

## SOLICITUD DE ACUERDO SDIFPVJ.S.O.04/2023/A01

**SE AUTORIZA LA SEGUNDA MODIFICACIÓN A PRESUPUESTO DE INGRESOS Y PRESUPUESTO DE EGRESOS PARA EL EJERCICIO 2023**

**PARTIDA DE ORIGEN:** FUENTE DE FINANCIAMIENTO 1701 "TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS, SUBVENCIONES Y PENSIONES Y JUBILIACIONES" SUBSIDIO MUNICIPAL. POR AMPLIACIÓN DE SUBSIDIO MUNICIPAL Y MODIFICACIÓN DE MONTOS EN DIVERSAS PARTIDAS DE LOS CAPÍTULOS 2000, 3000 Y 5000.

**FUENTE DE FINANCIAMIENTO:** TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS, SUBVENCIONES Y PENSIONES Y JUBILIACIONES" SUBSIDIO MUNICIPAL

**PARTIDA DE DESTINO:** PRESUPUESTO EGRESOS 2023 (DIVERSAS PARTIDAS DE LOS CAPÍTULOS 1000 2000, 3000, 4000 Y 5000.

**MONTO SOLICITADO PARA APLICACIÓN:** AMPLIACIÓN PRESUPUESTAL A UN MONTO DE **\$154.841,059.00** (ciento cincuenta y cuatro millones ochocientos cuarenta y un mil cincuenta y nueve pesos 00/100 M.N.).

**JUSTIFICACIÓN:** CONTAR CON UN PRESUPUESTO MODIFICADO QUE PERMITA ACTUALIZAR LOS INGRESOS, ASÍ COMO TRANSFERENCIAS ENTRE PARTIDAS DIVERSAS DE MISMOS CAPÍTULOS DEL GASTO, QUE COADYUVEN A UN ORDENADO ALCANCE DE LAS METAS CONTEMPLADAS EN LA MATRIZ DE INDICADORES PARA RESULTADOS 2023.

**ANEXOS:** PRESUPUESTO DE INGRESOS MODIFICADO 2023, PRESUPUESTO DE EGRESOS MODIFICADO 2023, MIR 2023

**FECHA DE APLICACIÓN:** INMEDIATA.

  
C. MARÍA DE JESÚS LÓPEZ DELGADO  
Presidenta Patronato y  
Sistema DIF Municipal

  
LIC. LUIS ALBERTO MICHEL RODRÍGUEZ  
Presidente Municipal de Puerto Vallarta


  
L.C.P. MANUEL DE JESÚS PALAFOX  
CARRILLO  
Tesorero Municipal H. Ayuntamiento

  
LIC. FELIPE DE JESÚS ROCHA REYES  
Secretario General H. Ayuntamiento

DR. JAIME ÁLVAREZ ZAYAS  
Director de la Región Sanitaria No. VIII

MTRA. MARÍA ELENA CURIEL PRECIADO  
Regidora Comisionada

  
DR. SALVADOR FLORES NAVARRO  
Representante de los Servicios Médicos  
Municipales

  
LIC. SARA BELÉN DEL RÍO SILVA  
Representante de Instituciones dedicadas a  
la Asistencia Social

DR. HERIBERTO MARTÍN FREGOSO  
PLAZOLA  
Representante de Educación Pública

LIC. FRANCISCO GABRIEL VIZCAÍNO  
RENDÓN  
Representantes de Instituciones Privadas

Acuerdo autorizado en la Cuarta Sesión Ordinaria 2023, realizada el 13 de diciembre de 2023

Av. Paseo de las Palmas s/n, Colonia Barrio Santa María.  
C.P. 48325 Puerto Vallarta Jalisco, México.

322-225 9936 al 40.

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PUERTO VALLARTA JALISCO**  
**MODIFICACIÓN 13 DE DICIEMBRE 2023 5TA.. SESIÓN ORDINARIA**  
**ANALÍTICO DE ESTIMACIÓN DE INGRESOS 2023 CON MODIFICACIÓN POR INCREMENTO DE SUBSIDIO MUNICIPAL.**  
**CANTIDADES EXPRESADAS EN PESOS**

CLAVE	FUENTE DE FINANCIAMIENTO		MONTOS	
				4,600,000.00
1401	Ingresos por Venta de Bienes, Prestación de Servicios y Otros Ingresos	Ingresos Propios	4,600,000.00	
	<b>PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS</b>			<b>142,727,033.00</b>
2601	Participaciones y Aportaciones	Programas DIF Jalisco	2,500,000.00	
1701	Transferencias, Asignaciones, Subsidios, Subvenciones, y Pensiones y Jubilaciones	Subsidio Municipal	140,227,033.00	
	Subsidio Municipal autorizado Inicial		127,335,974.00	
	Subsidio Municipal Adicional		12,891,059.00	
	<b>OTROS INGRESOS Y BENEFICIOS</b>		<b>7,514,026.00</b>	<b>7,514,026.00</b>
1713	Ingresos Financieros	Comisiones Bancarias	64,000.00	
1712	Otros Ingresos y Beneficios Varios INICIAL	Donativos	2,450,026.00	
	ETIQUETADO	Donativos	5,000,000.00	
1712	Otros Ingresos y Beneficios Varios MODIFICADA	Donativos	7,450,026.00	
	<b>TOTAL DE INGRESOS ESTIMADOS</b>			<b>154,841,059.00</b>

FF	FUENTE DEL INGRESO	CAPITULO DEL GASTO	MONTO POR FF
1701	Subsidio Municipal	1000	126,509,836.00
1701	Subsidio Municipal	2000	1,529,000.00
1701	Subsidio Municipal	3000	6,963,430.00
1701	Subsidio Municipal	4000	5,224,767.00
1401	Ingresos Propios	2000	4600000
2601	Programas DIF Jalisco	2000	2500000
1713	Comisiones Bancarias	2000	64,000.00
1712	Donativos	2000	1,450,026.00
1712	Donativos	4000	5,000,000.00
1712	Donativos	5000	1,000,000.00
	<b>TOTAL DE INGRESOS ESTIMADOS</b>		<b>154,841,059.00</b>

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**NOTA: LA Modificación al Subsidio Municipal se sustenta en el acuerdo Número 0462/2023, de Fecha 30 noviembre de 2023**

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**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PUERTO VALLARTA, JALISCO**  
**PRESUPUESTO DE EGRESOS 2023 (TABLA DE MODIFICACIONES)**  
**CANTIDADES EXPRESADAS EN PESOS**

CAPÍTULOS, PARTIDAS Y TOTALES		PRESUPUESTO INICIAL APROBADO 10 DE FEBRERO 2023	1RA. MODIFICACION PRESUPUESTAL.		PRESUPUESTO MODIFICADO 26 DE JUNIO 2023	2DA. MODIFICACION PRESUPUESTAL		PRESUPUESTO MODIFICADO 2023, 5TA. SESION ORDINARIA
			AMPLIACIÓN	REDUCCIÓN	PRESUPUESTO VIGENTE	AMPLIACIÓN	REDUCCIÓN	
<b>1000</b>	<b>Servicios Personales</b>							
1131	Sueldo base	71,591,933.00			71,591,933.00	3,500,000.00		75,091,933.00
1321	Prima vacacional y dominical	1,195,585.00			1,195,585.00			1,195,585.00
1322	Aguinaldo	9,944,120.00			9,944,120.00	1,000,000.00		10,944,120.00
1412	Cuotas al IMSS	4,832,455.00			4,832,455.00	400,000.00		5,232,455.00
1431	Cuotas a pensiones	14,504,526.00			14,504,526.00	3,500,000.00		18,004,526.00
1521	Indemnizaciones por separación	1,000,000.00			1,000,000.00			1,000,000.00
1611	Impacto al salario en el transcurso del año	2,233,668.00			2,233,668.00			2,233,668.00
1712	Ayuda para despensa	3,376,800.00			3,376,800.00			3,376,800.00
1713	Ayuda para pasajes	2,412,000.00			2,412,000.00			2,412,000.00
1715	Estimulo por el día del servidor público	2,592,719.00			2,592,719.00	500,000.00		3,092,719.00
1716	Estímulos de antigüedad	3,600,000.00			3,600,000.00		229,000.00	3,371,000.00
1719	Otros Estimulos	1,503,330.00			1,503,330.00		948,300.00	555,030.00
	<b>Total Capitulo 1000</b>	<b>118,787,136.00</b>			<b>118,787,136.00</b>	<b>8,900,000.00</b>	<b>1,177,300.00</b>	<b>126,509,836.00</b>
<b>2000</b>	<b>Materiales y suministros</b>							
2111	Materiales, útiles y equipos menores de oficina	833,972.00			833,972.00			833,972.00
2121	Materiales y útiles de impresión y reproducción	80,000.00	500,000.00		580,000.00			580,000.00
2141	Materiales, útiles y equipos menores de tecnologías de la información y comunicaciones	50,000.00	50,000.00		100,000.00			100,000.00
2151	Material impreso e información digital	100,000.00			100,000.00			100,000.00
2161	Material de limpieza	850,000.00		250,000.00	600,000.00			600,000.00
2171	Materiales y útiles de enseñanza	25,000.00			25,000.00			25,000.00
2181	Materiales para el registro e identificación de bienes y personas	25,000.00			25,000.00			25,000.00
2212	Productos alimenticios para los efectivos que participan en programas de seguridad pública	3,800,000.00		650,000.00	3,150,000.00			3,150,000.00
2214	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	400,000.00			400,000.00		31,617.00	368,383.00
2231	Utensilios para el servicio de alimentación	50,000.00			50,000.00	63,617.00		113,617.00
2411	Productos minerales no metálicos	20,000.00			20,000.00			20,000.00
2441	Madera y productos de madera	50,000.00	100,000.00		150,000.00		100,000.00	50,000.00
2461	Material eléctrico y electrónico	200,000.00			200,000.00	28,000.00		228,000.00
2471	Artículos metálicos para la construcción	100,000.00			100,000.00		50,000.00	50,000.00
2481	Materiales complementarios	25,000.00	120,000.00		145,000.00		50,000.00	95,000.00
2491	Otros materiales y artículos de construcción y reparación	486,700.00			486,700.00		200,000.00	286,700.00
2531	Medicinas y productos farmacéuticos	355,000.00			355,000.00		100,000.00	255,000.00
2541	Materiales, accesorios y suministros médicos	287,000.00			287,000.00		100,000.00	187,000.00
2561	Fibras sintéticas, hules, plásticos y derivados	33,000.00	30,000.00		63,000.00		30,000.00	33,000.00
2611	Combustibles, lubricantes y aditivos para vehículos destinados a servicios públicos y la operación de	900,000.00			900,000.00		150,000.00	750,000.00
2711	Vestuario y uniformes	200,000.00			200,000.00		120,000.00	80,000.00
2721	Prendas de seguridad y protección personal	25,000.00			25,000.00		10,000.00	15,000.00
2731	Artículos deportivos	20,000.00			20,000.00		20,000.00	-
2741	Productos textiles	20,000.00			20,000.00		10,000.00	10,000.00
2751	Blancos y otros productos textiles, excepto prendas de vestir	40,000.00			40,000.00		35,000.00	5,000.00
2911	Herramientas menores	48,670.00			98,670.00	40,000.00		138,670.00
2921	Refacciones y accesorios menores de edificios	29,480.00	50,000.00		79,480.00		50,000.00	29,480.00
2931	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	30,000.00			30,000.00		25,000.00	5,000.00
2941	Refacciones y accesorios menores para equipo de cómputo y telecomunicaciones	100,000.00			100,000.00			100,000.00
2951	Refacciones y accesorios menores de equipo e instrumental médico y de laboratorio	10,100.00			10,100.00		10,100.00	-
2961	Refacciones y accesorios menores de equipo de transporte	120,000.00			120,000.00			120,000.00
2981	Refacciones y accesorios menores de maquinaria y otros equipos	20,000.00			20,000.00		10,900.00	9,100.00

