

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	TRABAJO SOCIAL	466.96	7,004.41	466.96	7,471.37	778.73	805.51	3,471.04	5,055.28
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	DIRECCION ADMINISTRACION Y FINAN	554.41	8,316.12	7,576.94	15,893.06	2,582.11	956.35	6,083.93	9,622.39
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	-	8,316.12	953.30	956.35	4,276.13	6,185.78
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	-	5,703.52	422.71	655.90	3,289.58	4,368.19
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	527.44	8,439.08	979.56	909.84	-	1,889.40
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLES	475.61	7,134.19	-	7,134.19	718.31	820.43	71.34	1,610.08
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	CDI 5 - COLLI	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	-	8,316.12	953.30	956.35	4,120.16	6,029.81
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	438.91	6,583.71	438.91	7,022.62	698.31	757.13	3,923.44	5,378.88
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	SERVICIOS GENERALES	380.23	5,703.52	380.23	6,083.75	535.81	655.90	823.75	2,015.46
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDI	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	-	9,214.84	1,145.27	1,059.71	4,474.00	6,678.98
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	SERVICIOS GENERALES	417.11	6,256.63	417.11	6,673.74	635.79	719.51	3,249.57	4,604.87
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	CDC 21 - COPALITA	554.41	8,316.12	1,108.82	9,424.94	1,190.14	956.35	-	2,146.49
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	CDI 5 - COLLI	411.32	6,169.80	-	6,169.80	549.58	709.53	3,057.70	4,316.81
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	SERVICIOS GENERALES	380.23	5,703.52	380.23	6,083.75	535.81	655.90	4,278.07	5,469.78
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	4,178.16	6,206.23
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	CDI 5 - COLLI	554.41	8,316.12	-	8,316.12	834.88	956.35	6,006.26	7,797.49
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	CDI 6 - TABACHINES	554.41	8,316.12	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	411.32	6,581.12	619.20	709.53	3,057.70	4,386.43
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	SALUD Y BIENESTAR	475.61	7,134.19	475.61	7,609.80	803.54	820.43	4,012.84	5,636.81
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	6,169.80	483.77	709.53	3,291.23	4,484.53
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	422.16	6,754.50	650.27	728.22	3,074.00	4,452.49
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	DELEGACION INSTITUCIONAL DE LA PRO	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	DELEGACION INSTITUCIONAL DE LA PRO	594.46	8,916.97	594.46	9,511.43	1,208.62	1,025.45	204.17	2,438.24
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	8,316.12	953.30	956.35	4,242.16	6,151.81
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENT	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	527.88	7,918.13	527.88	8,446.01	981.05	910.58	4,968.45	6,860.08
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	553.25	8,852.06	1,067.78	954.36	3,821.01	5,843.15
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,285.48	946.76	893.28	3,379.68	5,219.72
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	CUSTODIA TUTELA Y ADOPCIONES	527.44	7,911.64	-	7,911.64	866.90	909.84	-	1,776.74
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	CDI 1 - CARMEN ARCE ZUNO	422.16	6,332.34	-	6,332.34	575.59	728.22	3,145.35	4,449.16
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	CDI 2 - PABLO CASALS	411.32	6,169.80	411.32	6,581.12	619.20	709.53	3,240.57	4,569.30
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	1,869.16	3,897.23
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	CAIC CORONILLA	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	475.61	7,134.19	-	7,134.19	718.31	820.43	4,930.32	6,469.06
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	422.16	6,754.50	650.27	728.22	63.32	1,441.81
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	CDI 4 - MELVIN JONES	554.41	8,316.12	-	8,316.12	953.30	956.35	4,242.16	6,151.81
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	CDI 5 - COLLI	554.41	8,316.12	-	8,316.12	834.88	956.35	5,296.10	7,087.33
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	CDI 6 - TABACHINES	554.41	8,316.12	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	583.34	9,333.45	1,170.60	1,006.26	5,682.85	7,859.71
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	-	9,214.84	1,145.27	1,059.71	-	2,204.98
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	CENTRO METROPOLITANO DEL ADULTO	392.81	5,892.17	-	5,892.17	172.06	677.60	2,975.55	3,825.21
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	588.71	8,830.60	-	8,830.60	937.45	1,015.52	3,989.14	5,942.11
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	CDI 8 - MARIA JAIME FRANCO	614.32	9,214.84	614.32	9,829.16	1,276.49	1,059.71	4,263.78	6,599.98
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	532.11	7,981.62	-	7,981.62	881.85	917.89	79.82	1,879.56
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	CDC 5 - NEXTIPAC	554.41	8,316.12	-	8,316.12	953.30	956.35	4,133.36	6,043.01
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	CDI 2 - PABLO CASALS	554.41	8,316.12	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	AUTISMO	411.32	6,169.80	411.32	6,581.12	619.20	709.53	2,785.72	4,114.45
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	PAZ Y HABILIDADES COMUNITARIAS	411.32	6,169.80	-	6,169.80	483.77	709.53	4,456.53	5,649.83
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	6,169.80	483.77	709.53	473.02	1,666.32
