

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	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	554.41	-	-	8,870.53	1,071.72	956.35	4,975.11	7,003.18
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LU	TRABAJADOR -A- SOCIAL	02/10/1998	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,138.97	7,001.88
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	SERVICIOS GENERALES	380.23	5,703.52	-	5,703.45	475.03	11,882.00	950.01	655.90	2,909.35	4,515.26
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	-	-	-	7,911.64	866.90	909.84	-	1,776.74
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMEN	03/08/1998	PROTECCION A NIÑOS NIÑAS Y ADOLE	475.61	7,134.19	475.61	-	-	7,609.80	803.54	820.43	-	1,623.97
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	554.41	-	-	8,870.53	1,071.72	956.35	4,120.16	6,148.23
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARAC	INTENDENTE	03/11/1998	CENTRO METROPOLITANO DEL ADULTO	438.91	6,583.71	-	6,583.65	619.64	13,787.00	1,239.30	757.13	3,923.44	5,919.87
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 CAND	TRABAJADOR -A- SOCIAL	01/07/1999	TRABAJO SOCIAL	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	4,474.00	6,810.20
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	554.41	-	-	8,870.53	1,071.72	956.35	-	2,028.07
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	-	8,316.15	953.26	17,585.53	1,906.56	956.35	83.16	2,946.07
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	-	8,316.15	953.26	17,585.53	1,906.56	956.35	5,451.85	8,314.76
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	549.58	709.53	3,469.02	4,728.13
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	SAUD Y BIENESTAR	475.61	7,134.19	475.61	-	-	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	549.64	12,889.24	974.95	709.53	3,702.55	5,387.03
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELIC	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 PR	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 PR	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	554.41	-	-	8,870.53	1,071.72	956.35	4,242.16	6,270.23
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	PAZ Y HABILIDADES COMUNITARIAS	527.88	7,918.13	527.88	-	-	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	4,001.01	6,023.15
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1998	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	527.44	-	-	8,439.08	979.56	909.84	-	1,889.40
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 SOCORR	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	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
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 DEPARTAMEN	01/02/1997	PAZ Y HABILIDADES COMUNITARIAS	475.61	7,134.19	-	7,134.15	718.29	14,986.63	1,436.60	820.43	4,930.32	7,187.35
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	PROCURADURIA LAS AGUILAS	422.16	6,332.34	422.16	6,332.40	575.66	13,662.56	1,225.93	728.22	63.32	2,017.47
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	953.30	956.35	4,741.69	6,651.34
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	AUTISMO	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	8,750.10	1,045.95	19,129.50	2,216.55	1,006.26	5,682.85	8,905.66
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	TRABAJO SOCIAL	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	-	2,336.20
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	1,063.19	1,015.52	3,400.43	5,479.14
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	532.11	-	-	8,513.73	881.85	917.89	611.93	2,411.67
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURD	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	-	-	-	6,169.80	549.58	709.53	2,785.72	4,044.83
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	549.64	12,889.24	1,099.22	709.53	4,045.21	5,853.96
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	549.58	709.53	61.70	1,320.81
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	3,443.00	5,005.76
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	CDC 19 - JARDINES DE NUEVO MEXICO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	SAUD Y BIENESTAR	422.16	6,332.34	-	-	-	6,332.34	575.59	728.22	3,338.45	4,642.26
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	CDI 2 - PABLO CASALS	588.71	8,830.60	588.71	-	-	9,419.31	1,188.94	1,015.52	4,415.00	6,619.46
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	CDI 2 - PABLO CASALS	532.11	7,981.62	-	-	-	7,981.62	881.85	917.89	5,044.48	6,844.22

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	CDI 5 - COLLI	532.11	7,981.62	-	7,981.65	881.81	16,845.08	1,763.66	917.89	3,500.82	6,182.37
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	4,700.15	8,181.56
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,753.05	5,781.12
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	PROCURADURIA LAS AGUILAS	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	3,141.16	6,122.49
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	-	-	-	6,747.63	570.06	775.98	4,039.95	5,385.99
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	CDI 3 - DRA IRENE ROBLEDO	422.16	6,332.34	-	-	-	6,332.34	575.59	728.22	3,288.32	4,592.13
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,252.96	7,115.87
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	HABILIDADES Y PROFESIONALIZACION	462.28	6,934.27	462.28	-	-	7,396.55	765.32	797.44	3,000.74	4,563.50
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	411.32	6,169.80	549.64	13,300.56	1,168.84	709.53	2,617.04	4,495.41
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	TRABAJO SOCIAL	466.96	7,004.41	466.96	-	-	7,471.37	778.73	805.51	393.79	1,978.03
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	SERVICIOS GENERALES	527.44	7,911.64	-	-	-	7,911.64	763.11	909.84	4,562.56	6,235.51
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	-	-	8,316.12	834.88	956.35	637.57	2,428.80
BASE	A	15	18260	MEDELES ORZOLIO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,619.00	7,481.91
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	PROCURADURIA PARQUES DEL AUDITC	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	-	2,028.07
BASE	A	15	18263	SANCHEZ BETANCOURT MARTINA ALIC	AUXILIAR DE SALA	05/05/1993	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	411.32	6,169.80	549.64	13,300.56	1,168.84	709.53	3,115.70	4,994.07
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,788.14	956.35	2,554.85	5,299.34
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	RECURSOS FINANCIEROS	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,002.23	6,207.21
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	RECURSOS FINANCIEROS	527.44	7,911.64	527.44	-	-	8,439.08	979.56	909.84	500.00	2,389.40
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	CDI 2 - PABLO CASALS	614.32	9,214.84	614.32	-	-	9,829.16	1,145.27	1,059.71	706.46	2,911.44
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	ALBERGUE TRANSITORIO	594.46	8,916.97	-	-	-	8,916.97	1,081.64	1,025.45	4,418.17	6,525.26
BASE	A	15	18297	VENTURA TAPIA JUAN JOSE	TRABAJADOR -A- SOCIAL	20/09/1993	CDC 4 - EL BATAN	532.11	7,981.63	532.11	7,981.65	881.81	17,377.20	1,877.32	917.89	7,706.56	10,501.77
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	-	1,909.65
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	KOKONE SAN JUAN DE OCOTAN	489.56	7,343.39	-	-	-	7,343.39	755.80	844.49	3,441.77	5,042.06
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PA	SECRETARIA	22/01/1992	CENTRO METROPOLITANO DEL ADULTO	462.28	6,934.27	462.28	-	-	7,396.55	765.32	797.44	1,398.34	2,961.10
BASE	A	15	18329	RODRIGUEZ ARELLANO SUSANA	PSICOLOGO -A-	20/05/1994	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	CDC 22 - PARQUES DEL AUDITORIO	489.56	7,343.39	-	-	-	7,343.39	755.80	844.49	73.43	1,673.72
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	CDI 4 - MELVIN JONES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,003.16	6,031.23
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	CDC 14 - EL BRISEÑO	480.31	7,204.64	480.31	-	-	7,684.95	818.48	828.53	3,509.92	5,156.93
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	COMUNICACION SOCIAL	609.84	9,147.64	609.84	-	-	9,757.48	1,261.18	1,051.98	91.48	2,404.64
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	CAIC LA HIGUERA	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	2,522.16	5,503.49
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	PAZ Y HABILIDADES COMUNITARIAS	527.44	7,911.64	527.44	-	-	8,439.08	979.56	909.84	3,997.37	5,886.77
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,700.15	6,905.13
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	SERVICIOS GENERALES	438.91	6,583.71	438.91	6,583.65	619.64	14,225.91	1,317.95	757.13	3,091.00	5,166.08
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	SERVICIOS GENERALES	517.84	7,767.64	-	7,767.60	836.09	16,371.33	1,672.24	893.28	3,379.68	5,945.20
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	DELEGACION INSTITUCIONAL DE LA PR	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,004.57	6,209.55
BASE	A	15	18405	GONZALEZ MURO CLAUDIA	AUXILIAR ADMINISTRATIVO	01/10/1993	RECURSOS FINANCIEROS	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	687.50	2,864.36
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMEN	01/11/1993	CENTROS DE ATENCION	475.61	7,134.19	475.61	-	-	7,609.80	803.54	820.43	1,644.19	3,268.16
BASE	A	15	18439	DIAZ SILVA IRMA YOLANDA	AUXILIAR ADMINISTRATIVO	17/06/1993	DESARROLLO DE CAPITAL HUMANO	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	4,376.00	6,552.86
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	CDC 17 - LOMAS DE TABACHINES	489.56	7,343.39	489.56	-	-	7,832.95	850.10	844.49	3,638.43	5,333.02
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	CDI 3 - DRA IRENE ROBLEDO	392.81	5,892.17	-	5,892.15	505.22	12,289.54	1,010.38	677.60	3,879.59	5,567.57
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	SERVICIOS GENERALES	438.91	6,583.71	-	-	-	6,583.71	619.66	757.13	3,048.00	4,424.79
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEC	EDUCADORA	01/06/1995	CDI 2 - PABLO CASALS	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	4,242.16	7,223.49
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	CDI 1 - CARMEN ARCE ZUNO	398.71	5,980.70	-	-	-	5,980.70	519.33	687.78	59.81	1,266.92
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	ADQUISICIONES	482.09	7,231.37	482.09	-	-	7,713.46	824.57	831.61	2,630.31	4,286.49
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	CDI 2 - PABLO CASALS	398.71	5,980.70	-	-	-	5,980.70	519.33	687.78	59.81	1,266.92
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	CDI 5 - COLLI	399.04	5,985.64	399.04	5,985.60	520.17	12,890.45	1,104.17	688.35	3,127.85	4,920.37
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	SALUD Y BIENESTAR	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,326.02	6,235.67
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	DELEGACION INSTITUCIONAL DE LA PR	422.16	6,332.34	422.16	-	-	6,754.50	650.27	728.22	1,187.95	2,566.44
BASE	A	15	18501	RIVERA MORA MARGARITA	COCHINERA	16/11/1994	CDI 8 - MARIA JAIME FRANCO	427.29	6,409.28	-	6,409.35	588.40	13,407.03	1,176.80	737.07	64.09	1,977.96
BASE	A	15	18502	PULIDO GUAREÑO ROSA MARIA	TRABAJADOR -A- SOCIAL	02/05/1994	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	CDI 6 - TABACHINES	392.81	5,892.17	392.81	-	-	6,284.98	505.16	677.60	4,485.78	5,668.54
BASE	A	15	18513	NIEVES CARDENAS MARIA DE JESUS	AUXILIAR DE SALA	01/02/1994	CDI 6 - TABACHINES	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	61.70	1,320.81
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	411.32	-	-	6,581.12	619.20	709.53	61.69	1,390.42
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	CDI 5 - COLLI	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	-	2,981.33
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.64	-	6,747.60	649.02	14,144.26	1,298.06	775.98	125.48	2,199.52
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RC	AUXILIAR DE SALA	01/12/1988	CDI 9 - VILLAS DE GUADALUPE	398.71	5,980.70	398.71	5,980.65	519.38	12,879.44	1,102.50	687.78	3,855.67	5,645.95
BASE	B	15	18545	GUTIERREZ TINOCO MARIA DOLORES	MEDICO GENERAL	16/02/1994	CDI 6 - TABACHINES	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	284.90	2,194.55