	<b>Total capítulo 2000</b>	<b>9,333,922.00</b>	<b>900,000.00</b>	<b>900,000.00</b>	<b>9,333,922.00</b>	<b>131,617.00</b>	<b>1,102,617.00</b>	<b>8,362,922.00</b>
<b>3000</b>	<b>Servicios Generales</b>							
3111	Servicio de energía eléctrica							
3121	Servicio de gas	1,300,000.00		100,000.00	1,200,000.00	200,000.00		1,400,000.00
3131	Servicio de agua	160,000.00			160,000.00		20,000.00	140,000.00
3141	Servicio telefónico tradicional	5,000.00			5,000.00		5,000.00	0.00
3171	Servicios de acceso de internet, redes y procesamiento de información	275,000.00			275,000.00			275,000.00
3181	Servicio postal	100,000.00			100,000.00		60,000.00	40,000.00
3232	Arrendamiento de equipo y bienes informáticos	18,000.00			18,000.00	10,000.00		28,000.00
3251	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios público	100,000.00	190,000.00		290,000.00			290,000.00
3271	Patentes, regalías y otros	50,000.00			50,000.00		40,000.00	10,000.00
3291	Arrendamientos especiales	13,700.00			13,700.00		13,700.00	0.00
3311	Servicios legales, de contabilidad, auditoría y relacionados	5,000.00			5,000.00			5,000.00
3331	Servicios de consultoría administrativa e informática	650,000.00			650,000.00		600,000.00	50,000.00
3341	Capacitación institucional	366,830.00	80,000.00		80,000.00			80,000.00
3361	Servicios de apoyo administrativo	100,000.00			366,830.00	100,000.00		466,830.00
3381	Servicios de vigilancia	100,000.00		90,000.00	10,000.00			10,000.00
3391	Servicios profesionales, científicos y técnicos integrales	500,000.00		500,000.00	0.00			0.00
3411	Servicios financieros y bancarios	300,000.00			300,000.00	800,000.00		1,100,000.00
3451	Seguros de bienes patrimoniales	85,000.00			85,000.00		10,000.00	75,000.00
3471	Fletes y maniobras	105,000.00			105,000.00		30,000.00	75,000.00
3511	Mantenimiento y conservación menor de inmuebles para la prestación de servicios administrativos	33,600.00			33,600.00		10,000.00	23,600.00
3521	Mantenimiento y conservación de mobiliario y equipo de administración, educacional y recreativo	80,000.00			80,000.00	200,000.00		280,000.00
3551	Mantenimiento y conservación de vehículos terrestres, aéreos, marítimos, lacustres y fluviales	80,000.00			80,000.00			80,000.00
3571	Instalación, reparación y mantenimiento de maquinaria y otros equipos	120,000.00	320,000.00		440,000.00		100,000.00	340,000.00
3581	Servicios de limpieza y manejo de desechos	120,000.00	100,000.00		220,000.00	50,000.00		270,000.00
3591	Servicios de jardinería y fumigación	75,000.00			75,000.00		60,000.00	15,000.00
3611	Difusión por radio, televisión y otros medios de mensajes sobre programas y actividades gubernamentales	110,000.00		30,000.00	80,000.00		40,000.00	40,000.00
3631	Servicios de creatividad, preproducción y producción de publicidad, excepto internet	80,000.00		40,000.00	40,000.00			40,000.00
3641	Servicios de revelado de fotografías	50,000.00			50,000.00		50,000.00	-
3661	Servicio de creación y difusión de contenido exclusivamente a través de internet	43,000.00			43,000.00			43,000.00
3691	Otros servicios de información	33,000.00			33,000.00		33,000.00	-
3711	Pasajes aéreos nacionales	40,000.00			40,000.00		40,000.00	-
3721	Pasajes terrestres nacionales	50,000.00		30,000.00	20,000.00			-
3751	Viáticos en el país	150,000.00			150,000.00			20,000.00
3781	Servicios integrales de traslado y viáticos nacionales para servidores públicos en el desempeño de co	150,000.00			150,000.00	50,000.00		150,000.00
3791	Otros servicios de traslado y hospedaje	45,000.00			45,000.00			200,000.00
3821	Gastos de Orden Social y Cultural	32,000.00			32,000.00		30,000.00	45,000.00
3831	Congresos y convenciones (Sólo cuando se contrate un servicio integral)	20,000.00	100,000.00		120,000.00			2,000.00
3941	Laudos laborales	20,000.00			20,000.00		20,000.00	-
3951	Penas, multas, accesorios y actualizaciones	300,000.00			300,000.00		300,000.00	-
	<b>Total capítulo 3000</b>	<b>6,015,130.00</b>	<b>790,000.00</b>	<b>790,000.00</b>	<b>6,015,130.00</b>	<b>1,000,000.00</b>	<b>300,000.00</b>	<b>1,250,000.00</b>
<b>4000</b>	<b>Transferencias, asignaciones, subsidios y otras ayudas</b>							
4412	Ayuda para gastos por servicios de traslado de personas	69,575.00			69,575.00	200,000.00		269,575.00
4413	Ayuda para la asistencia social extraordinaria	1,744,237.00	5,000,000.00		6,744,237.00	4,991,059.00		11,735,296.00
	<b>Total capítulo 4000</b>	<b>1,813,812.00</b>	<b>5,000,000.00</b>		<b>6,813,812.00</b>	<b>5,191,059.00</b>		<b>12,004,871.00</b>
<b>5000</b>	<b>Bienes Muebles, Inmuebles e Intangibles</b>							
5111	Muebles de oficina y estantería	350,000.00		200,000.00	150,000.00	200,000.00		350,000.00
5151	Equipo de cómputo y de tecnología de la información	650,000.00			650,000.00		200,000.00	450,000.00
5641	Sistemas de Aire Acondicionado, calefacción y de refrigeración		200,000.00		200,000.00			200,000.00
	<b>Total capítulo 5000</b>	<b>1,000,000.00</b>	<b>200,000.00</b>	<b>200,000.00</b>	<b>1,000,000.00</b>	<b>200,000.00</b>	<b>200,000.00</b>	<b>1,000,000.00</b>
	<b>TOTAL DE PRESUPUESTO EGRESOS 2023</b>	<b>136,950,000.00</b>	<b>6,890,000.00</b>	<b>1,890,000.00</b>	<b>141,950,000.00</b>	<b>16,832,676.00</b>	<b>3,941,617.00</b>	<b>154,841,059.00</b>

# SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PUERTO VALLARTA, JALISCO

Reg Pat IMSS: B9810568384  
RFC: SDI -850412-B24

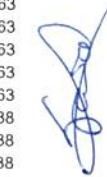
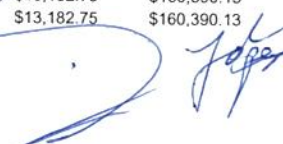
## PLANTILLA 2024

