948.10
-	5,084.30	396.71	464.48	811.39	1,672.58	3,411.72
-	4,778.08	363.39	429.26	1,517.96	2,310.61	2,467.47
-	5,084.30	396.71	464.48	556.39	1,417.58	3,666.72
-	5,084.30	396.71	464.48	40.39	901.58	4,182.72
-	5,084.30	396.71	464.48	974.38	1,835.57	3,248.73
-	5,084.30	396.71	464.48	1,771.39	2,632.58	2,451.72
-	5,084.30	396.71	464.48	1,761.72	2,622.91	2,461.39
215.01	4,485.56	331.57	370.90	405.25	1,107.72	3,377.84
-	5,084.30	396.71	464.48	1,771.39	2,632.58	2,451.72
269.26	5,353.56	426.01	464.48	40.39	930.88	4,422.68
-	4,778.08	363.39	429.26	755.26	1,547.91	3,230.17
-	4,778.08	363.39	429.26	37.32	829.97	3,948.11
-	4,270.55	308.17	370.90	32.25	711.32	3,559.23
-	4,270.55	308.17	370.90	484.78	1,163.85	3,106.70
-	4,270.55	308.17	370.90	32.25	711.32	3,559.23
-	5,084.30	396.71	464.48	932.29	1,793.48	3,290.82
-	5,084.30	396.71	464.48	-	861.19	4,223.11
-	29,120.59	6,006.08	2,105.64	5,408.37	13,520.09	15,600.50
-	14,735.22	2,324.42	1,124.52	5,663.40	9,112.34	5,622.88
-	26,679.27	5,273.68	2,105.64	-	7,379.32	19,299.95
-	14,735.22	2,324.42	1,124.52	58.00	3,506.94	11,228.28
-	14,955.79	2,371.53	1,142.64	115.00	3,629.17	11,326.62
-	11,356.12	1,602.64	846.95	2,185.00	4,634.59	6,721.53
-	14,735.22	2,324.42	1,124.52	2,173.00	5,621.94	9,113.28
-	16,226.19	2,660.46	1,246.99	-	3,907.45	12,318.74
-	16,226.19	2,660.46	1,246.99	4,074.50	7,981.95	8,244.24
-	16,226.19	2,660.46	1,246.99	108.00	4,015.45	12,210.74
-	14,955.79	2,371.53	1,142.64	3,500.00	7,014.17	7,941.62
-	13,312.43	2,020.51	1,058.04	1,049.95	4,128.50	9,183.93
-	12,973.37	1,948.09	1,028.79	4,656.07	7,632.95	5,340.42
-	12,525.34	1,852.39	990.15	2,500.00	5,342.54	7,182.80
-	5,592.91	457.28	643.18	1,093.00	2,193.46	3,399.45
-	6,937.54	683.07	677.60	472.33	1,833.00	5,104.54
-	7,792.99	841.56	775.98	2,246.22	3,863.76	3,929.23
-	8,860.44	1,069.57	709.53	-	1,779.10	7,081.34
-	6,937.53	683.07	677.60	-	1,360.67	5,576.86
-	8,627.16	1,019.74	688.35	-	1,708.09	6,919.07
-	7,031.00	699.82	688.35	-	1,388.17	5,642.83
-	8,813.00	1,059.43	893.28	-	1,952.71	6,860.29

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	7,301.99	748.38	719.51	-	1,467.89	5,834.10
-	13,725.80	2,108.81	1,058.04	4,844.78	8,011.63	5,714.17
-	13,609.40	2,083.95	1,124.54	1,499.33	4,707.82	8,901.58
-	20,710.18	3,715.10	1,900.87	-	5,615.97	15,094.21
-	18,921.65	3,294.44	1,585.61	4,706.48	9,586.53	9,335.12
-	13,280.61	2,013.72	1,124.54	505.00	3,643.26	9,637.35
-	14,735.44	2,324.47	1,124.54	4,015.00	7,464.01	7,271.43
-	10,823.97	1,349.73	1,124.54	5,542.14	8,016.41	2,807.56
-	12,944.07	1,941.83	1,124.54	3,500.00	6,566.37	6,377.70
-	23,776.32	4,436.25	2,253.17	3,494.14	10,183.56	13,592.76
-	10,967.91	1,406.42	915.03	3,344.45	5,665.90	5,302.01
-	12,210.91	1,785.23	1,033.48	2,863.65	5,682.36	6,528.55
-	10,823.97	1,488.98	1,124.54	3,842.87	6,456.39	4,367.58
-	10,823.97	1,488.98	1,124.54	4,191.00	6,804.52	4,019.45
-	9,374.15	1,179.30	957.81	2,800.00	4,937.11	4,437.04
-	14,833.25	2,345.36	1,585.61	762.50	4,693.47	10,139.78
-	10,823.97	1,488.98	1,124.54	4,747.40	7,360.92	3,463.05
-	10,245.68	1,365.45	1,058.04	3,541.65	5,965.14	4,280.54
-	20,638.12	3,698.15	2,253.17	-	5,951.32	14,686.80