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	-	-	-	6,169.80	483.77	709.53	3,381.02	4,574.32
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	CDI 2 - PABLO CASALS	399.04	5,985.64	-	-	-	5,985.64	456.27	688.35	458.90	1,603.52
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	554.41	-	-	8,870.53	953.30	956.35	3,612.27	5,521.92
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	3,146.70	4,405.81
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	CDI 2 - PABLO CASALS	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	3,146.94	4,406.05
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	CDI 6 - TABACHINES	449.84	6,747.63	449.84	-	-	7,197.47	729.65	775.98	3,441.48	4,947.11
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	SERVICIOS GENERALES	517.84	7,767.64	517.84	-	-	8,285.48	946.76	893.28	3,287.16	5,127.20
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	UCCI CONSTITUCION	489.56	7,343.39	489.56	-	-	7,832.95	850.10	844.49	2,873.43	4,568.02
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1994	CONTRALORIA	475.61	7,134.19	475.61	-	-	7,609.80	803.54	820.43	-	1,623.97
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	4,381.13	5,640.24
BASE	A	15	18605	CHAVEZ QUINTERO ANA OLIVIA	AUXILIAR DE SALA	16/08/1993	CDI 4 - MELVIN JONES	411.32	6,169.80	411.32	-	-	6,581.12	619.20	709.53	3,146.70	4,475.43
BASE	A	15	18608	CASTILLO LOPEZ MERCEDES	EDUCADORA	16/08/1993	CDI 5 - COLLI	532.11	7,981.62	532.11	-	-	8,513.73	995.51	917.89	712.19	2,625.59
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	CDC 17 - LOMAS DE TABACHINES	554.41	8,316.12	-	-	554.41	8,870.53	953.30	956.35	4,236.24	6,145.89
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	CDC 18 - VILLAS DE GUADALUPE	489.56	7,343.39	489.56	-	-	7,832.95	850.10	844.49	2,550.10	4,244.69
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	DIRECCION JURIDICA	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	4,491.00	6,667.86
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	219.83	2,247.90
BASE	A	15	18645	FIGUEROA MURO JOSEFINA	COCINERA	26/04/1999	CDI 5 - COLLI	468.19	7,022.80	468.19	-	-	7,490.99	782.25	807.62	70.23	1,660.10
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,120.16	6,983.07
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	SERVICIOS GENERALES	517.84	7,767.64	517.84	-	-	8,285.48	946.76	893.28	3,884.00	5,724.04
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	ADQUISICIONES	482.09	7,231.38	482.09	-	-	7,713.47	824.57	831.61	2,436.97	4,093.15
BASE	B	15	18653	AMADOR SANDOVAL MA GUADALUPE	AUXILIAR DE SALA	18/01/2000	CDI 2 - PABLO CASALS	411.32	6,169.80	-	-	-	6,169.80	39.18	709.53	5,361.70	6,110.41
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	SALUD Y BIENESTAR	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,938.59	5,966.66
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	-	-	-	7,343.39	755.80	844.49	3,745.95	5,346.24
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	SALUD Y BIENESTAR	554.41	8,316.12	1,108.82	-	-	9,424.94	1,190.14	956.35	83.16	2,229.65
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	PAZ Y HABILIDADES COMUNITARIAS	536.70	8,050.53	536.70	-	-	8,587.23	1,011.21	925.81	2,580.51	4,517.53
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	CDI 6 - TABACHINES	554.41	8,316.12	-	-	-	8,316.12	731.41	956.35	4,652.98	6,340.74
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	CDC 17 - LOMAS DE TABACHINES	422.16	6,332.34	422.16	-	-	6,754.50	650.27	728.22	1,105.32	2,483.81
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	-	6,169.80	549.64	12,889.24	1,099.22	709.53	3,775.45	5,584.20
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	-	-	-	6,169.80	549.58	709.53	3,057.70	4,316.81
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTO	01/01/2000	SISTEMAS Y MODELO DE ATENCION	574.00	8,609.98	574.00	8,610.00	1,016.03	18,810.01	2,154.71	990.15	86.10	3,230.96
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	-	1,909.65
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	3,815.84	6,797.17
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,080.30	6,108.37
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,547.04	6,575.11
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	CDC 8 - STA MONICA DE LOS CHORRITOS	399.04	5,985.64	-	-	-	5,985.64	520.12	688.35	3,252.86	4,461.33
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,617.16	7,480.07
BASE	B	15	18697	GONZALEZ BORROEL MA. DE JESUS	SECRETARIA DE JEFE DE DEPARTAMEN	07/02/2000	PROCURADURIA PARQUES DEL AUDITO	475.61	7,134.19	-	-	-	7,134.19	718.31	820.43	3,534.34	5,073.08
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	CDC 2 - VENTA DEL ASTILLERO	399.04	5,985.64	399.04	5,985.60	520.17	12,890.45	1,104.17	688.35	2,965.86	4,758.38
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GABRIEL	TRABAJADOR -A- SOCIAL	01/04/2002	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	873.57	2,901.64
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	CDC 14 - EL BRISEÑO	399.04	5,985.64	-	-	-	5,985.64	520.12	688.35	59.86	1,268.33
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	5,078.14	7,106.21
BASE	A	15	18727	MIRANDA LOPEZ MA. ELENA	INTENDENTE	16/05/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	-	5,985.60	520.17	12,491.41	1,040.29	688.35	2,965.86	4,694.50
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	CDI 6 - TABACHINES	411.32	6,169.80	411.32	-	-	6,581.12	619.20	709.53	61.70	1,390.43
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,611.16	5,639.23
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,120.30	6,983.21
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	399.04	-	-	6,384.68	520.12	688.35	3,013.13	4,221.60
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	CDC 10 - FRANCISCO SARABIA	422.16	6,332.34	422.16	-	-	6,754.50	650.27	728.22	702.32	2,080.81
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	UCCI CONSTITUCION	489.56	7,343.39	-	-	-	7,343.39	755.80	844.49	3,481.68	5,081.97
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	4,242.16	7,223.49
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,242.16	6,270.23
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	CDI 1 - CARMEN ARCE ZUNO	411.32	6,169.80	-	-	-	6,169.80	483.77	709.53	3,558.01	4,751.31
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	3,486.39	5,691.37
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	475.61	7,134.15	718.29	15,462.24	1,521.83	820.43	1,829.56	4,171.82
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	CDI 2 - PABLO CASALS	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,003.16	6,031.23
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	CDC 13 - ATEMAJAC	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,067.82	6,095.89
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	3,457.82	6,320.73