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	CDI 4 - MELVIN JONES	462.28	6,934.27	462.28	7,396.55	765.32	797.44	3,143.34	4,706.10

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,285.48	946.76	893.28	3,771.18	5,611.22
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	1,228.64	10,443.48	1,407.70	1,059.71	6,252.74	8,720.15
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	4,391.00	6,419.07
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	4,648.50	6,676.57
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	SALUD Y BIENESTAR	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	4,118.40	6,146.47
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	CDC 22 - PARQUES DEL AUDITORIO	427.29	6,409.28	427.29	6,836.57	664.97	737.07	4,513.60	5,915.64
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	CDC 22 - PARQUES DEL AUDITORIO	544.04	8,160.54	544.04	8,704.58	1,036.28	938.46	3,229.61	5,204.35
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	-	7,343.39	755.80	844.49	3,800.51	5,400.80
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	CDC 19 - JARDINES DE NUEVO MEXICO	489.56	7,343.39	489.56	7,832.95	850.10	844.49	73.43	1,768.02
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	544.04	8,160.54	-	8,160.54	920.07	938.46	3,442.53	5,301.06
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	489.56	7,832.95	850.10	844.49	73.43	1,768.02
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	JEFATURA DEPTO PREVENCIÓN DE RIES	523.94	7,859.11	523.94	8,383.05	967.60	903.80	4,044.59	5,915.99
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	CDI 8 - MARIA JAIME FRANCO	381.86	5,727.93	-	5,727.93	478.88	658.71	2,566.28	3,703.87
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITO	554.41	8,316.12	1,108.82	9,424.94	1,190.14	956.35	557.26	2,703.75
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.81	13,227.21	-	13,227.21	2,002.31	1,521.13	4,815.97	8,339.41
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	614.32	9,214.84	-	9,214.84	1,145.27	1,059.71	92.15	2,297.13
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	CDI 2 - PABLO CASALS	449.84	6,747.63	-	6,747.63	649.04	775.98	67.48	1,492.50
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	-	8,316.12	953.30	956.35	2,583.16	4,492.81
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	380.23	6,083.75	535.81	655.90	57.04	1,248.75
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	-	5,985.64	456.27	688.35	3,451.90	4,596.52
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PRO	665.86	9,987.96	665.86	10,653.82	1,452.63	1,148.62	3,816.54	6,417.79
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	SERVICIOS GENERALES	399.04	5,985.64	399.04	6,384.68	584.00	688.35	1,559.86	2,832.21
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	UAVVI	614.32	9,214.84	-	9,214.84	1,145.27	1,059.71	92.15	2,297.13
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	CDC 22 - PARQUES DEL AUDITORIO	614.32	9,214.84	-	9,214.84	1,145.27	1,059.71	4,608.13	6,813.11
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	ADQUISICIONES	480.31	7,204.64	-	7,204.64	730.93	828.53	4,758.10	6,317.56
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	CDI 4 - MELVIN JONES	468.19	7,022.80	-	7,022.80	698.35	807.62	2,860.22	4,366.19
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	517.84	7,767.64	517.84	8,285.48	946.76	893.28	3,182.67	5,022.71
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	CDC 8 - STA MONICA DE LOS CHORRITO	462.28	6,934.27	-	6,934.27	682.48	797.44	69.34	1,549.26
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	ALBERGUE TRANSITORIO	554.41	8,316.12	-	8,316.12	953.30	956.35	4,619.66	6,529.31
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	TRABAJO SOCIAL	554.41	8,316.12	-	8,316.12	953.30	956.35	3,583.16	5,492.81
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	466.96	7,471.37	778.73	805.51	3,573.04	5,157.28
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	SERVICIOS GENERALES	466.96	7,004.41	466.96	7,471.37	778.73	805.51	70.04	1,654.28
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	427.29	6,836.57	664.97	737.07	2,412.19	3,814.23
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	438.91	7,022.62	698.31	757.13	3,415.84	4,871.28
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	-	6,583.71	619.66	757.13	4,810.92	6,187.71
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	392.81	6,284.98	568.01	677.60	2,017.92	3,263.53
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	-	7,004.41	695.05	805.51	2,900.04	4,400.60
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	-	6,169.80	483.77	709.53	2,397.31	3,590.61
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	411.32	6,581.12	619.20	709.53	3,435.59	4,764.32
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	-	5,985.64	520.12	688.35	2,310.80	3,519.27
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	380.23	6,083.75	535.81	655.90	2,263.36	3,455.07
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	UAVVI	614.32	9,214.84	-	9,214.84	1,145.27	1,059.71	504.65	2,709.63
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	527.44	8,439.08	979.56	909.84	79.11	1,968.51
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	CRES CENTRO RECREAC Y EMPREN SOC	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	SERVICIOS GENERALES	380.23	5,703.52	380.23	6,083.75	535.81	655.90	2,432.37	3,624.08
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	TRABAJO SOCIAL	399.04	5,985.64	-	5,985.64	520.12	688.35	1,638.86	2,847.33
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	CDC 11 - STA MARIA DEL PUEBLITO	614.32	9,214.84	614.32	9,829.16	1,276.49	1,059.71	3,634.15	5,970.35