-	10,823.97	1,488.98	1,124.54	4,069.00	6,682.52	4,141.45
-	10,245.68	1,365.45	1,058.04	827.21	3,250.70	6,994.98
-	17,574.70	2,977.63	1,900.87	6,936.00	11,814.50	5,760.20
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	6,514.20	607.21	628.92	1,234.00	2,470.13	4,044.07
-	6,514.20	607.21	628.92	-	1,236.13	5,278.07
-	6,535.52	611.03	631.37	686.00	1,928.40	4,607.12
-	6,535.52	611.03	631.37	166.13	1,408.53	5,126.99
-	6,535.52	611.03	631.37	779.34	2,021.74	4,513.78
-	6,535.52	611.03	631.37	-	1,242.40	5,293.12
-	9,570.21	1,221.17	980.36	-	2,201.53	7,368.68
-	14,833.25	2,149.02	1,585.61	1,426.69	5,161.32	9,671.93
-	9,350.04	1,174.15	955.04	-	2,129.19	7,220.85
-	9,350.04	1,174.15	955.04	-	2,129.19	7,220.85
-	9,350.04	1,174.15	955.04	-	2,129.19	7,220.85
-	9,350.04	1,174.15	955.04	-	2,129.19	7,220.85
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	9,962.33	1,304.93	1,025.45	-	2,330.38	7,631.95
-	9,977.78	1,308.23	1,027.23	-	2,335.46	7,642.32
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	27,270.81	5,451.14	3,015.93	303.00	8,770.07	18,500.74
-	24,165.98	4,527.90	2,658.87	9,031.00	16,217.77	7,948.21
-	24,165.98	4,527.90	2,658.87	-	7,186.77	16,979.21
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	17,574.70	2,977.63	1,900.87	6,178.10	11,056.60	6,518.10
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	11,888.79	1,716.42	1,246.99	115.00	3,078.41	8,810.38
-	11,888.79	1,716.42	1,246.99	1,697.00	4,660.41	7,228.38
-	24,165.98	4,527.90	2,658.87	2,577.28	9,764.05	14,401.93
-	17,574.70	2,977.63	1,900.87	2,226.00	7,104.50	10,470.20
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
-	24,165.98	4,527.90	2,658.87	2,961.71	10,148.48	14,017.50
-	14,833.25	2,345.36	1,585.61	3,909.01	7,839.98	6,993.27
-	10,823.97	1,488.98	1,124.54	375.00	2,988.52	7,835.45
-	10,823.82	1,488.95	1,124.52	-	2,613.47	8,210.35
-	17,574.70	2,977.63	1,900.87	8,264.92	13,143.42	4,431.28
-	17,574.70	2,977.63	1,900.87	-	4,878.50	12,696.20
5,515.14	20,348.39	3,630.00	1,585.61	-	5,215.61	15,132.78
-	24,538.94	4,631.58	2,701.76	-	7,333.34	17,205.60
-	35,716.24	7,984.77	3,987.15	-	11,971.92	23,744.32
-	20,638.12	3,698.15	2,253.17	-	5,951.32	14,686.80
-	14,272.57	2,225.60	1,521.13	-	3,746.73	10,525.84
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	16,693.58	2,770.39	1,799.55	1,614.86	6,184.80	10,508.78
-	16,237.86	2,663.21	1,747.14	-	4,410.35	11,827.51
-	11,888.79	1,716.42	1,246.99	1,155.00	4,118.41	7,770.38
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	9,007.36	1,100.95	915.63	-	2,016.58	6,990.78
-	10,823.97	1,488.98	1,124.54	1,956.00	4,569.52	6,254.45
-	10,823.82	1,488.95	1,124.52	-	2,613.47	8,210.35
-	11,888.79	1,716.42	1,246.99	1,117.37	4,080.78	7,808.01
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	10,823.97	1,349.73	1,124.54	651.91	3,126.18	7,697.79
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	10,823.97	1,488.98	1,124.54	-	2,613.52	8,210.45
-	9,007.36	1,100.95	915.63	2,163.65	4,180.23	4,827.13
-	10,245.68	1,234.44	1,058.04	613.35	2,905.83	7,339.85
-	8,956.53	1,090.09	909.78	115.00	2,114.87	6,841.66
-	6,084.69	535.96	579.52	1,631.00	2,746.48	3,338.21