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	CDC 6 - SANTA LUCIA	399.04	5,985.64	399.04	5,985.60	520.17	12,890.45	1,104.17	688.35	2,965.86	4,758.38
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	DELEGACION INSTITUCIONAL DE LA PR	665.86	9,987.96	665.86	9,987.90	1,310.35	21,952.07	2,762.98	1,148.62	5,275.15	9,186.75
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	SERVICIOS GENERALES	380.23	5,703.52	-	5,703.45	475.03	11,882.00	950.01	655.90	2,909.04	4,514.95
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFO	CARGADOR	23/04/2001	NUTRICION Y ASISTENCIA ALIMENTARI	380.23	5,703.52	-	5,703.45	475.03	11,882.00	950.01	655.90	3,095.91	4,701.82
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	SERVICIOS GENERALES	466.96	7,004.41	466.96	-	-	7,471.37	778.73	805.51	128.04	1,712.28
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	DELEGACION INSTITUCIONAL DE LA PR	466.96	7,004.41	-	-	-	7,004.41	695.05	805.51	3,610.14	5,110.70
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELIC	PSICOLOGO -A-	01/01/2002	CDI 2 - PABLO CASALS	554.41	8,316.12	-	-	-	8,316.12	834.88	956.35	4,800.31	6,591.54
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	CDC 4 - EL BATAN	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,156.61	6,184.68
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,388.50	6,298.15
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	SERVICIOS GENERALES	466.96	7,004.41	466.96	-	-	7,471.37	778.73	805.51	70.04	1,654.28
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	SERVICIOS GENERALES	466.96	7,004.41	466.96	7,004.40	695.03	15,170.80	1,473.76	805.51	3,711.96	5,991.23
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	CDI 4 - MELVIN JONES	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	-	2,204.98
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,120.14	6,148.21
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	ADQUISICIONES	475.61	7,134.19	-	-	-	7,134.19	718.31	820.43	4,302.36	5,841.10
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	CENTRO METROPOLITANO DEL ADULTO	553.25	8,298.81	553.25	8,298.75	949.55	18,100.36	2,017.33	954.36	4,127.27	7,098.96
BASE	A	15	18835	BOLAN CASTILLO JOSE LUIS	AUXILIAR GENERAL	01/05/2001	SERVICIOS GENERALES	417.11	6,256.63	-	-	-	6,256.63	563.47	719.51	2,751.57	4,034.55
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	ADQUISICIONES	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	3,142.32	5,319.18
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	CDI 5 - COLLI	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,120.16	6,983.07
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	CDC 14 - EL BRISEÑO	523.94	7,859.11	-	-	-	7,859.11	855.68	903.80	3,078.59	4,838.07
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	-	6,169.80	549.64	12,889.24	1,099.22	709.53	3,805.99	5,614.74
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	SALUD Y BIENESTAR	527.44	7,911.64	527.44	-	-	8,439.08	979.56	909.84	79.12	1,968.52
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	SERVICIOS GENERALES	517.84	7,767.64	-	-	-	7,767.64	836.15	893.28	3,848.68	5,578.11
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	427.29	6,409.28	427.29	-	-	6,836.57	664.97	737.07	3,263.53	4,665.57
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	1,124.15	3,329.13
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 20 - ARENALES TAPATIOS	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	233.16	2,569.36
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	CDC 4 - EL BATAN	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	ADQUISICIONES	527.44	7,911.64	-	-	-	7,911.64	866.90	909.84	4,262.57	6,039.31
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	SERVICIOS GENERALES	517.84	7,767.64	-	-	-	7,767.64	836.15	893.28	5,171.48	6,900.91
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	SERVICIOS GENERALES	517.84	7,767.64	-	-	-	7,767.64	836.15	893.28	4,137.23	5,866.66
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	CDC 14 - EL BRISEÑO	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	625.15	2,830.13
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	-	2,336.20
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	CDC 3 - SANTA ANA TEPETITLAN	523.94	7,859.11	-	-	-	7,859.11	855.68	903.80	344.47	2,103.95
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	CDI 6 - TABACHINES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	2,382.92	4,410.99
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	CDI 6 - TABACHINES	399.04	5,985.64	-	-	-	5,985.64	456.27	688.35	3,364.90	4,509.52
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	-	7,343.40	755.78	15,442.57	1,336.48	844.49	4,944.45	7,125.42
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	2,583.16	4,611.23
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	CDI 2 - PABLO CASALS	422.16	6,332.34	-	-	-	6,332.34	575.59	728.22	63.32	1,367.13
BASE	A	15	18923	SANCHEZ DELGADILLO IGNACIA ASUNC	COCINERA	01/08/2003	CDI 1 - CARMEN ARCE ZUNO	427.29	6,409.28	-	-	-	6,409.28	519.53	737.07	491.38	1,747.98
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	641.16	2,669.23
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUP	EDUCADORA	01/08/2003	CDI 6 - TABACHINES	554.41	8,316.12	-	-	-	8,316.12	731.41	956.35	1,191.98	2,879.74
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUP	ENFERMERA	01/09/2003	SALUD Y BIENESTAR	427.29	6,409.28	427.29	6,409.35	588.40	13,834.32	1,253.37	737.07	4,582.14	6,572.58
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	CENTRO METROPOLITANO DEL ADULTO	489.56	7,343.39	-	7,343.40	755.78	15,442.57	1,511.58	844.49	3,745.43	6,101.50
BASE	B	15	18936	MURILLO ARMENTA IGNACIO	AUXILIAR GENERAL	01/09/2003	CRES CENTRO RECREAC Y EMPREN SOC	417.11	6,256.63	417.11	-	-	6,673.74	635.79	719.51	1,056.68	2,411.98
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENI	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	DESARROLLO DE CAPITAL HUMANO	517.84	7,767.64	517.84	-	-	8,285.48	946.76	893.28	2,113.17	3,953.21
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	SERVICIOS GENERALES	527.44	7,911.64	527.44	-	-	8,439.08	979.56	909.84	2,220.63	4,110.03
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,120.16	6,029.81
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CA	AUXILIAR ADMINISTRATIVO	01/11/2003	DIRECCION DE PLANEACION ESTRATEG	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	4,449.50	6,626.36
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	CDI 10 - MERCADO DEL MAR	411.32	6,169.80	-	-	-	6,169.80	483.77	709.53	3,558.02	4,751.32
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	-	2,981.33
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	CENTRO METROPOLITANO DEL ADULTO	527.44	7,911.64	527.44	-	-	8,439.08	979.56	909.84	79.12	1,968.52
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	CENTRO METROPOLITANO DEL ADULTO	427.29	6,409.28	427.29	-	-	6,836.57	664.97	737.07	3,269.09	4,671.13
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	2,878.66	4,906.73
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	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	18987	BRACAMONTES GUTIERREZ ANGELICA	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,963.25	5,991.32
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	TRABAJO SOCIAL	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	133.84	2,161.91
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	-	-	-	8,316.12	953.30	956.35	543.08	2,452.73
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	SERVICIOS GENERALES	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	3,895.26	6,072.12
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARO	TRABAJADOR -A- SOCIAL	19/04/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	5,156.28	8,137.61

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	HABILIDADES Y PROFESIONALIZACION	392.81	5,892.17	392.81	-	-	6,284.98	568.01	677.60	2,919.92	4,165.53
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	SERVICIOS GENERALES	527.88	7,918.13	527.88	7,918.20	868.26	17,232.47	1,849.31	910.58	5,097.18	7,857.07
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	UAVVI	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADA EN COMUNICACION SOCIA	03/05/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	4,120.16	7,101.49
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	CDI 5 - COLLI	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	1,092.15	3,297.13
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	DELEGACION INSTITUCIONAL DE LA PR	422.16	6,332.34	422.16	-	-	6,754.50	650.27	728.22	3,478.63	4,857.12
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PI	ODONTOLOGO	17/05/2004	SALUD Y BIENESTAR	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,942.16	6,970.23
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	CDI 1 - CARMEN ARCE ZUNO	392.81	5,892.17	-	-	-	5,892.17	505.16	677.60	3,866.59	5,049.35
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	SERVICIOS GENERALES	417.11	6,256.63	417.11	-	-	6,673.74	635.79	719.51	62.57	1,417.87
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	SERVICIOS GENERALES	614.32	9,214.84	-	9,214.80	1,145.21	19,574.85	2,290.48	1,059.71	-	3,350.19
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	DESARROLLO DE CAPITAL HUMANO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,952.90	7,815.81
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	CDI 10 - MERCADO DEL MAR	427.29	6,409.28	427.29	-	-	6,836.57	588.40	737.07	3,486.54	4,812.01
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	DIRECCION DE PLANEACION ESTRATEG	609.84	9,147.64	609.84	-	-	9,757.48	1,261.18	1,051.98	4,462.76	6,775.92
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	UCCI CONSTITUCION	459.83	6,897.50	459.83	-	-	7,357.33	758.29	793.21	3,417.98	4,969.48
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,699.80	6,904.78
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	4,869.95	7,046.81
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	5,777.09	8,640.00
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	NUTRICION Y ASISTENCIA ALIMENTARI	594.46	8,916.97	594.46	-	-	9,511.43	1,208.62	1,025.45	89.17	2,323.24
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	CDC 20 - ARENALES TAPATIOS	459.83	6,897.50	459.83	-	-	7,357.33	758.29	793.21	3,517.98	5,069.48
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	CDC 18 - VILLAS DE GUADALUPE	422.16	6,332.34	-	-	-	6,332.34	575.59	728.22	3,230.32	4,534.13
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	CDC 13 - ATEMAJAC	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	1,239.81	3,267.88
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	TRABAJO SOCIAL	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	-	2,028.07
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	HABILIDADES Y PROFESIONALIZACION	422.16	6,332.34	-	-	-	6,332.34	575.59	728.22	1,900.82	3,204.63
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	SALUD Y BIENESTAR	489.56	7,343.39	489.56	-	-	7,832.95	850.10	844.49	3,440.34	5,134.93
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	PROTECCION A NIÑOS NIÑAS Y ADOLE	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	NUTRICION Y ASISTENCIA ALIMENTARI	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,511.44	6,716.42
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	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	1,480.86	4,462.19
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	650.00	3,631.33
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	UCCI CONSTITUCION	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	DELEGACION INSTITUCIONAL DE LA PR	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	3,136.59	5,313.45
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	4,672.21	8,153.62
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	HABILIDADES Y PROFESIONALIZACION	554.41	8,316.12	-	-	-	8,316.12	834.88	956.35	637.57	2,428.80
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICAR	AUXILIAR GENERAL	01/02/2005	CDC 19 - JARDINES DE NUEVO MEXICO	380.23	5,703.52	-	-	-	5,703.52	474.98	655.90	57.04	1,187.92
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	PAZ Y HABILIDADES COMUNITARIAS	422.16	6,332.34	-	6,332.40	575.66	13,240.40	1,016.30	728.22	5,085.16	6,829.68
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	CDI 1 - CARMEN ARCE ZUNO	527.44	7,911.64	527.44	7,911.60	866.85	17,217.53	1,846.41	909.84	3,664.87	6,421.12
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,120.16	6,148.23
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	PROTECCION A NIÑOS NIÑAS Y ADOLE	462.28	6,934.27	462.28	-	-	7,396.55	765.32	797.44	3,436.34	4,999.10
BASE	A	15	19119	BECCERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	CAIC CORONILLA	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,239.77	6,149.42
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	-	-	7,471.37	778.73	805.51	70.04	1,654.28
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	TRABAJO SOCIAL	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,766.16	5,794.23
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	-	1,909.65
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,900.16	6,928.23
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	RECURSOS FINANCIEROS	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	4,463.50	6,640.36
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	CDI 6 - TABACHINES	422.16	6,332.34	-	-	-	6,332.34	575.59	728.22	63.32	1,367.13
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	CENTRO METROPOLITANO DEL ADULTO	518.50	7,777.53	-	-	-	7,777.53	838.26	894.42	250.00	1,982.68
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	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	608.12	3,589.45
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	CUSTODIA TUTELA Y ADOPCIONES	594.46	8,916.97	594.46	-	-	9,511.43	1,208.62	1,025.45	4,131.60	6,365.67
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	CDC 11 - STA MARIA DEL PUEBLITO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,120.16	6,983.07
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/07/2005	DESARROLLO DE CAPITAL HUMANO	475.61	7,134.19	475.61	7,134.15	718.29	15,462.24	1,521.83	820.43	3,676.00	6,018.26
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	CUSTODIA TUTELA Y ADOPCIONES	513.66	7,704.91	513.66	-	-	8,218.57	932.46	886.06	4,375.25	6,193.77
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	4,171.75	6,507.95
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	SISTEMAS Y MODELO DE ATENCION	422.16	6,332.34	422.16	6,332.40	575.66	13,662.56	1,225.93	728.22	2,169.32	4,123.47
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	CDI 6 - TABACHINES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,417.07	6,445.14
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGEL	EDUCADORA	19/09/2005	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	4,003.16	6,984.49
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	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	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	901.67	2,929.74
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	CENTRO LUDICO	475.61	7,134.19	475.61	-	-	7,609.80	803.54	820.43	765.68	2,389.65