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	523.94	8,383.05	967.60	903.80	78.59	1,949.99
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	CDI 2 - PABLO CASALS	392.81	5,892.17	392.81	6,284.98	568.01	677.60	2,510.92	3,756.53
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	411.32	6,581.12	619.20	709.53	2,675.85	4,004.58
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	CDC 5 - NEXTIPAC	399.04	5,985.64	399.04	6,384.68	584.00	688.35	-	1,272.35
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	7,471.37	778.73	805.51	1,161.73	2,745.97
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	SERVICIOS GENERALES	403.73	6,055.94	403.73	6,459.67	597.43	696.43	2,580.56	3,874.42

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	SERVICIOS GENERALES	403.73	6,055.94	-	6,055.94	531.36	696.43	2,656.56	3,884.35
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	411.32	6,581.12	619.20	709.53	61.69	1,390.42
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	CDC 13 - ATEMAJAC	399.04	5,985.64	-	5,985.64	456.27	688.35	2,856.15	4,000.77
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRIEL	TRABAJADOR SOCIAL	01/05/2021	TRABAJO SOCIAL	554.41	8,316.12	-	8,316.12	953.30	956.35	-	1,909.65
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	614.32	9,214.84	-	9,214.84	1,145.27	1,059.71	2,223.15	4,428.13
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	-	8,316.12	953.30	956.35	1,451.00	3,360.65
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	-	6,583.71	619.66	757.13	4,607.04	5,983.83
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	CENTRO LUDICO	438.91	6,583.71	438.91	7,022.62	698.31	757.13	1,587.84	3,043.28
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	DELEGACION INSTITUCIONAL DE LA PROSECUCION	614.32	9,214.84	614.32	9,829.16	1,276.49	1,059.71	5,298.36	7,634.56
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	411.32	6,169.80	411.32	6,581.12	619.20	709.53	3,247.20	4,575.93
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO	417.11	6,256.63	-	6,256.63	563.47	719.51	862.87	2,145.85
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 4 - MELVIN JONES	411.32	6,169.80	-	6,169.80	549.58	709.53	3,288.25	4,547.36
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	466.96	7,004.41	466.96	7,471.37	778.73	805.51	70.04	1,654.28
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN SOCIALES	399.04	5,985.64	-	5,985.64	520.12	688.35	3,195.85	4,404.32
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	DIRECCION DE PROGRAMAS	466.96	7,004.41	466.96	7,471.37	778.73	805.51	1,643.04	3,227.28
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	CENTRO METROPOLITANO DEL ADULTO	422.16	6,332.34	422.16	6,754.50	650.27	728.22	2,777.32	4,155.81
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	SERVICIOS GENERALES	399.04	5,985.64	-	5,985.64	520.12	688.35	2,625.86	3,834.33
BASE	A	15	19808	NAVARRO CASILLAS LUIS ALBERTO	MEDICO GENERAL	08/04/2019	ALBERGUE TRANSITORIO	554.41	8,316.12	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	NUTRICION Y ASISTENCIA ALIMENTARIA	417.11	6,256.63	417.11	6,673.74	635.79	719.51	866.90	2,222.20
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	CDC 17 - LOMAS DE TABACHINES	399.04	5,985.64	399.04	6,384.68	584.00	688.35	59.86	1,332.21
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	CDI 5 - COLLI	392.81	5,892.17	-	5,892.17	442.31	677.60	2,903.73	4,023.64
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	TRABAJO SOCIAL	554.41	8,316.12	554.41	8,870.53	1,071.72	956.35	3,765.08	5,793.15
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	CDC 13 - ATEMAJAC	480.31	7,204.64	480.31	7,684.95	818.48	828.53	72.04	1,719.05
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	NUTRICION Y ASISTENCIA ALIMENTARIA	417.11	6,256.63	-	6,256.63	563.47	719.51	2,744.57	4,027.55
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	CDI 8 - MARIA JAIME FRANCO	399.04	5,985.64	399.04	6,384.68	584.00	688.35	2,625.85	3,898.20
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	CDI 3 - DRA IRENE ROBLEDO	399.04	5,985.64	-	5,985.64	520.12	688.35	3,713.12	4,921.59
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	422.16	6,754.50	650.27	728.22	1,422.00	2,800.49
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	CDC 10 - FRANCISCO SARABIA	399.04	5,985.64	399.04	6,384.68	584.00	688.35	1,485.86	2,758.21
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	SERVICIOS GENERALES	399.04	5,985.64	-	5,985.64	364.22	688.35	4,897.66	5,950.23
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	AUTISMO	469.76	7,046.44	469.76	7,516.20	786.76	810.34	-	1,597.10
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	-	5,985.64	520.12	688.35	1,191.00	2,399.47
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	-	5,985.64	520.12	688.35	29.93	1,238.40
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	SERVICIOS GENERALES	399.04	5,985.64	399.04	6,384.68	584.00	688.35	3,272.89	4,545.24
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	CENTROS DE ATENCION	466.96	7,004.41	-	7,004.41	695.05	805.51	3,114.00	4,614.56
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCHINERA	30/07/2020	CDI 9 - VILLAS DE GUADALUPE	468.19	7,022.80	-	7,022.80	698.35	807.62	35.11	1,541.08
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	269.26	4,308.20	312.27	464.48	40.39	817.14
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	-	4,038.94	282.98	464.48	1,596.39	2,343.85
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCHINERA (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	248.85	3,732.72	-	3,732.72	249.66	429.26	37.33	716.25
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	269.26	4,038.94	269.26	4,308.20	312.27	464.48	40.39	817.14