-	10,063.06	1,326.45	1,037.04	-	2,363.49	7,699.57
-	8,471.71	986.53	854.03	100.00	1,940.56	6,531.15
-	5,289.01	418.98	488.02	-	907.00	4,382.01
-	7,410.76	691.82	732.02	424.36	1,848.20	5,562.56
-	8,471.71	986.53	854.03	-	1,840.56	6,631.15
-	7,410.76	767.87	732.02	-	1,499.89	5,910.87
-	11,888.79	1,716.42	1,246.99	115.00	3,078.41	8,810.38
-	10,245.68	1,365.45	1,058.04	550.01	2,973.50	7,272.18
-	10,805.59	1,485.05	1,122.43	1,898.00	4,505.48	6,300.11

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	10,593.46	1,439.74	1,098.03	-	2,537.77	8,055.69
-	10,245.68	1,365.45	1,058.04	-	2,423.49	7,822.19
-	11,888.79	1,716.42	1,246.99	-	2,963.41	8,925.38
-	9,320.38	1,167.81	951.63	1,156.00	3,275.44	6,044.94
-	4,270.55	308.17	370.90	1,076.00	1,755.07	2,515.48
-	16,693.58	2,770.39	1,799.55	115.00	4,684.94	12,008.64
-	6,349.81	578.38	610.01	-	1,188.39	5,161.42
-	9,002.11	1,099.83	915.03	-	2,014.86	6,987.25
-	7,428.22	771.00	734.03	1,253.00	2,758.03	4,670.19
-	9,532.51	1,213.12	976.02	2,018.99	4,208.13	5,324.38
-	8,471.71	986.53	854.03	-	1,840.56	6,631.15
-	8,471.71	986.53	854.03	-	1,840.56	6,631.15
-	10,823.82	1,488.95	1,124.52	610.00	3,223.47	7,600.35
-	10,823.82	1,488.95	1,124.52	2,119.99	4,733.46	6,090.36
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	10,245.68	1,365.45	1,058.04	707.00	3,130.49	7,115.19
-	10,823.98	1,488.98	1,124.54	-	2,613.52	8,210.46
-	9,532.56	1,213.13	976.03	-	2,189.16	7,343.40
-	10,245.68	1,365.45	1,058.04	-	2,423.49	7,822.19
-	10,823.98	1,488.98	1,124.54	3,472.81	6,086.33	4,737.65
-	9,321.90	1,050.28	951.80	551.77	2,553.85	6,768.05
-	6,354.98	579.21	610.61	150.00	1,339.82	5,015.16
-	17,093.21	2,864.39	1,845.50	-	4,709.89	12,383.32
-	10,073.02	1,328.57	1,038.18	-	2,366.75	7,706.27
-	11,573.02	1,648.97	1,210.68	115.00	2,974.65	8,598.37
-	14,833.25	2,345.36	1,585.61	-	3,930.97	10,902.28
-	8,873.36	1,072.33	900.22	-	1,972.55	6,900.81
-	11,573.02	1,648.97	1,210.68	1,431.00	4,290.65	7,282.37
-	10,539.08	1,428.12	1,091.78	-	2,519.90	8,019.18
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	9,108.20	1,122.49	927.23	-	2,049.72	7,058.48
-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
-	10,823.98	1,488.98	1,124.54	115.00	2,728.52	8,095.46
-	11,888.79	1,716.42	1,246.99	310.00	3,273.41	8,615.38
-	14,608.45	2,297.34	1,088.26	2,569.56	5,955.16	8,653.29
-	12,420.54	1,830.00	1,308.15	6,191.43	9,329.58	3,090.96
-	11,579.06	1,650.26	1,211.38	-	2,861.64	8,717.42
-	9,366.47	1,177.66	956.93	1,379.71	3,514.30	5,852.17
-	9,361.44	1,176.58	956.35	-	2,132.93	7,228.51
-	14,833.13	2,345.33	1,585.59	2,975.00	6,905.92	7,927.21
-	11,888.84	1,716.43	1,247.00	695.00	3,658.43	8,230.41
-	17,574.64	2,977.62	1,900.87	290.00	5,168.49	12,406.15
-	11,045.36	1,536.27	1,150.00	2,163.65	4,849.92	6,195.44
-	12,890.36	1,930.36	1,362.17	1,854.70	5,147.23	7,743.13
-	7,871.73	858.38	785.03	1,263.00	2,906.41	4,965.32

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	14,272.57	2,225.60	1,521.13	200.00	3,946.73	10,325.84
-	11,573.02	1,648.97	1,210.68	600.00	3,459.65	8,113.37
-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