CONSE CUTIVO	Código	Empleado	Puesto	Fecha_Antig	S.D. 2024	Total Mensual	TOTAL ANUAL	AGUINALDO	PRIMA VACACIONAL	BONO DEL SERVIDOR PUBLICO
1	2093	RAMOS VAZQUEZ JOSE ROBERTO	DIRECTOR GENERAL	01/10/2021	\$1,669.82	\$50,094.45	\$609,482.48	\$83,490.75	\$10,018.89	\$0.00
2	2118	TREJO CASTAÑEDA LETICIA	COMISARIO	16/10/2021	\$1,045.94	\$31,378.20	\$381,768.10	\$52,297.00	\$6,275.64	\$15,689.10
3	2090	LEYVA LUNA LUCIA	SUBDIRECTOR DE AREA	01/10/2021	\$1,044.86	\$31,345.65	\$381,372.08	\$52,242.75	\$6,269.13	\$15,672.83
4	2119	ESPINOSA HERRERA LUIS ALBERTO	SUBDIRECTOR DE AREA	16/10/2021	\$1,044.86	\$31,345.65	\$381,372.08	\$52,242.75	\$6,269.13	\$15,672.83
5	1524	PACHECO RAMOS PRISCILA ALEJANDRA	DELEGADO	01/01/2010	\$1,044.86	\$31,345.65	\$381,372.08	\$52,242.75	\$6,269.13	\$15,672.83
6	1675	VENEGAS ARCEO CESAR IVAN	SUBDIRECTOR DE AREA	01/10/2021	\$1,044.86	\$31,345.65	\$381,372.08	\$52,242.75	\$6,269.13	\$15,672.83
7	2071	ESCOBELL FERNANDEZ JORGE ARMANDO	JEFE DE DIVISION	01/10/2021	\$983.01	\$29,490.30	\$358,798.65	\$49,150.50	\$5,898.06	\$14,745.15
8	1897	RODRIGUEZ TOVAR MIGUEL ANGEL	ABOGADO LABORAL	02/05/2016	\$896.21	\$26,886.30	\$327,116.65	\$44,810.50	\$5,377.26	\$13,443.15
9	2019	ZEPEDA FREGOSO DIEGO ALBERTO	JEFE DE TESORERIA	01/10/2021	\$868.00	\$26,040.00	\$316,820.00	\$43,400.00	\$5,208.00	\$13,020.00
10	0767	VALERA HEREDIA CECILIA	AUXILIAR EDUCATIVO ESPECIAL	14/12/1998	\$868.00	\$26,040.00	\$316,820.00	\$43,400.00	\$5,208.00	\$13,020.00
11	1181	CONTRERAS RANGEL MA RAQUEL	AUXILIAR EDUCATIVO ESPECIAL	18/11/2003	\$868.00	\$26,040.00	\$316,820.00	\$43,400.00	\$5,208.00	\$13,020.00
12	1871	GALLARDO QUINTERO LUIS FERNANDO	INGENIERO EN SISTEMAS	01/10/2021	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
13	2126	RAMIREZ CURIEL KEVIN OCTAVIO	AUXILIAR EDUCATIVO ESPECIAL	01/11/2021	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
14	2092	RUBIO PALOMERA FELIPE JAZAELT	COORDINADOR GENERAL	07/10/2021	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
15	2091	GONZALEZ GARCIA EVA GUADALUPE	COORDINADOR GENERAL	01/10/2021	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
16	2159	CALDERON ROBLES ANA ISABEL	COORDINADOR GENERAL	23/09/2022	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
17	1213	ALVAREZ HERNANDEZ RAQUEL	COORDINADOR GENERAL	05/01/2004	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
18	1512	BALTAZAR PEREZ GERMAN ALEJANDRO	COORDINADOR GENERAL	01/01/2010	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
19	2077	SANCHEZ DURAN FERNANDO FABIAN	COORDINADOR GENERAL	01/10/2021	\$837.62	\$25,128.60	\$305,731.30	\$41,881.00	\$5,025.72	\$12,564.30
20	2047	ELIZONDO GOMEZ CARINA	COMUNICOLOGO	17/02/2020	\$792.05	\$23,761.50	\$289,098.25	\$39,602.50	\$4,752.30	\$11,880.75
21	1613	QUINTERO SOLIS ANA LIZA	COORDINADOR JURIDICO	01/09/2011	\$792.05	\$23,761.50	\$289,098.25	\$39,602.50	\$4,752.30	\$11,880.75
22	2115	PACHUCA PACHUCA VALENTINA	JEFE DE AREA	25/10/2021	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
23	2095	PEREZ VALENCIA HECTOR	COORDINADOR ESPECIALIZADO	01/10/2021	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
24	1073	DELGADILLO RAMIREZ KARLA LARISSA	PROFESIONISTA ESPECIALIZADO AA PSICOLOGO	15/10/2001	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
25	2080	BARRAZA ZAPATA MARIA ARACELI	MEDICO	08/10/2021	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
26	2133	ROMO BASURTO MARIA LETICIA	MEDICO	01/02/2022	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
27	2149	GAY HERNANDEZ PEDRO ALAIN	MEDICO	01/06/2022	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
28	2100	RODRIGUEZ DE LA CRUZ NADYA JOSEFIN	DISEÑADOR GRAFICO	18/10/2021	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
29	2088	LOPEZ PALACIOS TONANTZIN GUADALUPI	COORDINADOR ESPECIALIZADO	04/10/2021	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
30	1935	CASTAÑEDA HUERTA MIGUEL	COORDINADOR ESPECIALIZADO	16/03/2017	\$726.95	\$21,808.50	\$265,336.75	\$36,347.50	\$4,361.70	\$10,904.25
31	2043	SANCHEZ ARRIBEÑO VICTOR HUGO	JEFE DE DEPARTAMENTO	16/06/2012	\$694.40	\$20,832.00	\$253,456.00	\$34,720.00	\$4,166.40	\$10,416.00
32	2058	ALVAREZ FLORES ROGELIO ANDRES	JEFE DE DEPARTAMENTO	01/10/2021	\$694.40	\$20,832.00	\$253,456.00	\$34,720.00	\$4,166.40	\$10,416.00
33	2139	AMARAL GONZALEZ MARIO	JEFE DE DEPARTAMENTO	08/03/2022	\$694.40	\$20,832.00	\$253,456.00	\$34,720.00	\$4,166.40	\$10,416.00
34	2150	DOMINGUEZ VILLA FRIDA YARA ZOE	JEFE DE DEPARTAMENTO	01/06/2022	\$694.40	\$20,832.00	\$253,456.00	\$34,720.00	\$4,166.40	\$10,416.00
35	1979	DUEÑAS RUIZ ANDREA MICHELE	GESTOR DE DONACIONES Y FONDOS	04/10/2018	\$694.40	\$20,832.00	\$253,456.00	\$34,720.00	\$4,166.40	\$10,416.00
36	1874	GONZALEZ LEPE VERONICA MONTSERRA	SECRETARIA EJECUTIVA	04/10/2018	\$694.40	\$20,832.00	\$253,456.00	\$34,720.00	\$4,166.40	\$10,416.00
37	2078	CASTILLO HERNANDEZ YARA LAURA	SECRETARIA EJECUTIVA	05/10/2021	\$694.40	\$20,832.00	\$253,456.00	\$34,720.00	\$4,166.40	\$10,416.00
38	2009	HERNANDEZ SAHAGUN MARIA DEL ROSA	ANALISTA ESPECIALIZADO A	01/01/2019	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
39	2081	JIMENEZ SILVAS OSCAR SAUL	COORDINADOR DE AREA	04/10/2021	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
40	1732	LAZARO IGNACIO AGUSTINA	PROFESIONISTA ESPECIALIZADO A	19/03/2013	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
41	2087	VILLA CHAVEZ BEATRIZ ADRIANA	PROFESIONISTA ESPECIALIZADO A	04/10/2021	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
42	2084	COTA CASTRO JULIAN ANTONIO	COORDINADOR DE AREA	01/10/2021	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
43	2079	MERCADO RUVALCABA JONATHAN JOSUE	COORDINADOR DE AREA	08/10/2021	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
44	1723	GOMEZ FUNES ESTELA ADRIANA	JEFE DE PROGRAMA	01/10/2021	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
45	2144	GONZALEZ GONZALEZ MARCO ANTONIO	JEFE DE OFICINA	01/05/2022	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
46		NUEVO	AUDITOR INTERNO		\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
47		VACANTE	AUDITOR INTERNO		\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50