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	PROCURADURIA PARQUES DEL AUDITO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,242.16	6,270.23
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	2,229.98	5,092.89
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAND	AUXILIAR TECNICO	01/02/2006	SISTEMAS Y MODELO DE ATENCION	475.61	7,134.19	475.61	-	-	7,609.80	803.54	820.43	3,754.34	5,378.31
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	CDI 6 - TABACHINES	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	1,705.25	3,614.90
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,198.77	6,108.42
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	ADQUISICIONES	475.61	7,134.19	475.61	7,134.15	718.29	15,462.24	1,521.83	820.43	4,469.96	6,812.22
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	CDC 3 - SANTA ANA TEPETITLAN	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	2,458.16	4,367.81
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	3,784.39	5,694.04
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	CDC 20 - ARENALES TAPATIOS	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	3,606.29	6,587.62
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	CDC 4 - EL BATAN	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,725.60	5,753.67
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	CENTRO LUDICO	614.32	9,214.84	-	9,214.80	1,145.21	19,574.85	2,290.48	1,059.71	4,607.91	7,958.10
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	AUTISMO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	570.66	2,480.31
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRA	SECRETARIA	16/08/2006	UAVVI	422.16	6,332.34	-	6,332.40	575.66	13,240.40	1,151.25	728.22	2,811.63	4,691.10
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISA	AUXILIAR DE ZONA	16/08/2006	CDC 11 - STA MARIA DEL PUEBLITO	434.37	6,515.57	434.37	6,515.55	607.43	14,072.92	1,292.72	749.29	3,228.16	5,270.17
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	-	2,028.07
BASE	A	15	19209	VILLANUEVA VILLOBOBOS BERTHA ALIC	TRABAJADOR -A- SOCIAL	01/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	DIRECCION DE SERVICIOS	583.34	8,750.11	583.34	8,750.10	1,045.95	19,129.50	2,216.55	1,006.26	2,319.93	5,542.74
BASE	A	15	19213	SOLORIO Riestra MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	CENTRO METROPOLITANO DEL ADULTO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	3,443.16	6,306.07
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO A	18/09/2006	CDC 5 - NEXTIPAC	554.41	8,316.12	-	-	-	8,316.12	834.88	956.35	4,796.57	6,587.80
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,120.16	6,148.23
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	CONTRALORIA	583.34	8,750.11	583.34	-	-	9,333.45	1,170.60	1,006.26	-	2,176.86
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	CDC 18 - VILLAS DE GUADALUPE	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	-	1,909.65
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	CUSTODIA TUTELA Y ADOPCIONES	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	-	2,028.07
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	SALUD Y BIENESTAR	475.61	7,134.19	-	-	-	7,134.19	718.31	820.43	4,005.13	5,543.87
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZAB	TRABAJADOR -A- SOCIAL	01/11/2006	CDC 1- PARAISOS DEL COLLI	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	83.16	3,064.49
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELEN	PSICOLOGO -A-	01/11/2006	CDC 14 - EL BRISEÑO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,544.16	5,572.23
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	RECURSOS FINANCIEROS	583.34	8,750.11	-	-	-	8,750.11	1,046.00	1,006.26	3,128.84	5,181.10
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	AUTISMO	422.16	6,332.34	422.16	6,332.40	575.66	13,662.56	1,225.93	728.22	3,230.32	5,184.47
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANU	POLIVALENTE	04/12/2006	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	466.96	7,004.40	695.03	15,170.80	1,473.76	805.51	3,138.19	5,417.46
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	CENTROS DE ATENCION	527.44	7,911.64	-	-	-	7,911.64	866.90	909.84	79.12	1,855.86
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	AUTISMO	527.44	7,911.64	527.44	-	-	8,439.08	866.90	909.84	4,460.44	6,237.18
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALU	PSICOLOGA	04/12/2006	DELEGACION INSTITUCIONAL DE LA PR	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	3,501.41	5,837.61
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	TRABAJO SOCIAL	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	1,500.00	3,409.65
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	2,085.10	5,066.43
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	CDC 18 - VILLAS DE GUADALUPE	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	CDC 19 - JARDINES DE NUEVO MEXICO	480.31	7,204.64	480.31	-	-	7,684.95	818.48	828.53	3,889.22	5,536.23
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	PAZ Y HABILIDADES COMUNITARIAS	462.28	6,934.27	-	6,934.20	682.45	14,550.92	1,364.93	797.44	1,099.53	3,261.90
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	CDC 11 - STA MARIA DEL PUEBLITO	480.31	7,204.64	-	-	-	7,204.64	644.86	828.53	552.36	2,025.75
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	CDC 2 - VENTA DEL ASTILLERO	480.31	7,204.64	-	7,204.65	730.92	15,140.21	1,461.85	828.53	4,724.15	7,014.53
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	449.84	-	-	7,197.47	729.65	775.98	2,796.03	4,301.66
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	DESARROLLO DE CAPITAL HUMANO	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	689.87	3,026.07
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	466.96	-	-	7,471.37	778.73	805.51	3,216.29	4,800.53
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	CDC 10 - FRANCISCO SARABIA	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	592.14	2,928.34
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	CDC 19 - JARDINES DE NUEVO MEXICO	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
BASE	A	15	19294	ACEVES ELIAS EVA ALEI	AUXILIAR DE SALA	07/09/2009	CDI 6 - TABACHINES	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	3,057.70	4,316.81
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	CENTRO LUDICO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	-	1,909.65
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	392.81	5,892.17	392.81	-	-	6,284.98	568.01	677.60	3,062.44	4,308.05
BASE	A	15	19301	ESPARZA PÉREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	468.19	6,409.28	427.29	6,409.35	588.40	13,834.32	1,253.37	737.07	3,643.52	5,633.96
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	CDI 10 - MERCADO DEL MAR	431.69	6,475.40	-	6,475.35	600.23	13,550.98	1,200.48	744.67	4,519.90	6,465.05
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	CDI 2 - PABLO CASALS	431.69	6,475.40	-	-	-	6,475.40	600.25	744.67	3,266.75	4,611.67
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	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	19307	AGUILA ÍÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	3,146.69	4,405.80
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	CDI 9 - VILLAS DE GUADALUPE	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	CDI 2 - PABLO CASALS	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
BASE	A	15	19313	VILLOBOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	CDI 10 - MERCADO DEL MAR	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,805.75	7,010.73