-	6,195.36	553.67	592.25	684.50	1,830.42	4,364.94
-	6,195.36	553.67	592.25	115.00	1,260.92	4,934.44
-	6,195.36	553.67	592.25	715.00	1,860.92	4,334.44
-	7,225.36	734.64	710.70	1,247.00	2,692.34	4,533.02
-	7,225.36	734.64	710.70	858.00	2,303.34	4,922.02
-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
-	4,270.50	308.17	370.89	-	679.06	3,591.44
-	6,116.21	541.01	795.20	533.33	1,869.54	4,246.67
-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
-	6,710.36	642.36	651.48	786.00	2,079.84	4,630.52
-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
-	9,977.75	1,308.22	1,027.22	115.00	2,450.44	7,527.31
-	7,758.76	834.25	772.04	115.00	1,721.29	6,037.47
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	5,295.36	419.67	488.75	-	908.42	4,386.94
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	9,045.36	1,109.07	920.00	1,258.00	3,287.07	5,758.29
-	8,545.36	1,002.27	862.50	200.00	2,064.77	6,480.59
-	6,445.36	594.87	621.00	-	1,215.87	5,229.49
-	6,445.36	594.87	621.00	-	1,215.87	5,229.49
-	7,220.36	733.75	710.13	-	1,443.88	5,776.48
-	8,045.36	895.47	805.00	-	1,700.47	6,344.89
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
-	9,545.36	1,215.87	977.50	-	2,193.37	7,351.99
-	8,512.03	995.15	920.00	-	1,915.15	6,596.88
-	7,045.36	702.39	690.00	115.00	1,507.39	5,537.97
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,545.36	1,002.27	862.50	689.87	2,554.64	5,990.72
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	5,045.36	392.47	460.00	1,716.00	2,568.47	2,476.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97

OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
-	9,045.36	1,109.07	920.00	1,300.00	3,329.07	5,716.29
-	6,045.36	529.67	575.00	715.00	1,819.67	4,225.69
-	5,545.36	449.67	517.50	-	967.17	4,578.19
-	5,545.36	449.67	517.50	-	967.17	4,578.19
-	8,873.36	1,072.33	900.22	312.50	2,285.05	6,588.31
-	8,873.36	1,072.33	900.22	-	1,972.55	6,900.81
-	8,045.36	895.47	805.00	-	1,700.47	6,344.89
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	10,315.36	1,380.34	1,066.05	-	2,446.39	7,868.97
-	9,315.36	1,166.74	951.05	-	2,117.79	7,197.57
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,045.36	702.39	690.00	280.95	1,673.34	5,372.02
-	9,295.36	1,162.47	948.75	-	2,111.22	7,184.14
-	13,178.70	1,991.95	1,495.00	-	3,486.95	9,691.75
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,434.68	772.16	734.77	-	1,506.93	5,927.75
-	7,437.21	772.61	735.06	-	1,507.67	5,929.54
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	8,570.68	1,007.67	927.23	-	1,934.90	6,635.78
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	4,242.99	305.18	367.73	-	672.91	3,570.08
-	7,220.36	733.75	710.13	-	1,443.88	5,776.48
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	129.75	1,234.42	4,810.94
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	5,545.36	449.67	517.50	-	967.17	4,578.19
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	5,045.36	392.47	460.00	-	852.47	4,192.89
-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
-	9,045.36	1,109.07	920.00	-	2,029.07	7,016.29
11,698.75	9,083,835.48	1,279,279.23	742,155.89	1,599,871.31	3,621,306.43	5,462,529.05