48	2046	GARCIA HERNANDEZ MARTHA LILIA	AUDITOR INTERNO	04/02/2020	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
49	0555	PEÑA GUTIERREZ JUAN CARLOS	COORDINADOR DE AREA	15/04/1995	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
50	2072	BAUTISTA RAMIREZ CAROLINA	JEFE DE OFICINA	06/10/2021	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
51	1960	ULLOA TORRES GABRIELA	PROFESIONISTA ESPECIALIZADO A	01/10/2017	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
52	1037	MIRAMONTES OLIVO ALDO ARIEL	COORDINADOR DE AREA	06/06/2001	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
53	2136	LOQUAY CRUZ WALTER FRANZ	COORDINADOR DE AREA	16/02/2022	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
54	1951	SALCEDO HERNANDEZ ROSA MARIA	COORDINADOR GENERAL	01/10/2021	\$672.70	\$20,181.00	\$245,535.50	\$33,635.00	\$4,036.20	\$10,090.50
55	2147	PEREZ IBARRA DANIELA SABRINA	ABOGADO A	01/06/2022	\$661.85	\$19,855.50	\$241,575.25	\$33,092.50	\$3,971.10	\$9,927.75
56	1374	ZAMBRANO NAVARRO MARTHA IRENE	PROFESIONISTA ESPECIALIZADO A ABOGADO	01/01/2007	\$661.85	\$19,855.50	\$241,575.25	\$33,092.50	\$3,971.10	\$9,927.75
57	1334	BARCENAS ARREOLA RAQUEL	ANALISTA ESPECIALIZADO B	20/01/2006	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
58	2105	DELGADO CASTAÑEDA ALONDRA ESMER	COORDINADOR	20/10/2021	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
59	1754	RODRIGUEZ GONZALEZ KARLA ALEJANDR	COORDINADOR	17/06/2013	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
60	1458	MARTINEZ TOVAR MARCIA LIZBETH	COORDINADORA CADI	01/06/2008	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
61	1469	CASTRO IBANEZ KARLA MARISSA	COORDINADORA CADI	08/09/2008	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
62	1622	MENDOZA CAZARES NORMA VICTORIA	COORDINADORA CADI	17/01/2012	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
63	2138	RAMIREZ GOMEZ CLAUDIA GUADALUPE	COORDINADORA CADI	09/03/2022	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
64	1082	ESPARZA GOMEZ LAURA ALICIA	AUXILIAR EJECUTIVO	01/01/2002	\$651.00	\$19,530.00	\$237,615.00	\$32,550.00	\$3,906.00	\$9,765.00
65		VACANTE	PROFESIONISTA ESPEC C INGENIERO		\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
66	1644	RODRIGUEZ JOYA SAIRA	CAPTURISTA A	01/10/2012	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
67	1460	JAIME GOMEZ ZENNI PAOLA	PROFESIONISTA ESPECIALIZADO B PSICOLOGO	03/06/2008	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
68	0877	ORTIZ RODRIGUEZ LILIA	PROFESIONISTA ESPECIALIZADO B PSICOLOGO	16/11/1999	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
69	1436	GUEVARA SUAREZ ABRAHAM	PROFESIONISTA ESPECIALIZADO B PSICOLOGO	22/11/2007	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
70	1355	LUNA PEREZ ILEANA	PROFESIONISTA ESPECIALIZADO B T. SOCIAL	04/09/2006	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
71	1932	PIÑON GARFIAS VIOLETA	PROFESIONISTA ESPECIALIZADO B PSICOLOGO	01/11/2012	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
72	1695	HERRERA RAMOS ADRIAN	PROFESIONISTA ESPECIALIZADO B PSICOLOGO	01/11/2012	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
73	1702	CHAVEZ CARDENAS JOSE LUIS	PROFESIONISTA ESPECIALIZADO B PSICOLOGO	01/11/2012	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
74	1580	ALONSO URRUTIA ROXANA BEATRIZ	PROFESIONISTA ESPECIALIZADO B ABOGADO	01/07/2010	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
75	1582	ARREDONDO ESQUEDA ANAY CANDELAR	PROFESIONISTA ESPECIALIZADO B ABOGADO	01/07/2010	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
76	1748	TORIBIO OCAMPO SANTA	PROFESIONISTA ESPECIALIZADO B ABOGADO	01/06/2013	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
77	1830	OCAMPO ARAMBULA DULCE ESTEFANIA	PROFESIONISTA ESPECIALIZADO B ABOGADO	18/11/2014	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
78	2123	SOLANO RODRIGUEZ ELIAS AGUSTIN	PROFESIONISTA ESPECIALIZADO B ABOGADO	01/11/2021	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
79	1716	MORALES JIMENEZ ALEJANDRA LISSETE	CAPTURISTA A	01/12/2012	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
80	1819	GUTIERREZ PALOMERA CINTHIA NOEMI	CAPTURISTA A	20/08/2014	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
81	1769	VILLA CARRILLO MARIA DE LOS ANGELES	PROFESIONISTA ESPECIALIZADO B ABOGADO	01/09/2013	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
82	2051	LOPEZ YERENA JUDITH ARACELI	PROFESIONISTA ESPECIALIZADO B ABOGADO	02/03/2020	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
83	0304	DIAZ LOPEZ JORGE	CHOFER DE DIRECCION	10/06/1992	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
84	2148	GARCIA BARCENAS CLAUDIA ISABEL	PROFESIONISTA ESPECIALIZADO B PSICOLOGO	01/06/2022	\$629.30	\$18,879.00	\$229,694.50	\$31,465.00	\$3,775.80	\$9,439.50
85	2057	MARTINEZ SANCHEZ MARIA POULETTE M	PROFESIONISTA ESPECIALIZADO C ABOGADO	06/08/2020	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
86	2060	ROMERO DIAZ JOSE DE JESUS	PROFESIONISTA ESPECIALIZADO C ABOGADO	16/02/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
87	2076	ALVAREZ JUAREZ RICARDO	PROFESIONISTA ESPECIALIZADO C ABOGADO	07/10/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
88	1941	VALDIVIA ROBLES KHIABETH	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	16/06/2017	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
89	2045	SANCHEZ HERRERA EDUARDO	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	04/02/2020	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
90	1312	VARGAS ROMERO JAZMIN	TECNICO ADMINISTRATIVO A	15/07/2005	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
91	1770	JOYA CARRILLO IRIS ALEJANDRA	TECNICO ADMINISTRATIVO A	13/08/2013	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
92	2152	GONZALEZ FLORES JORGE LUIS	TECNICO ADMINISTRATIVO A	01/06/2022	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
93	2020	RAMIREZ VALERA JONATAN LEVI	CAPTURISTA B	16/03/2019	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
94	1081	RODRIGUEZ OCEGUEDA AGUSTIN	TECNICO ADMINISTRATIVO A	12/11/2001	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
95	1904	ROLON RODRIGUEZ ROCIO TRINIDAD	TECNICO ADMINISTRATIVO A	16/06/2016	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
96	1444	VENEGAS CASTILLON MARIA DE LOS ANG	PEDAGOGO	16/01/2008	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
97	1235	ESPINOZA GONZALEZ CLAUDIA	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	27/01/2004	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
98	1402	RODRIGUEZ TREJO GABRIELA	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	16/08/2016	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
99	1340	AHUACTZIN SANCHEZ SILVIA XOCHILT	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	01/02/2006	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
100	2025	SOUZA ECHAVE BARBARA IRIS	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	10/06/2019	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
101	2099	VILLA ESTRADA BEATRIZ	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	16/10/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
102	2102	GARCIA PACHECO MARIA DE LOS ANGELE	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	18/10/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
103	1887	BENDER CANALES SANDRA PATRICIA	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	13/02/2016	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
104	2030	BERNAL RODRIGUEZ JONATHAN ALEXIS	PROFESIONISTA ESPECIALIZADO C ABOGADO	02/09/2019	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
105	2056	DIAZ IGNACIO PALOMA ISAUARA	PROFESIONISTA ESPECIALIZADO C ABOGADO	03/08/2020	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
106	2097	FABIAN BRAVO ROSARIO MONSERRAT	PROFESIONISTA ESPECIALIZADO C ABOGADO	01/10/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25

107	2104	FLORES PEREZ CHRISTOPHER MANUEL	PROFESIONISTA ESPECIALIZADO C ABOGADO	19/10/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
108	2125	MARTINEZ MORALES MARIA ZORAIDA	PROFESIONISTA ESPECIALIZADO C ABOGADO	01/11/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
109	1056	LIZARRAGA SOLANO MARTHA SILVIA	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	20/08/2001	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
110	2145	ABUNADER LIZARRAGA ALEJANDRA	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	16/05/2022	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
111	2062	HERNANDEZ BARRON BLANCA ELIZABETH	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	03/05/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
112	2116	ALCARAZ CASTILLO LORENA JACKELINE	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	28/10/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
113	1981	MEZA GUZMAN ALONDRA LIZBETH	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	04/10/2018	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
114	2002	LEZAMA CAZARES CLAUDIA JUDITH	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	05/11/2018	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
115	1924	MORALES MORALES DALIA GUADALUPE	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	01/03/2017	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
116	1925	CARDENAS CEDANO ZULEIKA YASMIR	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	01/03/2017	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
117	1930	RAMOS LOPEZ MARIA FERNANDA	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	06/03/2017	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
118	1954	COYOPOL XICALÉ ALEXIS	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	16/07/2017	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
119	1972	VELAZQUEZ TELLEZ PATRICIA	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	01/04/2018	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
120	2017	GALEOTE ZAVALA MARCO ANTONIO	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	01/03/2019	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
121	2026	RUGERIO OLAYO CARLOS ALBERTO	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	17/06/2019	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
122	2035	BANDERA GARCIA ALEJANDRO	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	07/11/2019	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
123	2044	CRUZ LIMA MAYRA	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	04/02/2020	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
124	2160	RAMIREZ FIGUEROA BRENDA ABIGAIL	PROFESIONISTA ESPECIALIZADO C TERAPEUTA	04/10/2022	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
125	2059	GARCIA VILLA CYNTHIA	PROFESIONISTA ESPECIALIZADO C PSICOLOGO	02/02/2021	\$596.75	\$17,902.50	\$217,813.75	\$29,837.50	\$3,580.50	\$8,951.25
126	2022	BAZAN HERNANDEZ JOSE ALFREDO	ANALISTA TECNICO	03/06/2019	\$558.78	\$16,763.25	\$203,952.88	\$27,938.75	\$3,352.65	\$8,381.63
127	2073	BAUTISTA RAMIREZ ROSA	ANALISTA TECNICO	06/10/2021	\$558.78	\$16,763.25	\$203,952.88	\$27,938.75	\$3,352.65	\$8,381.63
128	1598	VEGA BARRETO MARICRUZ	ANALISTA TECNICO	19/01/2011	\$558.78	\$16,763.25	\$203,952.88	\$27,938.75	\$3,352.65	\$8,381.63
129	1397	ACOSTA VILLASEÑOR MONICA	SECRETARIA DE DEPARTAMENTO A	01/02/2007	\$558.78	\$16,763.25	\$203,952.88	\$27,938.75	\$3,352.65	\$8,381.63
130	1853	CRISOSTO CURIEL OLIVIA	SECRETARIA DE DEPARTAMENTO A	02/03/2015	\$558.78	\$16,763.25	\$203,952.88	\$27,938.75	\$3,352.65	\$8,381.63
131	1101	SANDOVAL BEJAR CATALINA	SECRETARIA DE DEPARTAMENTO A	20/04/2002	\$558.78	\$16,763.25	\$203,952.88	\$27,938.75	\$3,352.65	\$8,381.63
132	1788	HERNANDEZ FLORES ERIKA YADIRA	ANALISTA TECNICO	16/10/2013	\$558.78	\$16,763.25	\$203,952.88	\$27,938.75	\$3,352.65	\$8,381.63
133	1527	SANCHEZ ABARCA ERIKA	ASISTENTE ESPECIALIZADO A	01/01/2010	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
134	1283	SEPULVEDA RODRIGUEZ YADIRA	ASISTENTE ESPECIALIZADO A	17/11/2004	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
135	1929	MARISCAL CASTILLO IRMA SAHAVANA AL	ASISTENTE ESPECIALIZADO A	02/03/2017	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
136	2122	PEREZ BALCAZAR SUSANO	ASISTENTE ESPECIALIZADO A	01/11/2021	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
137	1568	ARECHIGA GARCIA MARIA DEL ROSARIO	ASISTENTE ESPECIALIZADO A	16/02/2010	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
138	1946	PEÑA DAVALOS CESAR RAYMUNDO	ASISTENTE ESPECIALIZADO A	04/10/2018	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
139	2137	CABALLERO HUANTE FRIDA KAREN	ASISTENTE ESPECIALIZADO A	01/03/2022	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
140	1103	SANDOVAL BOBADILLA ROSA MARIA	ASISTENTE ESPECIALIZADO A	16/04/2002	\$553.35	\$16,600.50	\$201,972.75	\$27,667.50	\$3,320.10	\$8,300.25
141	1900	MARIN MARTINEZ MARITZA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC	01/06/2016	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
142	1408	RODRIGUEZ CASTILLO ARMANDO	OPERADOR A	08/03/2007	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
143	2098	BERNARDINO MORA KRISLA SHIRLEY	OPERADOR A	16/10/2021	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
144	1404	BARRAZA MAGAÑA MARIA DE JESUS	PROFESIONISTA ESPECIALIZADO NUTRILOGA	16/02/2007	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
145	0806	AREVALO AMADOR EDITH	PROFESIONISTA ESPECIALIZADO ENFERMERA	26/04/1999	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
146	0867	SALDAÑA LANGARICA ADRIANA DEL ROSA	PROFESIONISTA ESPECIALIZADO ENFERMERA	20/10/1999	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
147	0954	VILLASEÑOR VARELA ANA XOCHITL	PROFESIONISTA ESPECIALIZADO ENFERMERA	24/06/2000	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
148	0991	ARCE VIORATO LAURA	PROFESIONISTA ESPECIALIZADO ENFERMERA	16/11/2000	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
149	1282	IBARRA VICTORIA ROSA MARIA	PROFESIONISTA ESPECIALIZADO ENFERMERA	31/08/2005	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
150	1314	VIOLANTE MATA MONICA CORAL	PROFESIONISTA ESPECIALIZADO ENFERMERA	01/08/2005	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
151	1425	MONTES CUETO GUILLERMINA	PROFESIONISTA ESPECIALIZADO ENFERMERA	16/08/2007	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
152	1492	MARTINEZ ARMENTA BERTHA JUDITH	PROFESIONISTA ESPECIALIZADO ENFERMERA	23/04/2009	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
153	1899	TORRES URRUTIA BRENDA MAGALY	PROFESIONISTA ESPECIALIZADO ENFERMERA	01/06/2016	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
154	1940	SILVA GARCIA MARBELLA	PROFESIONISTA ESPECIALIZADO ENFERMERA	04/10/2018	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
155	2029	CONTRERAS DAVALOS ASLHEY ANAHY	PROFESIONISTA ESPECIALIZADO ENFERMERA	16/08/2019	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
156	1473	RIOS GARCIA MIGUEL FERNANDO	PROFESIONISTA ESPECIALIZADO ENFERMERA	21/10/2008	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
157	1491	AGUILAR LUEVANO JUAN MANUEL	PROFESIONISTA ESPECIALIZADO ENFERMERA	02/04/2009	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
158	1615	DAVILA OLIVARES HORACIO DE JESUS	PROFESIONISTA ESPECIALIZADO ENFERMERA	24/09/2011	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
159	2107	BECERRA BUENO CRUZ ALBERTO	PROFESIONISTA ESPECIALIZADO ENFERMERA	20/10/2021	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
160	2129	BELTRAN GARCIA ERICK DANIEL	PROFESIONISTA ESPECIALIZADO ENFERMERA	16/01/2022	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
161	2130	RESENDIZ ZUÑIGA CESAR LAZARO	PROFESIONISTA ESPECIALIZADO ENFERMERA	16/01/2022	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
162	2155	COVARRUBIAS MALDONADO RUBI BELEN	PROFESIONISTA ESPECIALIZADO ENFERMERA	04/07/2022	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
163		NUEVO	PROFESIONISTA ESPECIALIZADO ENFERMERA		\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
164		NUEVO	PROFESIONISTA ESPECIALIZADO ENFERMERA		\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
165		NUEVO	PROFESIONISTA ESPECIALIZADO ENFERMERA		\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50