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRI	EDUCADORA	11/08/2008	CDI 5 - COLLI	614.32	9,214.84	-	9,214.80	1,145.21	19,574.85	2,290.48	1,059.71	4,545.89	7,896.08
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	CDI 6 - TABACHINES	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	4,700.53	8,181.94
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	-	6,747.60	649.02	14,144.25	1,298.06	775.98	3,343.75	5,417.79
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	-	6,747.60	649.02	14,144.25	1,219.08	775.98	4,873.98	6,869.04
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	449.84	-	-	7,197.47	729.65	775.98	-	1,505.63
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	411.32	6,169.80	-	6,169.80	549.64	12,889.24	1,099.22	709.53	3,146.70	4,955.45
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	449.84	-	-	7,197.47	729.65	775.98	125.48	1,631.11
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	-	-	-	6,169.81	483.77	709.53	4,565.81	5,759.11
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	CDI 1 - CARMEN ARCE ZUNO	449.84	6,747.63	-	-	-	6,747.63	649.04	775.98	3,317.44	4,742.46
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIEL	EDUCADORA	11/08/2008	CDI 8 - MARIA JAIME FRANCO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	5,394.99	7,304.64
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	CDI 5 - COLLI	449.84	6,747.63	-	6,747.60	649.02	14,144.25	1,147.11	775.98	4,341.41	6,264.50
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	CDI 3 - DRA IRENE ROBLEDO	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,788.14	956.35	4,796.57	7,541.06
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	CDI 4 - MELVIN JONES	411.32	6,169.80	-	-	-	6,169.80	483.77	709.53	473.02	1,666.32
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	CDI 4 - MELVIN JONES	614.32	9,214.84	-	-	-	9,214.84	1,014.05	1,059.71	5,372.47	7,446.23
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	-	-	-	6,747.63	649.04	775.98	67.48	1,492.50
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	449.84	-	-	7,197.47	649.04	775.98	3,687.32	5,112.34
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	CDC 18 - VILLAS DE GUADALUPE	427.29	6,409.28	427.29	-	-	6,836.57	664.97	737.07	64.09	1,466.13
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	CDI 3 - DRA IRENE ROBLEDO	449.84	6,747.63	-	-	-	6,747.63	649.04	775.98	3,248.48	4,673.50
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	CDI 5 - COLLI	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,932.55	6,960.62
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	PROCURADURIA LAS AGUILAS	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,120.16	6,029.81
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	CENTRO ARTISTICO LUDICO CULTURAL	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	3,579.76	5,489.41
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	AUTISMO	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	4,289.78	7,771.19
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	JEFATURA DEPTO PREVENCION DE RIES	588.71	8,830.60	-	-	-	8,830.60	1,063.19	1,015.52	887.50	2,966.21
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,897.62	7,102.60
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,277.05	6,186.70
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	TRABAJO SOCIAL	523.94	7,859.11	-	-	-	7,859.11	855.68	903.80	3,894.59	5,654.07
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	CUSTODIA TUTELA Y ADOPCIONES	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	92.15	2,297.13
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	-	-	-	7,859.11	855.68	903.80	78.59	1,838.07
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	AUTISMO	588.71	8,830.60	588.71	8,830.65	1,063.16	19,313.12	2,252.10	1,015.52	4,689.26	7,956.88
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	CDI 2 - PABLO CASALS	449.84	6,747.63	-	-	-	6,747.63	649.04	775.98	3,462.12	4,887.14
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	CDI 6 - TABACHINES	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	3,353.84	4,612.95
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE M	INTENDENTE	08/09/2008	CDI 10 - MERCADO DEL MAR	399.04	5,985.64	-	5,985.60	520.17	12,491.41	1,040.29	688.35	2,965.86	4,694.50
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	CDC 3 - SANTA ANA TEPETITLAN	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	92.15	2,297.13
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	CDI 1 - CARMEN ARCE ZUNO	614.32	9,214.84	-	-	-	9,214.84	1,145.27	1,059.71	4,587.21	6,792.19
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	CDI 6 - TABACHINES	449.84	6,747.64	-	6,747.60	649.02	14,144.26	1,298.06	775.98	4,357.96	6,432.00
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURD	EDUCADORA	03/11/2008	CDI 10 - MERCADO DEL MAR	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	4,671.15	6,580.80
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUP	AUXILIAR DE SALA	13/11/2008	CDI 10 - MERCADO DEL MAR	449.84	6,747.63	449.84	-	-	7,197.47	729.65	775.98	2,067.48	3,573.11
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONI	POLIVALENTE	07/01/2009	DELEGACION INSTITUCIONAL DE LA PR	517.84	7,767.64	-	7,767.60	836.09	16,371.33	1,575.11	893.28	5,846.49	8,314.88
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	PROCURADURIA LAS AGUILAS	554.41	8,316.12	-	-	-	8,316.12	834.88	956.35	4,796.57	6,587.80
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	CDI 10 - MERCADO DEL MAR	462.28	6,934.27	-	-	-	6,934.27	599.64	797.44	4,377.41	5,774.49
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	CDC 17 - LOMAS DE TABACHINES	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	TRABAJO SOCIAL	513.66	7,704.91	513.66	-	-	8,218.57	932.46	886.06	2,024.00	3,842.52
BASE	P	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	466.96	-	-	7,471.37	778.73	805.51	185.04	1,769.28
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	PROTECCION A NIÑOS NIÑAS Y ADOLE	513.66	7,704.91	-	-	-	7,704.91	822.75	886.06	555.01	2,263.82
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	CUSTODIA TUTELA Y ADOPCIONES	466.96	7,004.41	-	7,004.40	695.03	14,703.84	1,390.08	805.51	3,630.71	5,826.30
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	CDI 6 - TABACHINES	392.81	5,892.17	-	-	-	5,892.17	505.16	677.60	4,284.01	5,466.77
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	CENTRO METROPOLITANO DEL ADULTO	544.04	8,160.54	-	-	-	8,160.54	920.07	938.46	81.61	1,940.14
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	HABILIDADES Y PROFESIONALIZACION	466.96	7,004.41	466.96	7,004.40	695.03	15,170.80	1,473.76	805.51	3,586.04	5,865.31
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	CDC 1 - PARAISOS DEL COLLI	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	92.15	3,573.56
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	PROCURADURIA PARQUES DEL AUDITO	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	4,982.22	7,318.42
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	SERVICIOS GENERALES	527.44	7,911.64	-	-	-	7,911.64	866.90	909.84	660.77	2,437.51
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,206.28	5,234.35
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	CDC 10 - FRANCISCO SARABIA	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	83.16	2,111.23
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	SERVICIOS GENERALES	417.11	6,256.63	417.11	-	-	6,673.74	635.79	719.51	3,622.41	4,977.71
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	SALUD Y BIENESTAR	422.16	6,332.34	422.16	6,332.40	575.66	13,662.56	1,225.93	728.22	3,379.52	5,333.67
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	CDI 3 - DRA IRENE ROBLEDO	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	92.15	3,573.56
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	CDI 9 - VILLAS DE GUADALUPE	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	5,746.33	9,227.74
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	CDI 1 - CARMEN ARCE ZUNO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	83.16	1,992.81

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	PAZ Y HABILIDADES COMUNITARIAS	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	-	2,336.20
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIEL	PSICOLOGO -A-	16/03/2009	KOKONE SAN JUAN DE OCOTAN	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	-	1,909.65
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	CDI 5 - COLLI	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	4,242.16	7,105.07
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	-	9,214.80	1,145.21	19,574.85	2,290.48	1,059.71	5,265.75	8,615.94
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	CUSTODIA TUTELA Y ADOPCIONES	422.16	6,332.34	422.16	-	-	6,754.50	650.27	728.22	-	1,378.49
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	JEFATURA DEPTO PREVENCION DE RIES	523.94	7,859.11	-	-	-	7,859.11	855.68	903.80	78.59	1,838.07
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	PAZ Y HABILIDADES COMUNITARIAS	523.94	7,859.11	-	-	-	7,859.11	855.68	903.80	78.59	1,838.07
BASE	A	15	19433	ELIAS PEREZ JOSE LUIS	PROMOTOR	11/05/2009	CENTRO ARTISTICO LUDICO CULTURAL	523.94	7,859.11	-	-	-	7,859.11	855.68	903.80	1,451.73	3,211.21
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	SERVICIOS GENERALES	568.41	8,526.08	568.41	-	-	9,094.49	1,119.56	980.50	4,224.26	6,324.32
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	CUSTODIA TUTELA Y ADOPCIONES	665.86	9,987.96	-	9,987.90	1,310.35	21,286.21	2,620.76	1,148.62	4,994.57	8,763.95
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	SISTEMAS Y MODELO DE ATENCION	527.88	7,918.13	527.88	7,918.20	868.26	17,232.47	1,849.31	910.58	4,420.95	7,180.84
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	KOKONE SAN JUAN DE OCOTAN	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
BASE	A	15	19441	MOYA MARRON ADRIANA	PSICOLOGO -A-	01/07/2009	CENTRO LUDICO	554.41	8,316.12	-	-	-	8,316.12	953.30	956.35	3,500.00	5,409.65
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	HABILIDADES Y PROFESIONALIZACION	513.66	7,704.91	513.66	-	-	8,218.57	932.46	886.06	5,051.05	6,869.57
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	DELEGACION INSTITUCIONAL DE LA PR	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	3,483.51	5,511.58
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	NUTRICION Y ASISTENCIA ALIMENTARI	466.96	7,004.41	-	7,004.40	695.03	14,703.84	1,390.08	805.51	3,879.54	6,075.13
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZA	PSICOLOGO -A-	08/07/2009	CDC 22 - PARQUES DEL AUDITORIO	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	4,796.76	6,824.83
BASE	A	15	19450	BECCERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	CDI 6 - TABACHINES	554.41	8,316.12	-	-	-	8,316.12	834.88	956.35	695.57	2,486.80
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	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	6,252.74	9,734.15
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	AUTISMO	554.41	8,316.12	554.41	8,316.15	953.26	18,139.94	2,024.98	956.35	4,391.00	7,372.33
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	4,008.50	6,036.57
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	4,485.80	5,887.84
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	CDC 22 - PARQUES DEL AUDITORIO	544.04	8,160.54	-	8,160.60	920.04	17,241.18	1,840.11	938.46	3,229.61	6,008.18
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	CRES CENTRO RECREAC Y EMPREN SOC	489.56	7,343.39	489.56	-	-	7,832.95	850.10	844.49	3,745.51	5,440.10
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	-	-	-	7,343.39	755.80	844.49	73.43	1,673.72
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	JEFATURA DEPTO PREVENCION 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	381.86	5,727.90	478.94	12,316.63	1,018.92	658.71	2,566.28	4,243.91
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	CDC 8 - STA MONICA DE LOS CHORRITC	554.41	8,316.12	554.41	-	-	8,870.53	1,071.72	956.35	557.26	2,585.33
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	CUSTODIA TUTELA Y ADOPCIONES	881.81	13,227.21	881.81	-	-	14,109.02	2,190.66	1,521.13	4,815.97	8,527.76
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	UAVVI	614.32	9,214.84	614.32	-	-	9,829.16	1,276.49	1,059.71	92.15	2,428.35
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	570.06	775.98	517.32	1,863.36
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	CDI 5 - COLLI	554.41	8,316.12	-	8,316.15	953.26	17,585.53	1,906.56	956.35	2,583.16	5,446.07
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	ADQUISICIONES	380.23	5,703.52	-	-	-	5,703.52	474.98	655.90	57.04	1,187.92
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	CDI 1 - CARMEN ARCE ZUNO	399.04	5,985.64	-	-	-	5,985.64	407.95	688.35	3,850.94	4,947.24
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	DELEGACION INSTITUCIONAL DE LA PR	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	1,826.52	3,098.87
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	-	7,204.65	730.92	15,140.21	1,461.85	828.53	4,758.10	7,048.48
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 CHORRITC	462.28	6,934.27	462.28	-	-	7,396.55	765.32	797.44	69.34	1,632.10
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	554.41	-	-	8,870.53	1,071.72	956.35	3,583.16	5,611.23
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	TRABAJO SOCIAL	466.96	7,004.41	-	-	-	7,004.41	695.05	805.51	3,573.04	5,073.60
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	-	-	-	6,583.71	619.66	757.13	3,415.84	4,792.63
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	SERVICIOS GENERALES	438.91	6,583.71	-	-	-	6,583.71	545.58	757.13	5,249.79	6,552.50
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	CDI 3 - DRA IRENE ROBLEDO	431.69	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	402.40	805.51	1,937.88	3,145.79
BASE	A	15	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	CDI 2 - PABLO CASALS	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	1,985.99	3,245.10
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	-	-	-	6,169.80	549.58	709.53	3,435.59	4,694.70