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	269.26	4,308.20	312.27	464.48	556.39	1,333.14
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC MIRAMAR	269.26	4,038.94	269.26	4,308.20	312.27	464.48	40.39	817.14
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	269.26	4,308.20	312.27	464.48	974.38	1,751.13
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	-	4,038.94	253.68	464.48	2,040.65	2,758.81
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC CORONILLA	269.26	4,038.94	-	4,038.94	282.98	464.48	1,761.72	2,509.18
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES COMUNITARIOS	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	215.01	3,440.20	217.83	370.90	32.25	620.98
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	-	4,038.94	282.98	464.48	1,771.39	2,518.85
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	269.26	4,308.20	312.27	464.48	40.39	817.14
BASE	A	15	19938	LEON URIBE ESTELA	COCHINERA (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	-	3,732.72	249.66	429.26	755.26	1,434.18
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE JESUS	COCHINERA (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	-	3,732.72	249.66	429.26	37.32	716.24
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES COMUNITARIOS	01/02/2020	CAIC CORONILLA	215.01	3,225.19	215.01	3,440.20	217.83	370.90	32.25	620.98
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES COMUNITARIOS	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	215.01	3,440.20	217.83	370.90	576.25	1,164.98
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES COMUNITARIOS	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	215.01	3,225.19	-	3,225.19	194.44	370.90	32.25	597.59
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	-	4,038.94	282.98	464.48	932.29	1,679.75
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	-	4,038.94	282.98	464.48	-	747.46

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	OTRAS PERCEPCIONE S	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
ETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	NUTRICION Y ASISTENCIA ALIMENTARI	568.32	8,524.85	-	8,524.85	997.89	980.36	-	1,978.25
ETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	-	13,787.89	2,122.07	1,585.61	-	3,707.68
ETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	8,304.68	950.86	955.04	-	1,905.90
ETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	8,304.68	950.86	955.04	413.33	2,319.23
ETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	8,304.68	950.86	955.04	-	1,905.90
ETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	8,304.68	950.86	955.04	-	1,905.90
ETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	4,648.00	7,388.12
ETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUC	ASESOR JURIDICO B	01/10/2021	DIRECCION JURIDICA	594.46	8,916.97	-	8,916.97	1,081.64	1,025.45	-	2,107.09
ETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DIRECCION JURIDICA	595.49	8,932.42	-	8,932.42	1,084.94	1,027.23	-	2,112.17
ETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAVELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	-	2,740.12
ETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINA	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	1,748.36	26,225.45	-	26,225.45	5,137.54	3,015.93	303.00	8,456.47
ETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE	DIRECTORA JURIDICA	01/09/2021	DIRECCION JURIDICA	1,541.37	23,120.62	-	23,120.62	4,282.03	2,658.87	9,031.00	15,971.90
ETER-CONF	A	15	19989	SIMON DE LA MADRID MISAELE ALEJANDRO	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,541.37	23,120.62	-	23,120.62	4,282.03	2,658.87	-	6,940.90
ETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	-	9,778.61	1,265.69	1,124.54	-	2,390.23
ETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,101.96	16,529.34	-	16,529.34	2,731.76	1,900.87	5,746.21	10,378.84
ETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDAD	01/10/2021	UNIDAD DE TRANSPARENCIA	1,101.96	16,529.34	-	16,529.34	2,731.76	1,900.87	-	4,632.63
ETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	COORDINADOR DE ARCHIVO	01/10/2021	UNIDAD DE TRANSPARENCIA	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	115.00	2,855.12
ETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	DIRECCION GENERAL	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	1,697.00	4,437.12
ETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEGI	1,541.37	23,120.62	-	23,120.62	4,282.03	2,658.87	2,577.28	9,518.18
ETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE ADQUISICION	01/10/2021	ADQUISICIONES	1,101.96	16,529.34	-	16,529.34	2,731.76	1,900.87	2,681.12	7,313.75
ETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	SISTEMAS Y MODELO DE ATENCION	1,101.96	16,529.34	-	16,529.34	2,731.76	1,900.87	-	4,632.63
ETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	DIRECCION DE SERVICIOS	1,541.37	23,120.62	-	23,120.62	4,282.03	2,658.87	2,568.96	9,509.86
ETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURDES	COORDINADOR DE NOMINAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	919.19	13,787.89	-	13,787.89	2,122.07	1,585.61	3,909.01	7,616.69
ETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEGI	651.91	9,778.61	-	9,778.61	1,265.69	1,124.54	-	2,390.23
ETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	DIRECCION DE PLANEACION ESTRATEGI	651.90	9,778.46	-	9,778.46	1,265.66	1,124.52	-	2,390.18
ETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECCION	01/10/2021	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	1,101.96	16,529.34	-	16,529.34	2,731.76	1,900.87	8,264.92	12,897.55
ETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDADES	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,101.96	16,529.34	-	16,529.34	2,731.76	1,900.87	-	4,632.63
ETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	COORDINADOR DE COMUNICACION SOCIAL	01/10/2021	COMUNICACION SOCIAL	919.19	13,787.89	-	13,787.89	2,122.07	1,585.61	-	3,707.68
ETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,566.24	23,493.58	-	23,493.58	4,369.75	2,701.76	-	7,071.51
ETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	DIRECCION GENERAL	2,311.39	34,670.88	-	34,670.88	7,671.16	3,987.15	14,718.35	26,376.66
ETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACIONES	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,306.18	19,592.76	-	19,592.76	3,452.28	2,253.17	-	5,705.45
ETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	DIRECCION GENERAL	881.81	13,227.21	-	13,227.21	2,002.31	1,521.13	-	3,523.44
ETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	DIRECCION DE PLANEACION ESTRATEGI	666.67	10,000.00	-	10,000.00	1,312.98	1,150.00	2,163.65	4,626.63
ETER-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	-	13,787.89	2,122.07	1,585.61	-	3,707.68
ETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,043.21	15,648.22	-	15,648.22	2,524.52	1,799.55	1,335.02	5,659.09
ETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	PRESIDENCIA	1,012.83	15,192.50	-	15,192.50	2,422.10	1,747.14	-	4,169.24
ETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.90	10,843.43	722.90	11,566.33	1,647.55	1,246.99	1,542.50	4,437.04
ETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELE	SUPERVISOR DE PROGRAMAS	18/10/2021	DIRECCION ADMINISTRACION Y FINAN	595.49	8,932.39	-	8,932.39	1,084.94	1,027.22	1,263.00	3,375.16
ETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	CONTRALORIA	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	-	2,740.12
ETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALUPE	SUPERVISOR DE PROGRAMAS	21/10/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	-	7,962.00	877.66	915.63	234.87	2,028.16
ETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	CDI 10 - MERCADO DEL MAR	651.91	9,778.61	-	9,778.61	1,265.69	1,124.54	3,911.72	6,301.95
ETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	CENTRO ARTISTICO LUDICO CULTURAL	651.90	9,778.46	-	9,778.46	1,265.66	1,124.52	-	2,390.18
ETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	667.50	3,407.62
ETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	DIRECCION DE SERVICIOS	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	-	2,740.12
ETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	CDI 8 - MARIA JAIME FRANCO	651.91	9,778.61	-	9,778.61	1,265.69	1,124.54	-	2,390.23
ETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRO	JEFE DE AREA B	01/12/2021	CDI 2 - PABLO CASALS	651.91	9,778.61	-	9,778.61	1,265.69	1,124.54	-	2,390.23
ETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	CDI 4 - MELVIN JONES	651.91	9,778.61	-	9,778.61	1,265.69	1,124.54	-	2,390.23
ETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	CUSTODIA TUTELA Y ADOPCIONES	530.80	7,962.00	-	7,962.00	877.66	915.63	2,163.65	3,956.94
ETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	RECURSOS FINANCIEROS	613.35	9,200.32	-	9,200.32	1,142.17	1,058.04	-	2,200.21
ETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	ADQUISICIONES	527.41	7,911.17	-	7,911.17	866.80	909.78	115.00	1,891.58
ETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 2 - VENTA DEL ASTILLERO	335.96	5,039.33	-	5,039.33	355.27	579.52	2,351.96	3,286.75
ETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	601.18	9,017.70	-	9,017.70	1,103.16	1,037.04	-	2,140.20
ETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	495.09	7,426.35	-	7,426.35	770.66	854.03	100.00	1,724.69
ETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	349.58	5,243.65	-	5,243.65	414.05	603.02	-	1,017.07

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTRO METROPOLITANO DEL ADULTO	424.36	6,365.40	-	6,365.40	580.88	732.02	-	1,312.90
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	CENTROS DE ATENCION	495.09	7,426.35	-	7,426.35	770.66	854.03	-	1,624.69
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	HABILIDADES Y PROFESIONALIZACION	424.36	6,365.40	-	6,365.40	580.88	732.02	3,176.91	4,489.81
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	ADQUISICIONES	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	115.00	2,855.12
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	16/02/2022	DIRECCION JURIDICA	613.35	9,200.32	-	9,200.32	1,142.17	1,058.04	550.01	2,750.22
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	-	9,760.23	1,261.76	1,122.43	1,898.00	4,282.19
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	COMUNICACION SOCIAL	636.54	9,548.10	-	9,548.10	1,216.45	1,098.03	-	2,314.48
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	-	9,200.32	1,142.17	1,058.04	-	2,200.21
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTAD	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	-	8,275.02	944.52	951.63	1,156.00	3,052.15
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 22 - PARQUES DEL AUDITORIO	215.01	3,225.19	-	3,225.19	194.44	370.90	1,076.00	1,641.34
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	1,043.21	15,648.22	-	15,648.22	2,524.52	1,799.55	115.00	4,439.07
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	353.63	5,304.45	-	5,304.45	420.66	610.01	-	1,030.67
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	-	7,956.75	876.54	915.03	-	1,791.57
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	DELEGACION INSTITUCIONAL DE LA PR	425.52	6,382.86	-	6,382.86	583.67	734.03	1,002.00	2,319.70