166	NUEVO	PROFESIONISTA ESPECIALIZADO ENFERMERA		\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
167	0843	MORALES SALINAS GILBERTA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 26/07/1999	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
168	0964	MORAN JIMENEZ FABIOLA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 16/07/2000	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
169	1729	AGUILAR GUTIERREZ ANGELICA PATRICIA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 03/03/2013	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
170	2001	GUTIERREZ CABALLERO ANGELA JAZMIN	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 05/11/2018	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
171	2121	OROZCO ESTRADA MARIA JOSEFINA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 01/11/2021	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
172	1533	PEREZ DIAZ SABINA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 01/01/2010	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
173	2111	ARREOLA NAVA MEZTLI DZADZIL	PROFESIONISTA ESPECIALIZADO NUTRILOGA 20/10/2021	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
174	1495	ABOITE HIGUERA PATRICIA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 21/05/2009	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
175	2000	JOYA JOYA BRENDA ROXANA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 05/11/2018	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
176	2053	REYNA ZAMORA SARA ABB-HADASSA	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 02/03/2020	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
177	2096	FLETES PALOMERA MARIA BELEN	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 14/10/2021	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
178	2142	DUEÑAS RODRIGUEZ PALOMA GUADALUPE	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 01/05/2022	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
179	2157	CUEVA LIMA KAREN LIZBETH	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 16/07/2022	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
180	NUEVO	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOCIAL		\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
181	1313	PLASCENCIA LOPEZ MARIA DEL REFUGIO	PROFESIONISTA ESPECIALIZADO TRABAJADORA SOC 01/08/2005	\$542.50	\$16,275.00	\$198,012.50	\$27,125.00	\$3,255.00	\$8,137.50
182	2031	SILECIA JIMENEZ ROSA COLONDAY	ASISTENTE ESPECIALIZADO 01/11/2019	\$516.46	\$15,493.80	\$188,507.90	\$25,823.00	\$3,098.76	\$7,746.90
183	2054	ORTIZ SOTO ROSA ISELA	ASISTENTE ESPECIALIZADO 17/03/2020	\$516.46	\$15,493.80	\$188,507.90	\$25,823.00	\$3,098.76	\$7,746.90
184	0902	RODRIGUEZ TOVAR RAMONA	SECRETARIA DE DEPARTAMENTO C 07/02/2000	\$516.46	\$15,493.80	\$188,507.90	\$25,823.00	\$3,098.76	\$7,746.90
185	1822	POMPA LOPEZ CECILIA	ASISTENTE ADMINISTRATIVO 25/08/2014	\$516.46	\$15,493.80	\$188,507.90	\$25,823.00	\$3,098.76	\$7,746.90
186	0938	CISNEROS GUTIERREZ CARLOS ALBERTO	CHOFER 16/05/2000	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
187	1842	FLORES ARREOLA CARLOS MANUEL	CHOFER 16/01/2015	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
188	1418	COPADO GOMEZ JOSE	OFICIAL DE MANTENIMIENTO GENERAL 08/06/2007	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
189	1362	PEREZ SANTANA IGNACIO	OFICIAL DE MANTENIMIENTO GENERAL 01/11/2006	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
190	1265	AGUILAR COTA JESUS	CHOFER 01/02/2004	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
191	1387	MEZA CASTILLO CESAR GUADALUPE	CHOFER 15/01/2007	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
192	1396	HERNANDEZ RODRIGUEZ SERGIO VALEN	CHOFER 01/02/2007	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
193	1547	ESCOBAR GARCIA JOSE LUCAS	CHOFER 16/01/2010	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
194	1791	DIAZ GARCIA FERNANDO	CHOFER 01/11/2013	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
195	1903	LOPEZ RODRIGUEZ JESUS ALDAHIR	CHOFER 16/06/2016	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
196	2101	ALVAREZ PEÑA OMAR ANTONIO	CHOFER 18/10/2021	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
197	1095	SORIANO IZQUIERDO EMANUEL NAYIF	OFICIAL DE MANTENIMIENTO GENERAL 27/02/2002	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
198	1947	ESPINO ROBLES BLAS	OFICIAL DE MANTENIMIENTO GENERAL 01/10/2021	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
199	1948	GARCIA MORENO HERIBERTO	OFICIAL DE MANTENIMIENTO GENERAL 04/10/2018	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
200	1995	ALVAREZ CASTELLANOS ALBERTO ISMAEL	OFICIAL DE MANTENIMIENTO GENERAL 01/11/2018	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
201	2120	LOPEZ TOVAR RAMIRO	OFICIAL DE MANTENIMIENTO GENERAL 01/11/2021	\$482.83	\$14,484.75	\$176,231.13	\$24,141.25	\$2,896.95	\$7,242.38
202	1888	TRINIDAD CARRILLO ISABEL MONCERRAT	AUXILIAR ADMINISTRATIVO 04/10/2018	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
203	0820	TRINIDAD CARRILLO NUBIA VANESSA	FORMADOR INFANTIL 01/06/1999	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
204	1020	COPADO GOMEZ LLUVIA ALICIA	FORMADOR INFANTIL 01/04/2001	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
205	1142	ROJAS CAUDILLO FERNANDO	FORMADOR INFANTIL 01/10/2002	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
206	1195	SOLTERO GARCIA MARIBEL	FORMADOR INFANTIL 23/03/2004	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
207	1421	ANTONIO RAMIREZ ERNESTA	FORMADOR INFANTIL 20/08/2007	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
208	1439	ROJAS MENDOZA ASael	FORMADOR INFANTIL 10/12/2007	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
209	1570	SANTANA CASTILLO MARIO FABIAN	FORMADOR INFANTIL 01/03/2010	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
210	1692	PEÑA SANCHEZ MARTHA EDUVIGES	FORMADOR INFANTIL 01/11/2012	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
211	1786	VALERA ARAIZA JHONY SAUL	FORMADOR INFANTIL 16/10/2013	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
212	1797	TORRES LEPE ROCIO	FORMADOR INFANTIL 01/11/2013	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
213	1944	CRUZ ALVAREZ FRANCISCO JAVIER	FORMADOR INFANTIL 04/10/2018	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
214	2070	ALVAREZ ZARAZUA MARIA ISABEL	FORMADOR INFANTIL 16/09/2021	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
215	1023	TAPIA TORRES ALMA LORENA	TECNICO PROFESIONAL 16/04/2001	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
216	VACANTE	FORMADOR INFANTIL		\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
217	VACANTE	FORMADOR INFANTIL		\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
218	1162	GORDIAN GOMEZ ABELARDO	TECNICO PROFESIONAL 22/03/2003	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
219	1518	MORALES TOVAR ALEXIS URI	TECNICO PROFESIONAL 01/01/2010	\$471.98	\$14,159.25	\$172,270.88	\$23,598.75	\$2,831.85	\$7,079.63
220	2151	TORRES MICHEL JOSE ALFREDO	ASISTENTE ADMINISTRATIVO 01/06/2022	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
221	0977	PETRONILO AQUINO ROSA	ASISTENTE ADMINISTRATIVO 11/09/2000	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
222	1042	PONCE IBARRIA MARIA GABRIELA	ASISTENTE ADMINISTRATIVO 16/06/2001	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
223	1564	CURIEL MARTINEZ ROSA MARICELA	ASISTENTE ADMINISTRATIVO 01/02/2010	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
224	1823	LORENZO RODRIGUEZ ANAKAREN GUADALUPE	ASISTENTE ADMINISTRATIVO 25/08/2014	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38