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	-	-	-	5,985.64	456.27	688.35	2,709.84	3,854.46
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	456.27	688.35	2,037.90	3,182.52
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	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	3,634.15	7,115.56
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	-	-	-	5,892.17	505.16	677.60	2,510.92	3,693.68
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	2,675.85	3,934.96
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	513.66	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
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	520.12	688.35	2,457.11	3,665.58
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	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	2,131.00	4,335.98
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	834.88	956.35	2,005.41	3,796.64
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	SERVICIOS GENERALES	438.91	6,583.71	-	6,583.65	619.64	13,787.00	1,239.30	757.13	4,847.04	6,843.47
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 PR	614.32	9,214.84	614.32	9,214.80	1,145.21	20,189.17	2,421.70	1,059.71	5,298.36	8,779.77
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	CDI 5 - COLLI	449.84	6,169.80	411.32	6,169.80	549.64	13,300.56	1,168.84	709.53	3,247.20	5,125.57
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	CENTRO METROPOLITANO DEL ADULTO	417.11	6,256.63	417.11	-	-	6,673.74	635.79	719.51	862.87	2,218.17
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	CDI 4 - MELVIN JONES	411.32	6,169.80	411.32	-	-	6,581.12	619.20	709.53	3,288.25	4,616.98
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	SERVICIOS GENERALES	517.84	7,767.64	517.84	-	-	8,285.48	946.76	893.28	77.68	1,917.72
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	CRES CENTRO RECREAC Y EMPREN SOC	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 ALIMENTARI	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	392.81	-	-	6,284.98	505.16	677.60	2,903.73	4,086.49
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 ALIMENTARI	417.11	6,256.63	-	6,256.65	563.54	13,076.82	1,127.01	719.51	2,744.57	4,591.09
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	399.04	-	-	6,384.68	584.00	688.35	3,713.12	4,985.47
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	ADQUISICIONES	422.16	6,332.34	422.16	6,332.40	575.66	13,662.56	1,225.93	728.22	-	1,954.15
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	2,097.08	3,369.43
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	KOKONE SAN JUAN DE OCOTAN	399.04	5,985.64	-	-	-	5,985.64	430.95	688.35	4,284.26	5,403.56
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	399.04	-	-	6,384.68	584.00	688.35	1,191.00	2,463.35
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISE	INTENDENTE	13/04/2019	CDC 18 - VILLAS DE GUADALUPE	399.04	5,985.64	399.04	-	-	6,384.68	584.00	688.35	29.93	1,302.28
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	-	7,004.40	695.03	14,703.84	1,390.08	805.51	4,865.10	7,060.69
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	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	-	-	-	4,038.94	282.98	464.48	40.39	787.85
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	-	4,038.90	282.95	8,360.79	565.93	464.48	1,291.39	2,321.80
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC COTOS JARDINADOS DE STA ANA	248.85	3,732.72	248.85	-	-	3,981.57	276.73	429.26	37.33	743.32
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	755.39	1,532.14
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	269.26	-	-	4,308.20	312.27	464.48	1,771.39	2,548.14
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 CO	01/02/2020	CAIC LA HIGUERA	215.01	3,225.19	215.01	3,225.15	194.41	6,859.76	412.24	370.90	32.25	815.39

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	-	4,038.90	282.95	8,360.79	565.93	464.48	1,771.39	2,801.80
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	CAIC LA HIGUERA	269.26	4,038.94	269.26	4,038.90	282.95	8,630.05	595.22	464.48	40.39	1,100.09
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	CAIC LA HIGUERA	248.85	3,732.72	-	3,732.75	249.64	7,715.11	499.30	429.26	755.26	1,683.82
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE	COCINERO (A) COMUNITARIO	01/02/2020	CAIC CORONILLA	248.85	3,732.72	248.85	-	-	3,981.57	276.73	429.26	37.32	743.31
BASE	A	15	19941	AAVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	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 CO	01/02/2020	CAIC MIRAMAR	215.01	3,225.19	-	-	-	3,225.19	194.44	370.90	576.25	1,141.59
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	-	-	-	3,225.19	176.16	370.90	247.26	794.32
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC LA HIGUERA	269.26	4,038.94	-	4,038.90	282.95	8,360.79	565.93	464.48	932.29	1,962.70
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJAN	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	CAIC MIRAMAR	269.26	4,038.94	269.26	-	-	4,308.20	282.98	464.48	269.26	1,016.72
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	CENTRO METROPOLITANO DEL ADULTO	1,220.66	18,309.95	-	18,309.90	3,150.54	39,770.39	6,301.10	2,105.64	5,408.37	13,815.11
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	HABILIDADES Y PROFESIONALIZACION	651.90	9,778.46	-	-	-	9,778.46	1,265.66	1,124.52	5,663.40	8,053.58
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	SERVICIOS GENERALES	1,220.66	18,309.95	-	-	-	18,309.95	3,150.56	2,105.64	-	5,256.20
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	ADQUISICIONES	651.90	9,778.46	-	-	-	9,778.46	1,265.66	1,124.52	58.00	2,448.18
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	ADQUISICIONES	490.99	7,364.82	-	-	-	7,364.82	759.64	846.95	2,501.64	4,108.23
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	RECURSOS FINANCIEROS	651.90	9,778.46	-	-	-	9,778.46	1,265.66	1,124.52	2,173.00	4,563.18
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	SERVICIOS GENERALES	722.90	10,843.43	-	-	-	10,843.43	1,493.13	1,246.99	-	2,740.12
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	HABILIDADES Y PROFESIONALIZACION	722.90	10,843.43	-	-	-	10,843.43	1,493.13	1,246.99	-	2,740.12
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	DESARROLLO DE CAPITAL HUMANO	722.90	10,843.43	-	-	-	10,843.43	1,493.13	1,246.99	108.00	2,848.12
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	CONTRALORIA	662.40	9,936.03	-	-	-	9,936.03	1,299.31	1,142.64	3,500.00	5,941.95
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	-	-	-	9,200.32	1,142.17	1,058.04	-	2,200.21
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTO	02/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.01	-	-	-	8,946.01	1,087.85	1,028.79	115.00	2,231.64
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	SISTEMAS Y MODELO DE ATENCION	596.40	8,946.02	-	-	-	8,946.02	1,087.85	1,028.79	2,500.00	4,616.64
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	PROTECCION A NIÑOS NIÑAS Y ADOLE	372.86	5,592.90	-	-	-	5,592.90	457.28	643.18	1,093.00	2,193.46
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	SALUD Y BIENESTAR	392.81	5,892.17	-	-	-	5,892.17	505.16	677.60	834.00	2,016.76
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	CDI 8 - MARIA JAIME FRANCO	449.84	6,747.63	-	6,747.60	649.02	14,144.25	1,298.06	775.98	2,596.22	4,670.26
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	CDI 9 - VILLAS DE GUADALUPE	411.32	6,169.80	-	-	-	6,169.80	549.58	709.53	-	1,259.11
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	CDI 4 - MELVIN JONES	392.81	5,892.17	-	-	-	5,892.17	442.31	677.60	392.81	1,512.72
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	CENTRO METROPOLITANO DEL ADULTO	399.04	5,985.64	-	5,985.60	520.17	12,491.41	1,040.29	688.35	-	1,728.64
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	CENTRO CONVIVENCIA ARENALES TAPA	399.04	5,985.64	-	-	-	5,985.64	520.12	688.35	-	1,208.47
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	SERVICIOS GENERALES	517.84	7,767.64	-	7,767.60	836.09	16,371.33	1,672.24	893.28	-	2,565.52
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	SERVICIOS GENERALES	417.11	6,256.63	-	6,256.65	563.54	13,076.82	1,127.01	719.51	-	1,846.52
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	SERVICIOS GENERALES	651.91	9,778.62	-	-	-	9,778.62	1,265.69	1,124.54	2,569.56	4,959.79
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALU	SUPERVISOR DE PROGRAMAS	16/05/2000	ADQUISICIONES	613.35	9,200.32	-	-	-	9,200.32	1,142.17	1,058.04	4,844.78	7,044.99
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	-	-	-	9,778.61	1,265.69	1,124.54	1,949.33	4,339.56
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	TRABAJO SOCIAL	1,101.96	16,529.34	-	-	-	16,529.34	2,731.76	1,900.87	-	4,632.63
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GL	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	SALUD Y BIENESTAR	919.19	13,787.89	-	-	-	13,787.89	2,122.07	1,585.61	500.00	4,207.68
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	RECURSOS FINANCIEROS	651.91	9,778.62	-	-	-	9,778.62	1,265.69	1,124.54	4,715.84	7,106.07
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	-	-	-	9,778.61	1,126.44	1,124.54	5,542.14	7,793.12
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	CDI 6 - TABACHINES	651.91	9,778.61	-	-	-	9,778.61	1,265.69	1,124.54	3,629.34	6,019.57
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	SERVICIOS GENERALES	651.91	9,778.62	-	-	-	9,778.62	1,265.69	1,124.54	115.00	2,505.23
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCU	16/03/2009	DELEGACION INSTITUCIONAL DE LA PR	1,306.18	19,592.76	-	-	-	19,592.76	3,452.28	2,253.17	3,494.14	9,199.59
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	SERVICIOS GENERALES	530.45	7,956.75	-	-	-	7,956.75	876.54	915.03	2,814.00	4,605.57
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	DIRECCION GENERAL	599.12	8,986.80	-	-	-	8,986.80	1,096.56	1,033.48	2,863.65	4,993.69
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	-	9,778.65	1,265.65	20,822.91	2,531.34	1,124.54	3,458.00	7,113.88
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	HABILIDADES Y PROFESIONALIZACION	651.91	9,778.61	-	-	-	9,778.61	1,265.69	1,124.54	4,191.00	6,581.23
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	CENTRO LUDICO	555.25	8,328.79	-	-	-	8,328.79	956.01	957.81	2,800.00	4,713.82
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	-	-	-	13,787.89	2,122.07	1,585.61	762.50	4,470.18
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	CDI 5 - COLLI	651.91	9,778.61	-	-	-	9,778.61	1,265.69	1,124.54	4,747.40	7,137.63
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	-	-	-	9,200.32	1,142.17	1,058.04	3,865.43	6,065.64
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	AUTISMO	1,306.18	19,592.76	-	-	-	19,592.76	3,452.28	2,253.17	-	5,705.45
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	SERVICIOS GENERALES	651.91	9,778.61	-	-	-	9,778.61	1,265.69	1,124.54	4,069.00	6,459.23
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	DESARROLLO DE CAPITAL HUMANO	613.35	9,200.32	-	9,200.25	1,142.11	19,542.68	2,284.28	1,058.04	643.88	3,986.20
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	CENTROS DE ATENCION	1,101.96	16,529.34	-	16,529.40	2,731.77	35,790.51	5,463.53	1,900.87	7,142.00	14,506.40
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	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
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	-	-	-	13,787.89	2,122.07	1,585.61	-	3,707.68
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	-	9,778.65	1,265.65	20,822.91	2,531.34	1,124.54	-	3,655.88
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	HABILIDADES Y PROFESIONALIZACION	364.59	5,468.84	-	-	-	5,468.84	438.55	628.92	1,234.00	2,301.47
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC CORONILLA	366.01	5,490.16	-	-	-	5,490.16	401.05	631.37	1,052.01	2,084.43
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC MIRAMAR	366.01	5,490.16	-	-	-	5,490.16	440.87	631.37	166.13	1,238.37