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZAB	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	-	8,487.15	989.83	976.02	2,018.99	3,984.84
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	SERVICIOS GENERALES	495.09	7,426.35	-	7,426.35	770.66	854.03	-	1,624.69
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	ADQUISICIONES	495.09	7,426.35	-	7,426.35	770.66	854.03	-	1,624.69
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.90	9,778.46	-	9,778.46	1,265.66	1,124.52	610.00	3,000.18
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	-	9,778.46	1,265.66	1,124.52	1,860.49	4,250.67
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	-	13,787.89	2,122.07	1,585.61	-	3,707.68
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	-	9,200.32	1,142.17	1,058.04	707.00	2,907.21
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	ALBERGUE TRANSITORIO	651.91	9,778.62	-	9,778.62	1,265.69	1,124.54	-	2,390.23
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	-	8,487.20	989.84	976.03	180.00	2,145.87
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	SERVICIOS GENERALES	651.91	9,778.62	-	9,778.62	1,265.69	1,124.54	-	2,390.23
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	ALBERGUE TRANSITORIO	613.35	9,200.32	-	9,200.32	1,142.17	1,058.04	-	2,200.21
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	PROTECCION A NIÑOS NIÑAS Y ADOLES	651.91	9,778.62	-	9,778.62	1,265.69	1,124.54	3,472.81	5,863.04
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	SERVICIOS GENERALES	568.32	8,524.85	-	8,524.85	876.49	980.36	1,354.32	3,211.17
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	CENTRO ARTISTICO LUDICO CULTURAL	568.32	8,524.85	-	8,524.85	997.89	980.36	-	1,978.25
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACI	16/08/2022	DIRECCION DE PLANEACION ESTRATEGI	1,101.96	16,529.34	-	16,529.34	2,731.76	1,900.87	-	4,632.63
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA " A"	05/09/2022	SISTEMAS Y MODELO DE ATENCION	619.90	9,298.49	-	9,298.49	1,163.13	1,069.33	-	2,232.46
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	PAZ Y HABILIDADES COMUNITARIAS	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	115.00	2,855.12
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	651.91	9,778.62	-	9,778.62	1,265.69	1,124.54	565.00	2,955.23
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	AUTISMO	919.19	13,787.89	-	13,787.89	2,122.07	1,585.61	-	3,707.68
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	-	8,062.84	899.20	927.23	-	1,826.43
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	722.90	10,843.49	-	10,843.49	1,493.15	1,247.00	2,121.00	4,861.15
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	CDI 9 - VILLAS DE GUADALUPE	632.91	9,493.72	-	9,493.72	1,204.84	1,091.78	-	2,296.62
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	KOKONE SAN JUAN DE OCOTAN	533.33	8,000.00	-	8,000.00	885.78	920.00	-	1,805.78
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	AUTISMO	537.52	8,062.84	-	8,062.84	899.20	927.23	-	1,826.43
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	-	8,240.00	937.04	947.60	-	1,884.64
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	RECURSOS FINANCIEROS	651.91	9,778.62	-	9,778.62	1,265.69	1,124.54	115.00	2,505.23
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	DIRECCION DE PROGRAMAS	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	-	2,740.12
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	537.52	8,062.84	-	8,062.84	788.40	927.23	537.52	2,253.15
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIE	JEFE DE AREA "A"	18/09/2023	PAZ Y HABILIDADES COMUNITARIAS	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	2,998.65	5,738.77
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	JEFE DE AREA "A"	01/02/1989	NUTRICION Y ASISTENCIA ALIMENTARI	685.67	10,285.11	-	10,285.11	1,373.88	1,182.79	115.00	2,671.67
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	CDI 10 - MERCADO DEL MAR	702.25	10,533.70	-	10,533.70	1,426.98	1,211.38	-	2,638.36
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SUPERVISOR DE PROGRAMAS	01/05/1999	DIRECCION DE PROGRAMAS	593.33	8,900.00	-	8,900.00	1,078.02	1,023.50	5,147.72	7,249.24
DETERMINAD	A	15	19141	LOPEZ CUIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	RECURSOS FINANCIEROS	554.74	8,321.11	-	8,321.11	954.37	956.93	1,379.71	3,291.01
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS A	JEFE DE AREA A	02/10/2006	RECAUDACION FONDOS Y RELACIONES	722.90	10,843.43	-	10,843.43	1,493.13	1,246.99	115.00	2,855.12
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.08	-	8,316.08	953.29	956.35	-	1,909.64
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	DIRECCION DE PROGRAMAS	919.18	13,787.77	-	13,787.77	2,122.05	1,585.59	3,283.00	6,990.64
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	TRABAJO SOCIAL	722.90	10,843.48	-	10,843.48	1,493.14	1,247.00	695.00	3,435.14
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	1,101.95	16,529.28	-	16,529.28	2,731.75	1,900.87	-	4,632.62
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	SISTEMAS Y MODELO DE ATENCION	883.33	13,250.00	-	13,250.00	2,007.18	1,523.75	1,854.70	5,385.63
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	DIRECCION JURIDICA	881.81	13,227.21	-	13,227.21	2,002.31	1,521.13	200.00	3,723.44

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	701.84	10,527.66	-	10,527.66	1,425.69	1,210.68	600.00	3,236.37
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	DIRECCION DE PLANEACION ESTRATEGI	909.17	13,637.50	-	13,637.50	2,089.95	1,568.31	-	3,658.26
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	RECURSOS FINANCIEROS	343.33	5,150.00	-	5,150.00	403.86	592.25	-	996.11