225	1886	CHAVARIN PLAZOLA RUTH ELIZABETH	ASISTENTE ADMINISTRATIVO	02/02/2016	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
226	2109	VADILLO PRECIADO MA. GUADALUPE	ASISTENTE ADMINISTRATIVO	20/10/2021	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
227	0982	POLANCO HERNANDEZ TERESA	ASISTENTE ADMINISTRATIVO	04/10/2000	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
228	1215	CRUZ BAUTISTA ROSITA	ASISTENTE ADMINISTRATIVO	05/01/2004	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
229	1268	DAVALOS SOTO MARIA GUADALUPE	ASISTENTE ADMINISTRATIVO	18/08/2004	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
230	1319	MOLINAREZ VILLASEÑOR KARLA MARIA DI	ASISTENTE ADMINISTRATIVO	01/10/2005	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
231	1557	FLORES MORA NANCY ESMERALDA	ASISTENTE ADMINISTRATIVO	16/01/2010	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
232	1825	SANTOS DE JESUS ANA ROSA	ASISTENTE ADMINISTRATIVO	26/08/2014	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
233	1302	OROZCO SEPULVEDA MARIA MIRNA	ASISTENTE ADMINISTRATIVO	13/05/2005	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
234	1741	SANTANA ARANDA RUTH ARELI	ASISTENTE ADMINISTRATIVO	16/05/2013	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
235	1812	VALERA HEREDIA OFELIA	ASISTENTE ADMINISTRATIVO	19/03/2014	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
236	1901	ZAGAL CARBAJAL ISVI GISEL	ASISTENTE ADMINISTRATIVO	01/06/2016	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
237	1943	SILVA ARECHIGA MARIA DEL SOCORRO	ASISTENTE ADMINISTRATIVO	04/10/2018	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
238	1973	FURLONG FONSECA MARIA CRISTINA	INSTRUCTOR	04/10/2018	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
239	2108	AMEZCUA ACUÑA MARICELA	INSTRUCTOR	20/10/2021	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
240	1447	RODRIGUEZ OCAMPO YNDIRA JUDITH	ASISTENTE ADMINISTRATIVO	22/01/2008	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
241	1236	VALDEZ RODRIGUEZ CLAUDIA ELENA	PROMOTOR	27/01/2004	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
242	1551	HERNANDEZ BENITEZ CLAUDIA VANESSA	PROMOTOR	16/01/2010	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
243	2082	BARBOSA GARCIA MARIA DOLORES	PROMOTOR	04/10/2021	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
244	1987	URTEAGA BENITEZ MARGARITA	ASISTENTE ADMINISTRATIVO	10/10/2018	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
245	1149	CHAGOLLAN MEZA MA AMELIA	ASISTENTE ADMINISTRATIVO	03/02/2003	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
246	1879	TRINIDAD BELTRAN DEBORAH BERED	ASISTENTE ADMINISTRATIVO	25/11/2015	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
247	1854	VAZQUEZ SANTOS JAIME SALVADOR	PROMOTOR	04/10/2018	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
248	1867	CRUZ BAUTISTA YOLANDA	ASISTENTE ADMINISTRATIVO	04/05/2015	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
249	1260	IBAÑEZ DELGADILLO SILVIA LORENA	ASISTENTE ADMINISTRATIVO	13/05/2004	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
250	1868	OCAMPO URRUTIA MARIA DEL ROCIO	ASISTENTE ADMINISTRATIVO	05/10/2015	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
251		VACANTE	AUXILIAR ESPECIALIZADO		\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
252	1059	VELEZ OROPEZA LAURA SONIA	AUXILIAR ESPECIALIZADO	01/09/2001	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
253	2018	VILLA AGUIRRE LAURA	ASISTENTE ADMINISTRATIVO	01/03/2019	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
254	1856	REYES PELAYO ANA ELIZABETH	AUXILIAR ESPECIALIZADO	08/04/2015	\$439.43	\$13,182.75	\$160,390.13	\$21,971.25	\$2,636.55	\$6,591.38
255	1882	FLORES MENDOZA J. GUADALUPE	INSTRUCTOR A	01/12/2015	\$428.58	\$12,857.25	\$156,429.88	\$21,428.75	\$2,571.45	\$6,428.63
256	0943	FIGUEROA IBON NEREIDA MARGARITA	PROMOTOR B	16/05/2000	\$428.58	\$12,857.25	\$156,429.88	\$21,428.75	\$2,571.45	\$6,428.63
257	1998	ROMERO CARRILLO RAUL ENRIQUE	AUXILIAR ADMINISTRATIVO A	05/11/2018	\$411.22	\$12,336.45	\$150,093.48	\$20,560.75	\$2,467.29	\$6,168.23
258	2075	ATZIN HERNANDEZ OLIVIA	AUXILIAR ADMINISTRATIVO A	06/10/2021	\$411.22	\$12,336.45	\$150,093.48	\$20,560.75	\$2,467.29	\$6,168.23
259	2134	HERNANDEZ VARGAS JONHY	AUXILIAR ADMINISTRATIVO A	16/02/2022	\$411.22	\$12,336.45	\$150,093.48	\$20,560.75	\$2,467.29	\$6,168.23
260	1679	CASTRO BARRAGAN ANITA	COCINERA A	01/11/2012	\$411.22	\$12,336.45	\$150,093.48	\$20,560.75	\$2,467.29	\$6,168.23
261	1792	RAMIREZ PELAYO ROSA MARIA	INTENDENTE	01/11/2013	\$411.22	\$12,336.45	\$150,093.48	\$20,560.75	\$2,467.29	\$6,168.23
262	2094	DE LA ROSA FRANCO HUGO ALBERTO	AUXILIAR ADMINISTRATIVO B	04/10/2021	\$390.60	\$11,718.00	\$142,569.00	\$19,530.00	\$2,343.60	\$5,859.00
263	2063	LOZANO ROSALES YANETT GISELA	AUXILIAR ADMINISTRATIVO B	03/05/2021	\$390.60	\$11,718.00	\$142,569.00	\$19,530.00	\$2,343.60	\$5,859.00
264	1333	ESTRADA LEDEZMA DORIAN ALEJANDRA	AUXILIAR ADMINISTRATIVO B	11/01/2006	\$390.60	\$11,718.00	\$142,569.00	\$19,530.00	\$2,343.60	\$5,859.00
265	1216	PADILLA BRISEÑO ALEJANDRA	AUXILIAR ADMINISTRATIVO B	06/01/2004	\$390.60	\$11,718.00	\$142,569.00	\$19,530.00	\$2,343.60	\$5,859.00
266	1307	PALOMARES GARCIA MARIA DEL ROSARIO	AUXILIAR ADMINISTRATIVO B	01/06/2005	\$390.60	\$11,718.00	\$142,569.00	\$19,530.00	\$2,343.60	\$5,859.00
267	1269	CAMPOS LANGARICA GLORIA EDILMA	AUXILIAR ADMINISTRATIVO B	13/08/2004	\$390.60	\$11,718.00	\$142,569.00	\$19,530.00	\$2,343.60	\$5,859.00
268	2128	RODRIGUEZ PALOMARES SILVIA	RECEPCIONISTA	09/11/2021	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
269	0917	LOPEZ OROZCO OLIVIA	MAESTRA DE EDUCACION FISICA	02/03/2000	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
270	1445	MUÑOZ ZARAGOZA LETICIA	MAESTRA CLUBES	16/01/2008	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
271	1122	LICONA FERNANDEZ LUZ MARIA DEL CARI	MAESTRA CLUBES	01/07/2002	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
272	1242	VERDIAS GONZALEZ CONSUELO	MAESTRA CLUBES	30/01/2004	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
273	1281	ALGARIN RICO NORMA	MAESTRA CLUBES	16/11/2004	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
274	1790	MENDOZA MERAZ ELEONORA	MAESTRA CLUBES	16/10/2013	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
275	1938	CASILLAS AGUILAR TANIA LIZETTE	MAESTRA CLUBES	04/10/2018	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
276	1991	BARRAZA TAPIA ARIDEL	MAESTRA CLUBES	10/10/2018	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
277	2083	CORONA PEREZ MARIA JANETTE	RECEPCIONISTA	07/10/2021	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
278	1351	VENEGAS MORA GRISELDA	RECEPCIONISTA	02/01/2007	\$379.75	\$11,392.50	\$138,608.75	\$18,987.50	\$2,278.50	\$5,696.25
279	2069	LOPEZ ESTRADA ROXANN PATRICIA ESMERALDA	AUXILIAR EDUCATIVO	01/09/2021	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
280	0679	FLORES FLORES ADRIANA	AUXILIAR EDUCATIVO	02/01/1998	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
281	0685	GONZALEZ ZUÑIGA FABIOLA	AUXILIAR EDUCATIVO	01/03/1999	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
282	0695	TORRES CURIEL ELVA LIDIA	AUXILIAR EDUCATIVO	19/02/1998	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
283	0712	GODINEZ BAUTISTA LIDIA CONCEPCION	AUXILIAR EDUCATIVO	01/06/1998	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50