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC COTOS JARDINADOS DE STA ANA	366.01	5,490.16	-	-	-	5,490.16	440.87	631.37	-	1,072.24
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	CAIC LA HIGUERA	366.01	5,490.16	-	5,490.15	440.84	11,421.15	841.89	631.37	366.01	1,839.27
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	-	-	-	8,524.85	997.89	980.36	-	1,978.25
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	AUTISMO	919.19	13,787.89	-	13,787.85	2,122.02	29,697.76	3,851.41	1,585.61	1,838.38	7,275.40
DETER-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
DETER-CONF	A	15	19953	GÓMEZ 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	-	1,905.90
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	8,304.75	950.83	17,560.26	1,901.69	955.04	-	2,856.73
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	AUTISMO	553.65	8,304.68	-	8,304.75	950.83	17,560.26	1,901.69	955.04	-	2,856.73
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	-	-	-	10,843.43	1,338.72	1,246.99	5,370.90	7,956.61
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	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
DETER-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
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	AUTISMO	722.90	10,843.43	-	10,843.50	1,493.11	23,180.04	2,986.24	1,246.99	-	4,233.23
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINAN	01/09/2021	DIRECCION ADMINISTRACION Y FINAN	1,748.36	26,225.45	-	26,225.40	5,137.57	57,588.42	10,275.11	3,015.93	303.00	13,594.04
DETER-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
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJANDRO	DIRECTOR DE PROGRAMAS	17/09/2021	DIRECCION DE PROGRAMAS	1,541.37	23,120.62	-	-	-	23,120.62	4,282.03	2,658.87	-	6,940.90
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	DIRECCION JURIDICA	651.91	9,778.61	-	-	-	9,778.61	1,265.69	1,124.54	-	2,390.23
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	RECURSOS FINANCIEROS	1,101.96	16,529.34	-	-	-	16,529.34	2,731.76	1,900.87	5,746.21	10,378.84
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDAD	01/10/2021	UNIDAD DE TRANSPARENCIA	1,101.96	16,529.34	-	16,529.40	2,731.77	35,790.51	5,463.53	1,900.87	-	7,364.40
DETER-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
DETER-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	2,582.00	5,322.12
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	1,541.37	23,120.62	-	-	-	23,120.62	4,282.03	2,658.87	2,577.28	9,518.18
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE ADQUISICIONES	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
DETER-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
DETER-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
DETER-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	3,908.84	7,616.52
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	-	9,778.65	1,265.65	20,822.91	2,531.34	1,124.54	959.00	4,614.88
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	-	9,778.50	1,265.62	20,822.58	2,531.28	1,124.52	-	3,655.80
DETER-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
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDADES Y PROFESIONALIZACION	01/10/2021	HABILIDADES Y PROFESIONALIZACION	1,101.96	16,529.34	-	-	-	16,529.34	2,731.76	1,900.87	-	4,632.63
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	COORDINADOR DE COMUNICACION SOCIAL	01/10/2021	COMUNICACION SOCIAL	919.19	13,787.89	-	13,787.85	2,122.02	29,697.76	4,244.09	1,585.61	-	5,829.70
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	CONTRALORIA	1,566.24	23,493.58	-	23,493.60	4,369.75	51,356.93	8,739.50	2,701.76	-	11,441.26
DETER-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
DETER-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
DETER-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
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	DIRECCION DE PLANEACION ESTRATEG	666.67	10,000.00	-	-	-	10,000.00	1,312.98	1,150.00	2,163.65	4,626.63
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	DELEGACION INSTITUCIONAL DE LA PRESIDENCIA	919.19	13,787.89	-	-	-	13,787.89	2,122.07	1,585.61	-	3,707.68
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	RECAUDACION FONDOS Y RELACIONES	1,043.21	15,648.22	-	15,648.15	2,524.50	33,820.87	5,049.02	1,799.55	1,335.02	8,183.59
DETER-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
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA A	18/10/2021	RECURSOS FINANCIEROS	722.90	10,843.43	-	10,843.50	1,493.11	23,180.04	2,986.24	1,246.99	1,542.50	5,775.73
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELLE	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
DETER-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
DETER-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	877.62	16,801.62	1,755.28	915.63	234.87	2,905.78
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	-	-	-	9,778.61	1,265.69	1,124.54	3,911.72	6,301.95
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	-	-	-	9,778.46	1,265.66	1,124.52	-	2,390.18
DETER-CONF	A	15	20038	BERMUDEZ GUILLLEN ANDRES	JEFE DE AREA A	16/11/2021	PROTECCION A NIÑOS NIÑAS Y ADOLESCENTES	722.90	10,843.43	-	10,843.50	1,493.11	23,180.04	2,986.24	1,246.99	2,733.50	6,966.73
DETER-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
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	-	9,778.65	1,265.65	20,822.91	2,252.84	1,124.54	1,303.82	4,681.20
DETER-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
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	-	-	-	9,778.61	1,265.69	1,124.54	-	2,390.23
DETER-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
DETER-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
DETER-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
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	CDC 2 - VENTA DEL ASTILLERO	335.96	5,039.33	-	5,039.40	391.80	10,470.53	747.07	579.52	2,351.96	3,678.55
DETER-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	974.75	1,037.04	601.18	2,612.97
DETER-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
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	NUTRICION Y ASISTENCIA ALIMENTARIA	349.58	5,243.65	-	-	-	5,243.65	414.05	603.02	-	1,017.07
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	580.94	13,311.74	1,093.92	732.02	424.36	2,250.30
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