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	DIRECCION ADMINISTRACION Y FINAN	343.33	5,150.00	-	5,150.00	403.86	592.25	282.51	1,278.62
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	ADQUISICIONES	343.33	5,150.00	-	5,150.00	403.86	592.25	115.00	1,111.11
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	ADQUISICIONES	566.67	8,500.00	-	8,500.00	992.58	977.50	908.16	2,878.24
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	384.53	5,768.00	-	5,768.00	485.29	710.70	858.00	2,053.99
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	SERVICIOS GENERALES	412.00	6,180.00	-	6,180.00	551.21	710.70	1,521.62	2,783.53
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	229.34	3,440.14	-	3,440.14	217.83	370.89	615.00	1,203.72
DETERMINAD	A	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	460.99	6,914.80	-	6,914.80	678.99	795.20	533.33	2,007.52
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	460.99	6,914.80	-	6,914.80	678.99	795.20	-	1,474.19
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	460.99	6,914.80	-	6,914.80	678.99	795.20	-	1,474.19
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	460.99	6,914.80	-	6,914.80	678.99	795.20	-	1,474.19
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	NUTRICION Y ASISTENCIA ALIMENTARI	426.67	6,400.00	-	6,400.00	586.74	736.00	1,545.27	2,868.01
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	DIRECCION ADMINISTRACION Y FINAN	613.35	9,200.32	-	9,200.32	1,142.17	1,058.04	448.16	2,648.37
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	ADQUISICIONES	343.33	5,150.00	-	5,150.00	403.86	592.25	-	996.11
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	SERVICIOS GENERALES	291.83	4,377.50	-	4,377.50	319.81	503.41	-	823.22
DETERMINAD	A	15	20105	MELENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	RECURSOS FINANCIEROS	274.67	4,120.00	-	4,120.00	291.79	473.80	394.62	1,160.21
DETERMINAD	A	15	20106	CORONA BRAMASCO KRISTAL	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	549.33	8,240.00	-	8,240.00	937.04	947.60	1,143.00	3,027.64
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	HABILIDADES Y PROFESIONALIZACION	370.80	5,562.00	-	5,562.00	452.33	639.63	-	1,091.96
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 9 - VILLAS DE GUADALUPE	370.80	5,562.00	-	5,562.00	452.33	639.63	340.00	1,431.96
DETERMINAD	A	15	20111	PALAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 10 - MERCADO DEL MAR	424.02	6,360.25	-	6,360.25	580.05	731.43	-	1,311.48
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	412.00	6,180.00	-	6,180.00	551.21	710.70	-	1,261.91
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAID	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 13 - ATEMAJAC	515.00	7,725.00	-	7,725.00	827.04	888.38	-	1,715.42
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	AUTISMO	583.67	8,755.00	-	8,755.00	1,047.05	1,006.83	-	2,053.88
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	549.33	8,240.00	-	8,240.00	937.04	947.60	-	1,884.64
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARI	SUPERVISOR DE PROGRAMAS	01/10/2022	DIRECCION DE SERVICIOS	412.00	6,180.00	-	6,180.00	551.21	710.70	115.00	1,376.91
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	274.67	4,120.00	-	4,120.00	291.79	473.80	-	765.59
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 6 - TABACHINES	274.67	4,120.00	-	4,120.00	291.79	473.80	-	765.59
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 5 - COLLI	256.36	3,845.34	-	3,845.34	261.91	473.80	572.00	1,307.71
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	-	6,180.00	551.21	710.70	-	1,261.91
DETERMINAD	A	15	20123	GONZALEZ ULLOA JOSE ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	515.00	7,725.00	-	7,725.00	827.04	888.38	689.87	2,405.29
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	-	6,180.00	551.21	710.70	1,001.00	2,262.91
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	TRABAJO SOCIAL	412.00	6,180.00	-	6,180.00	551.21	710.70	-	1,261.91
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	274.67	4,120.00	-	4,120.00	291.79	473.80	1,716.00	2,481.59
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 1 - PARAISOS DEL COLLI	274.67	4,120.00	-	4,120.00	291.79	473.80	-	765.59
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	274.67	4,120.00	-	4,120.00	291.79	473.80	-	765.59
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	274.67	4,120.00	-	4,120.00	291.79	473.80	-	765.59
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERAN	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 11 - STA MARIA DEL PUEBLITO	274.67	4,120.00	-	4,120.00	291.79	473.80	-	765.59
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	UCCI CONSTITUCION	412.00	6,180.00	-	6,180.00	551.21	710.70	-	1,261.91
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PA	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	549.33	8,240.00	-	8,240.00	937.04	947.60	1,300.00	3,184.64
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	NUTRICION Y ASISTENCIA ALIMENTARI	343.33	5,150.00	-	5,150.00	403.86	592.25	715.00	1,711.11
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 17 - LOMAS DE TABACHINES	309.00	4,635.00	-	4,635.00	347.83	533.02	-	880.85
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	309.00	4,635.00	-	4,635.00	347.83	533.02	-	880.85
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	-	8,062.84	899.20	927.23	312.50	2,138.93
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	501.69	7,525.32	-	7,525.32	788.40	927.23	-	1,715.63
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	466.67	7,000.00	-	7,000.00	694.26	805.00	-	1,499.26
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	DIRECCION JURIDICA	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	COMUNICACION SOCIAL	618.00	9,270.00	-	9,270.00	1,157.05	1,066.05	-	2,223.10