284	0893	GUTIERREZ ARIAS EMMA	AUXILIAR EDUCATIVO	07/02/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
285	0912	FLORES ARECHIGA MARIA DEL ROSARIO	AUXILIAR EDUCATIVO	21/02/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
286	0914	ANAYA SAVALZA MA. DE LA LUZ	AUXILIAR EDUCATIVO	14/02/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
287	0916	CASILLAS JOYA MARIA DEL CARMEN	AUXILIAR EDUCATIVO	21/02/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
288	0918	SILVAS OSUNA LORETO	AUXILIAR EDUCATIVO	13/03/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
289	0926	LEMUS BUSTOS MARIA MAQUINEL	AUXILIAR EDUCATIVO	16/03/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
290	0932	PEREZ ANGEL MARIA MARISA	AUXILIAR EDUCATIVO	02/05/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
291	0937	RAMOS SOLTERO ALMA LILIA DE JESUS	AUXILIAR EDUCATIVO	05/04/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
292	0946	ALVARADO IBAÑEZ LUZ ELENA	AUXILIAR EDUCATIVO	05/06/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
293	0950	GONZALEZ VALENCIA ANA ELVA	AUXILIAR EDUCATIVO	08/06/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
294	0962	MONROY ARECHIGA ANA ALICIA	AUXILIAR EDUCATIVO	03/07/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
295	0965	TOVAR PATIÑO MARITZA DEL SAGRARIO	AUXILIAR EDUCATIVO	10/08/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
296	0985	HERNANDEZ MEZA MARIA ELBA	AUXILIAR EDUCATIVO	16/10/2000	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
297	1030	MENDOZA CAZARES CARMEN JULIETA	AUXILIAR EDUCATIVO	14/05/2001	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
298	1045	MEMIJE GONZALEZ MARIA ELVIRA	AUXILIAR EDUCATIVO	18/06/2001	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
299	1063	RODRIGUEZ NAVARRO JUANA	AUXILIAR EDUCATIVO	11/09/2001	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
300	1084	RODRIGUEZ ROSALES MARIELA	AUXILIAR EDUCATIVO	24/12/2001	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
301	1108	RODRIGUEZ ARCE CRUZ ELENA	AUXILIAR EDUCATIVO	06/05/2002	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
302	1111	RUBIO TOVAR CARMEN	AUXILIAR EDUCATIVO	20/05/2002	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
303	1129	RAMOS MORA MARTHA MARGARITA	AUXILIAR EDUCATIVO	01/08/2002	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
304	1143	GONZALEZ PEREZ ROSA ELENA	AUXILIAR EDUCATIVO	02/12/2002	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
305	1152	VELAZQUEZ VILLANUEVA YESSICA IVETT	AUXILIAR EDUCATIVO	17/02/2003	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
306	1163	CELEDON FIJAR ELIZABETH	AUXILIAR EDUCATIVO	01/04/2003	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
307	1164	AQUINO FLORES ROSARIO ELIA ARAI	AUXILIAR EDUCATIVO	10/03/2003	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
308	1174	RODRIGUEZ ARCE JUDITH ESTHER	AUXILIAR EDUCATIVO	12/05/2003	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
309	1241	GARCIA LOPEZ ELVIRA	AUXILIAR EDUCATIVO	06/02/2004	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
310	1250	PELAYO GUERRA GINA GRISEL	AUXILIAR EDUCATIVO	18/03/2004	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
311	1254	POLANCO HERNANDEZ MARIA BERENICE	AUXILIAR EDUCATIVO	26/04/2004	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
312	1287	SOTELO ADAME ANA VICTORIA	AUXILIAR EDUCATIVO	18/01/2005	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
313	1288	AMARAL IBAÑEZ SOLEDAD	AUXILIAR EDUCATIVO	03/01/2005	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
314	1293	FLORES ARECHIGA MARIA REYNALDA	AUXILIAR EDUCATIVO	16/06/2004	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
315	1428	GUZMAN LEPE MARIA GUADALUPE	AUXILIAR EDUCATIVO	01/06/2008	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
316	1448	ESTRADA GARCIA ADRIANA ELOISA	AUXILIAR EDUCATIVO	25/01/2008	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
317	1450	RODRIGUEZ MUÑOZ LETICIA	AUXILIAR EDUCATIVO	05/02/2008	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
318	1468	ROBLES GALINDO KAREN ADRIANA	AUXILIAR EDUCATIVO	08/09/2008	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
319	1501	ARECHIGA ENCISO BLANCA MARISOL	AUXILIAR EDUCATIVO	01/08/2009	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
320	1554	ESCOBAR HERNANDEZ CLAUDIA ABIGAIL	AUXILIAR EDUCATIVO	16/01/2010	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
321	1572	GARCIA RODRIGUEZ LAURA	AUXILIAR EDUCATIVO	22/03/2010	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
322	1607	CRUZ CRUZ MARILU	AUXILIAR EDUCATIVO	23/05/2011	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
323	1610	MENDEZ MARTINEZ MARIA LETICIA	AUXILIAR EDUCATIVO	25/05/2011	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
324	1627	BELTRAN MONTES FABIOLA DE JESUS	AUXILIAR EDUCATIVO	12/03/2012	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
325	1815	SOTO ESTRADA MIRIAM CARMEN	AUXILIAR EDUCATIVO	09/06/2014	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
326	1821	LOPEZ DAVALOS FATIMA CONCEPCION	AUXILIAR EDUCATIVO	25/08/2014	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
327	1827	FLETES DE LA GARZA DULCE OLIVIA	AUXILIAR EDUCATIVO	25/08/2008	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
328	1839	ORTIZ PEÑA DORA ELVA	AUXILIAR EDUCATIVO	21/01/2015	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
329	1847	JUAREZ ANZALDO MARIA ELENA	AUXILIAR EDUCATIVO	05/10/2015	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
330	1848	DE DIOS SEGURA ALMA ROCIO	AUXILIAR EDUCATIVO	03/02/2015	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
331	1855	MORALES SALAS BEATRIZ ADRIANA	AUXILIAR EDUCATIVO	05/10/2015	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
332	2010	ROBLES LOPEZ ROCIO	AUXILIAR EDUCATIVO	01/01/2019	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
333	2041	ORTIZ DAVALOS ALEJANDRA	AUXILIAR EDUCATIVO	13/01/2020	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
334	1849	DAVALOS SANTANA ADELINA	AUXILIAR EDUCATIVO	16/02/2015	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
335	1140	HERNANDEZ PEÑA EMILIO	JARDINERO	29/09/2002	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
336	2012	LEDESMA VALLADARES USIEL MISAEL	AUXILIAR ESPECIALIZADO A	16/01/2019	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
337	0250	BALTAZAR HERNANDEZ MARIA ISABEL	INSTRUCTOR C	15/04/1992	\$368.90	\$11,067.00	\$134,648.50	\$18,445.00	\$2,213.40	\$5,533.50
338	1926	HERNANDEZ RODRIGUEZ JORGE	AUXILIAR GENERAL A	01/03/2017	\$341.78	\$10,253.25	\$124,747.88	\$17,088.75	\$2,050.65	\$5,126.63
339		VACANTE (MARICZA)	INTENDENTE A		\$341.78	\$10,253.25	\$124,747.88	\$17,088.75	\$2,050.65	\$5,126.63
340	2153	AGUILAR RAMIREZ FLORENCIA	INTENDENTE A	04/07/2022	\$341.78	\$10,253.25	\$124,747.88	\$17,088.75	\$2,050.65	\$5,126.63
341	1569	AQUINO GUERRA IRIS ARIANA	AUXILIAR ADMINISTRATIVO C	01/03/2010	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
342	0996	LANGARICA PEREZ MARTHA	AUXILIAR OPERATIVO	02/01/2001	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50