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
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 O	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	1,216.41	20,312.61	2,432.86	1,098.03	473.33	4,004.22
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	613.35	9,200.32	-	9,200.25	1,142.11	19,542.68	2,284.28	1,058.04	-	3,342.32
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	TRABAJO SOCIAL	551.67	8,275.02	-	8,275.05	944.48	17,494.55	1,889.00	951.63	1,156.00	3,996.63
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 ESTRATEG	1,043.21	15,648.22	-	15,648.15	2,524.50	33,820.87	5,049.02	1,799.55	115.00	6,963.57
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	420.64	11,029.54	841.30	610.01	-	1,451.31
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	-	6,382.80	583.72	13,349.38	1,167.39	734.03	1,288.50	3,189.92
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZA	SUPERVISOR DE PROGRAMAS	16/02/2022	CUSTODIA TUTELA Y ADOPCIONES	565.81	8,487.15	-	8,487.15	989.79	17,964.09	1,979.62	976.02	2,018.99	4,974.63
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	1,126.41	1,124.52	2,280.90	4,531.83
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	PROTECCION A NIÑOS NIÑAS Y ADOLE	651.90	9,778.46	-	9,778.50	1,265.62	20,822.58	2,531.28	1,124.52	1,860.49	5,516.29
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA	17/01/2022	CUSTODIA TUTELA Y ADOPCIONES	919.19	13,787.89	-	13,787.85	2,122.02	29,697.76	4,244.09	1,585.61	-	5,829.70
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 ALBER	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 ADOLE	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	-	8,524.80	997.83	18,047.48	1,995.72	980.36	1,326.00	4,302.08
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 ESTRATEG	1,101.96	16,529.34	-	16,529.40	2,731.77	35,790.51	5,463.53	1,900.87	-	7,364.40
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	-	10,843.50	1,493.11	23,180.04	2,986.24	1,246.99	1,275.00	5,508.23
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	315.00	2,705.23
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	-	8,062.80	899.15	17,024.79	1,798.35	927.23	510.00	3,235.58
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	SALUD Y BIENESTAR	722.90	10,843.49	-	10,843.50	1,493.11	23,180.10	2,986.26	1,247.00	2,481.00	6,714.26
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	-	7,256.52	740.21	16,059.57	1,639.41	927.23	-	2,566.64
DETER-CONF	A	15	20154	LLAMAS COVARREBIAS BIANKA ARYES	SUPERVISOR DE PROGRAMAS	01/03/2023	DELEGACION INSTITUCIONAL DE LA PR	549.33	8,240.00	-	-	-	8,240.00	937.04	947.60	-	1,884.64
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	IÑIGUER PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	AUTISMO	537.52	8,062.84	-	3,225.12	194.41	11,482.37	1,093.61	927.23	-	2,020.84
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	3,518.65	6,258.77
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	1,077.97	18,877.97	2,155.99	1,023.50	5,147.72	8,327.21
DETERMINAD	A	15	19013	MARTINEZ OLIVERA ALEJANDRO	COORDINADOR	18/05/2004	CONTRALORIA	794.88	11,923.23	-	-	-	11,923.23	1,723.78	1,371.17	115.00	3,209.95
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	RECURSOS FINANCIEROS	517.76	7,766.37	-	-	-	7,766.37	835.87	956.93	1,379.71	3,172.51
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	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	PAZ Y HABILIDADES COMUNITARIAS	450.00	6,750.00	-	-	-	6,750.00	649.46	776.25	-	1,425.71
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	287.50	4,920.12
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
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	AUTISMO	701.84	10,527.66	-	10,527.66	1,425.64	22,480.96	2,851.33	1,210.68	600.00	4,662.01
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	DIRECCION DE PLANEACION ESTRATEG	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	992.53	17,992.53	1,985.11	977.50	1,023.16	3,985.77

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
DETERMINAD	A	15	20082	DE LA CRUZ LEDEZMA MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	DELEGACION INSTITUCIONAL DE LA PR	357.07	5,356.00	-	-	-	5,356.00	426.27	710.70	858.00	1,994.97
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	1,694.62	2,956.53
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	DIRECCION ADMINISTRACION Y FINAN	215.01	3,225.14	-	-	-	3,225.14	194.43	370.89	615.00	1,180.32
DETERMINAD	B	15	20089	ARELLANO MARISCAL NANCY ELVIRA	SUPERVISOR DE PROGRAMAS	01/07/2022	CENTRO METROPOLITANO DEL ADULTO	430.25	6,453.81	-	-	-	6,453.81	596.38	795.20	-	1,391.58
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 JASSIEL	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	272.38	4,085.67	-	-	-	4,085.67	288.06	503.41	-	791.47
DETERMINAD	A	15	20105	MENDEZ 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 KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2022	CENTRO METROPOLITANO DEL ADULTO	549.33	8,240.00	-	-	-	8,240.00	937.04	947.60	1,396.33	3,280.97
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	PALAFXO 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 ANALI	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 CAR	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 4 - MELVIN JONES	256.36	3,845.33	-	-	-	3,845.33	261.91	473.80	-	735.71
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	CDI 4 - MELVIN JONES	274.67	4,120.00	-	-	-	4,120.00	291.79	473.80	572.00	1,337.59
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	291.77	8,531.77	583.56	473.80	1,716.00	2,773.36
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	291.77	8,531.77	583.56	473.80	-	1,057.36
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERI	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 20 - ARENALES TAPATIOS	274.67	4,120.00	-	4,120.00	291.77	8,531.77	583.56	473.80	-	1,057.36
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALD	SUPERVISOR DE PROGRAMAS	01/10/2022	CDC 3 - SANTA ANA TEPETITLAN	274.67	4,120.00	-	4,120.00	291.77	8,531.77	583.56	473.80	-	1,057.36
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERA	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	551.27	12,911.27	1,102.48	710.70	-	1,813.18
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	953.00	1,949.11
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	899.16	17,024.84	1,798.36	927.23	312.50	3,038.09
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	AUTISMO	537.52	8,062.84	-	8,062.84	899.16	17,024.84	1,798.36	927.23	-	2,725.59
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	PAZ Y HABILIDADES COMUNITARIAS	480.67	7,210.00	-	-	-	7,210.00	731.89	829.15	-	1,561.04
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	-	4,800.00	365.76	11,165.76	888.17	690.00	86.45	1,664.62
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	DESARROLLO DE CAPITAL HUMANO	866.67	13,000.00	-	9,100.00	1,120.69	23,220.69	3,074.47	1,495.00	-	4,569.47
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	190.40	1,402.81
DETERMINAD	A	15	20161	RODRIGUEZ PALAFXO GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	CDC 1- PARAISOS DEL COLLI	533.33	8,000.00	-	4,000.00	278.72	12,278.72	1,164.50	920.00	-	2,084.50
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILI	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	DIRECCION DE PLANEACION ESTRATEGI	516.67	7,750.00	-	-	-	7,750.00	832.38	891.25	-	1,723.63
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	400.00	6,000.00	-	-	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANA	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

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	002-BONO DE PUNTUALI	028- ADELANTO DE AGUI	OTRAS PERCEPCION ES	PERCEPCIONES	200-ISR	210- 253- APORTACION A PEN	OTRAS DEDUCCIONES	DEDUCCIONES
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	500.00	7,500.00	-	-	-	7,500.00	783.86	862.50	-	1,646.36
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	CENTROS DE ATENCION	333.33	5,000.00	-	-	-	5,000.00	387.54	575.00	-	962.54
DETERMINAD	A	15	20187	ZERMEÑO 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	533.33	8,000.00	-	-	-	8,000.00	885.78	920.00	289.50	2,095.28
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	HABILIDADES Y PROFESIONALIZACION	300.00	4,500.00	-	-	-	4,500.00	333.14	517.50	-	850.64
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	466.67	7,000.00	-	-	-	7,000.00	694.26	862.50	-	1,556.76
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	373.33	5,600.00	-	-	-	5,600.00	458.41	690.00	-	1,148.41
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	DESARROLLO DE CAPITAL HUMANO	400.00	6,000.00	-	1,200.00	60.29	7,260.29	582.70	690.00	-	1,272.70
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	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	TRABAJO SOCIAL	466.67	7,000.00	-	-	-	7,000.00	694.26	805.00	-	1,499.26
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	DELEGACION INSTITUCIONAL DE LA PR	400.00	6,000.00	-	-	-	6,000.00	522.41	690.00	-	1,212.41
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	458.45	6,876.70	-	-	-	6,876.70	672.17	790.82	-	1,462.99
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CANDEL	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWI	ANALISTA ESPECIALIZADO	01/10/2023	ALBERGUE TRANSITORIO	329.78	4,946.67	-	-	-	4,946.67	381.74	609.50	-	991.24
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	PROTECCION A NIÑOS NIÑAS Y ADOLE	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELIN	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	248.56	3,728.34	-	-	-	3,728.34	249.18	459.38	-	708.56
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20209	MEDINA CORONA MARTHA ISABEL	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20211	GONZALEZ GARCIA MIGUEL ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	266.31	3,994.64	-	-	-	3,994.64	278.16	459.38	-	737.54
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2023	DELEGACION INSTITUCIONAL DE LA PR	266.31	3,994.64	-	-	-	3,994.64	278.16	459.38	-	737.54
DETERMINAD	A	15	20214	GONZALEZ CABRERA SANDRA GUADAL	ANALISTA ESPECIALIZADO	01/10/2023	CUSTODIA TUTELA Y ADOPCIONES	353.34	5,300.03	-	-	-	5,300.03	420.18	609.50	-	1,029.68
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	SALUD Y BIENESTAR	533.33	8,000.00	-	-	-	8,000.00	885.78	920.00	-	1,805.78
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	SISTEMAS Y MODELO DE ATENCION	416.67	6,250.00	-	-	-	6,250.00	562.41	718.75	-	1,281.16
									6,469,979.48	151,398.80	1,475,677.28	172,675.37	8,269,730.93	939,250.08	744,498.80	1,558,095.07	3,241,843.95

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