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	COMUNICACION SOCIAL	551.33	8,270.00	-	8,270.00	943.45	951.05	-	1,894.50
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	SERVICIOS GENERALES	533.33	8,000.00	-	8,000.00	885.78	920.00	248.98	2,054.76
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PR	400.00	6,000.00	-	6,000.00	522.41	690.00	86.45	1,298.86
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	DIRECCION GENERAL	550.00	8,250.00	-	8,250.00	939.18	948.75	-	1,887.93
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	DIRECCION GENERAL	866.67	13,000.00	-	13,000.00	1,953.78	1,495.00	-	3,448.78

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	DELEGACION INSTITUCIONAL DE LA PR	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	-	8,000.00	885.78	920.00	-	1,805.78
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIO	SUPERVISOR DE PROGRAMAS	01/06/2023	COMUNICACION SOCIAL	425.95	6,389.32	-	6,389.32	584.83	734.77	-	1,319.60
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	SISTEMAS Y MODELO DE ATENCION	426.12	6,391.85	-	6,391.85	585.28	735.06	-	1,320.34
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	PAZ Y HABILIDADES COMUNITARIAS	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	373.33	5,600.00	-	5,600.00	458.41	690.00	129.75	1,278.16
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	533.33	8,000.00	-	8,000.00	885.78	920.00	-	1,805.78
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUP	SUPERVISOR DE PROGRAMAS	01/07/2023	CDC 22 - PARQUES DEL AUDITORIO	213.18	3,197.63	-	3,197.63	191.44	367.73	-	559.17
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 1 - CARMEN ARCE ZUNO	411.67	6,175.00	-	6,175.00	550.41	710.13	-	1,260.54
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	533.33	8,000.00	-	8,000.00	885.78	920.00	-	1,805.78
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJAN	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 6 - TABACHINES	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIA	SUPERVISOR DE PROGRAMAS	01/07/2023	TRABAJO SOCIAL	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	AUTISMO	280.00	4,200.00	-	4,200.00	300.50	517.50	-	818.00
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONI	SUPERVISOR DE PROGRAMAS	01/07/2023	SALUD Y BIENESTAR	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 10 - MERCADO DEL MAR	266.67	4,000.00	-	4,000.00	278.74	460.00	-	738.74
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	533.33	8,000.00	-	8,000.00	885.78	920.00	-	1,805.78
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 8 - MARIA JAIME FRANCO	266.67	4,000.00	-	4,000.00	278.74	460.00	-	738.74
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	NUTRICION Y ASISTENCIA ALIMENTARI	533.33	8,000.00	-	8,000.00	885.78	920.00	-	1,805.78
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	266.67	4,000.00	-	4,000.00	278.74	460.00	-	738.74
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 3 - DRA IRENE ROBLEDO	266.67	4,000.00	-	4,000.00	278.74	460.00	-	738.74
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CDI 9 - VILLAS DE GUADALUPE	333.33	5,000.00	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20187	ZERMENO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	DIRECCION DE SERVICIOS	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	CENTRO METROPOLITANO DEL ADULTO	497.78	7,466.67	-	7,466.67	777.89	920.00	-	1,697.89
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	UCCI CONSTITUCION	280.00	4,200.00	-	4,200.00	300.50	517.50	-	818.00
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUAR	SUPERVISOR DE PROGRAMAS	16/08/2023	RECAUDACION FONDOS Y RELACIONES	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20191	CHAVEZ HUIZAR CINTHYA	SUPERVISOR DE PROGRAMAS	01/09/2023	CDC 2 - VENTA DEL ASTILLERO	500.00	7,500.00	-	7,500.00	783.86	862.50	-	1,646.36
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	RECURSOS FINANCIEROS	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	RECURSOS FINANCIEROS	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	DESARROLLO DE CAPITAL HUMANO	400.00	6,000.00	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	SERVICIOS GENERALES	266.67	4,000.00	-	4,000.00	278.74	460.00	-	738.74
DETERMINAD	A	14	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	TRABAJO SOCIAL	500.00	7,000.00	-	7,000.00	694.26	805.00	233.33	1,732.59
DETERMINAD	A	14	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	DELEGACION INSTITUCIONAL DE LA PR	428.57	6,000.00	-	6,000.00	522.41	690.00	200.00	1,412.41
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	355.17	5,327.50	-	5,327.50	423.17	612.66	-	1,035.83
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CANDELA	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWI	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELIN	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	213.50	3,202.50	-	3,202.50	191.97	368.29	-	560.26
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20209	MEDINA CORONA MARTHA ISABEL	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20211	GONZALEZ GARCIA MIGUEL ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	213.50	3,202.50	-	3,202.50	191.97	368.29	-	560.26
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	213.50	3,202.50	-	3,202.50	191.97	368.29	-	560.26
DETERMINAD	A	15	20214	GONZALEZ CABRERA SANDRA GUADAL	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	280.17	4,202.50	-	4,202.50	300.77	483.29	-	784.06
									6,430,027.56	155,332.48	6,585,360.04	765,077.43	739,745.33	1,529,680.18	3,034,502.94

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