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343	1146	SANDOVAL DAVILA NORMA ALICIA	COCINERA B	10/01/2003	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
344	2016	PAZ GARCIA CANDELARIA	COCINERA B	01/03/2019	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
345	1835	RIVERA RAMIREZ SUSANA JAZMIN	AUXILIAR OPERATIVO	19/01/2015	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
346	1227	CORTES MORENO MA. DOLORES	COCINERA B	23/01/2004	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
347	1959	CAMPOS SANCHEZ DENISSE	COCINERA B	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
348	1971	BECERRA LOERA YOCHABEL	COCINERA B	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
349	1975	MARTINEZ GARCIA HILDA ROSALBA	COCINERA B	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
350	1488	SANCHEZ VALDEZ RAMONA	INTENDENTE B	17/03/2009	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
351	2106	BECERRA ALANIS MARTHA	INTENDENTE B	20/10/2021	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
352	1937	MONTES CORTEZ ROSARIO GUADALUPE	AUXILIAR OPERATIVO	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
353	1909	BARRAZA GUZMAN EDUVIGES	AUXILIAR OPERATIVO	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
354	2127	BARRAZA GUZMAN AZUCENA	AUXILIAR OPERATIVO B	09/11/2021	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
355	0774	LUCHO CRUZ MARIA REYNA	COCINERA B	28/01/1999	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
356	0900	AREVALO PEREZ IRMA	COCINERA B	07/02/2000	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
357	1114	JIMENEZ DE LA CRUZ EMILIA	COCINERA B	04/12/2001	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
358	1251	VARGAS RUBIO MA. GUADALUPE	COCINERA B	23/03/2004	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
359	1255	MARTINEZ MORA MARIA DEL SOCORRO	COCINERA B	26/04/2004	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
360	1353	PEÑA TORRES ERIKA BRISelda	COCINERA B	21/08/2006	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
361	1625	GUZMAN COVARRUBIAS ELSA CRISTINA	COCINERA B	20/02/2012	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
362	1829	DE LA O SANDOVAL MARIA MINERVA	COCINERA B	17/10/2014	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
363	1986	AGUIRRE ESPARZA IVETTE JACKELINE	COCINERA B	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
364	2039	CAMBA CRUZ HILDA LAURA	COCINERA B	04/12/2019	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
365	0909	CALZADA GARCIA JUANA	INTENDENTE B	21/02/2000	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
366	1026	HERNANDEZ XOLO SUSANA	INTENDENTE B	01/05/2001	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
367	1046	LOPEZ MONJARAS MARIA GUADALUPE	INTENDENTE B	10/07/2001	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
368	1118	RAMIREZ RENTERIA ANTELMA	INTENDENTE B	18/06/2002	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
369	1123	FIGUEROA IBON ROSARIO SELENE	INTENDENTE B	16/07/2002	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
370	1158	NOLASCO MORALES MARIA MARTHA	INTENDENTE B	10/03/2003	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
371	1189	GAYOSO NOLAZCO REYNA	INTENDENTE B	09/08/2003	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
372	1199	RAMOS ARREOLA MARIA FELIX	INTENDENTE B	05/11/2003	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
373	1565	VILLEGAS FRANCO BERTHA CECILIA	INTENDENTE B	01/02/2010	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
374	1936	GARCIA GUERRA MARTHA	INTENDENTE B	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
375	2027	PELAYO GARCIA VICTORIA	INTENDENTE B	24/06/2019	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
376	2028	SOTO RAMIREZ KARLA LILIANA	INTENDENTE B	17/07/2019	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
377	2040	CHAVEZ RUEDA KAREN ANDREA	INTENDENTE B	08/01/2020	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
378	1727	VALLADARES MAYO MARGARITA	AUXILIAR OPERATIVO	17/07/2010	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
379	2131	RAMIREZ ALDRETE IRMA LETICIA	AUXILIAR OPERATIVO	16/01/2022	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
380	2132	REYNA ESTRADA JULIA ROSA	AUXILIAR OPERATIVO	16/01/2022	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
381	1120	ESPERICUETA VELAZQUEZ ANA BEL	COCINERA B	17/06/2002	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
382	1272	GONZALEZ GARCIA GUADALUPE CECILIA	COCINERA B	16/08/2004	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
383	2003	VELAZQUEZ CARRILLO ERICA	COCINERA B	05/11/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
384	1078	SANDOVAL VEJAR ANA MARIA	INTENDENTE B	16/11/2001	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
385	1177	JAUREGUI MORA MARIA MAGDALENA	INTENDENTE B	25/09/2002	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
386	1517	GUZMAN CANELA EUSTOLIA	INTENDENTE B	01/01/2010	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
387	1750	ROSALES GARCIA FLOR NATALI	INTENDENTE B	10/06/2013	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
388	1919	RODRIGUEZ RODRIGUEZ MARIA DE JESU	INTENDENTE B	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
389	2061	ABARCA HERNANDEZ JOSEFINA	INTENDENTE B	18/02/2021	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
390	1521	SANCHEZ MORALES SANDY YANELI	COCINERA B	01/01/2010	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
391	2103	AGUILAR ESTRADA JULIA	INTENDENTE B	19/10/2021	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
392	1966	RAMIREZ GOMEZ MA HERMINIA	AUXILIAR OPERATIVO	04/10/2018	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
393	1906	PINEDA RODRIGUEZ CAROLINA	INSTRUCTOR AUXILIAR	01/07/2016	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
394	1139	PEREZ SANCHEZ ZENAIDA	INTENDENTE B	03/10/2002	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
395	1345	CARRILLO AVALOS MARIA MERCEDES	INTENDENTE B	07/02/2006	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
396	1567	RODRIGUEZ MORALES GLORIA	INTENDENTE B	24/02/2010	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
397	2024	TENORIO GARCIA ELIZABETH	INTENDENTE B	03/06/2019	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
398	2021	GUTIERREZ RESENDIZ RICARDO	INTENDENTE B	06/05/2019	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
399	2067	VARGAS ROMERO MARIBEL	INTENDENTE B	01/08/2021	\$325.50	\$9,765.00	\$118,807.50	\$16,275.00	\$1,953.00	\$4,882.50
400	1895	MARTINEZ BECERRA JOSE RAMON	AUXILIAR GENERAL	04/10/2018	\$271.25	\$8,137.50	\$99,006.25	\$13,562.50	\$1,627.50	\$4,068.75
401	0569	RUIZ NOLASCO MARIA DE LOURDES	INSTRUCTOR AUXILIAR JR	01/06/1995	\$271.25	\$8,137.50	\$99,006.25	\$13,562.50	\$1,627.50	\$4,068.75

402	1405	RAMIREZ RUIZ MA. PERLA DE GUADALUPE	INSTRUCTOR AUXILIAR JR.	16/02/2007	\$271.25	\$8,137.50	\$99,006.25	\$13,562.50	\$1,627.50	\$4,068.75
403	1721	CASTILLO SANCHEZ ALEJANDRO	INSTRUCTOR AUXILIAR JR	01/01/2013	\$271.25	\$8,137.50	\$99,006.25	\$13,562.50	\$1,627.50	\$4,068.75
404		NUEVO	PROFESIONISTA ESPECIALIZADO ENFERMERA		\$500.00	\$500.00	\$500.00	\$25,000.00	\$500.00	\$500.00
405		NUEVO	PROFESIONISTA ESPECIALIZADO ENFERMERA		\$500.00	\$500.00	\$500.00	\$25,000.00	\$500.00	\$500.00

Total Gral.

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\$203,848.34	\$6,086,450.35	\$74,040,645.93	\$10,192,417.25	\$1,218,090.07	\$3,018,677.95

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PUERTO VALLARTA, JALISCO

Reg Pat IMSS:B9810568384  
 RFC: SDI -850412-B24  
 PLANTILLA JUBILADOS 2024

Código/E mpleado	Empleado	Departamento	Puesto	Fecha_Antig	SUELDO DIARIO 2024	SUELDO MENSUAL 2024	SUELDO ANUALIZADO	AGUINALDO
1 0006	CORONADO RAMOS MARTHA PATRICIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/08/1989	\$934.92	\$28,047.60	\$336,571.20	\$46,746.00
2 0045	RENTERIA ECHAVARRIA MARIA DEL CARMEN	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/02/1981	\$534.24	\$16,027.20	\$192,326.40	\$26,712.00
3 0054	RAMIREZ RADILLO JULIO	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	22/01/1982	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
4 0066	GUSMAN MEDINA MARIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	19/05/1988	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
5 0068	BARRAZA DE LA TORRE MARIA DE LA LUZ	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	18/01/1989	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
6 0070	MEZA SARMIENTO MARIA CONCEPCION	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	03/05/1992	\$351.92	\$10,557.60	\$126,691.20	\$17,596.00
7 0099	JIMENEZ HERNANDEZ MARIA DOLORES	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/02/1989	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
8 0106	HERNANDEZ PALAFOX AIDA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	17/03/1990	\$374.18	\$11,225.40	\$134,704.80	\$18,709.00
9 0107	PAZ RODRIGUEZ MARIA DE JESUS	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	20/04/1989	\$292.56	\$8,776.80	\$105,321.60	\$14,628.00
10 0110	SANCHEZ SOTO BLANCA ESTELA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	16/01/1991	\$292.56	\$8,776.80	\$105,321.60	\$14,628.00
11 0119	GARCIA FRANCO MA DEL SOCORRO	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	17/07/1983	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
12 0150	CHAVEZ ESPINOSA MARIA LUISA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/01/1989	\$331.78	\$9,953.40	\$119,440.80	\$16,589.00
13 0170	GARCIA ROBLES MARGARITA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	02/09/1990	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
14 0172	HERNANDEZ ESTRADA MARIA ROSA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	27/08/1989	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
15 0173	PERALTA MARTINEZ CONSUELO	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/01/1990	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
16 0175	MORA DOROTEO ESPERANZA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/07/1990	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
17 0177	LANGARICA TORRES MARIA ELENA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/10/1989	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
18 0209	GUZMAN DE LA CRUZ MARIA DE LA LUZ	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	12/02/1990	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
19 0252	SEDANO FUENTES MARIA GUADALUPE	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/08/1992	\$270.30	\$8,109.00	\$97,308.00	\$13,515.00
20 0256	MENDOZA GONZALEZ MARIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/04/1992	\$303.16	\$9,094.80	\$109,137.60	\$15,158.00
21 0260	GARCIA MARTINEZ LILIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	27/04/1992	\$270.30	\$8,109.00	\$97,308.00	\$13,515.00
22 0275	CHAVEZ ZEPEDA ANA ROSA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/10/1989	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
23 0283	RODRIGUEZ FIGUEROA ROSA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	07/05/1992	\$361.46	\$10,843.80	\$130,125.60	\$18,073.00
24 0291	BARRAGAN IBARRA MARIA MAGDALENA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	23/11/1989	\$637.06	\$19,111.80	\$229,341.60	\$31,853.00
25 0297	BORRAYO RUIZ VERONICA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	03/05/1992	\$503.50	\$15,105.00	\$181,260.00	\$25,175.00
26 0298	ALVAREZ CASIQUE EPIFANIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/06/1992	\$276.66	\$8,299.80	\$99,597.60	\$13,833.00
27 0311	RIOS GARCIA SANTOS	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/07/1992	\$302.10	\$9,063.00	\$108,756.00	\$15,105.00
28 0334	NAVARRO MONTES DE OCA DELIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/09/1992	\$292.56	\$8,776.80	\$105,321.60	\$14,628.00
29 0346	MONTES ZEPEDA VICTORIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	16/11/1992	\$521.52	\$15,645.60	\$187,747.20	\$26,076.00
30 0363	RUIZ JIMENEZ MARIA DE JESUS	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/05/1992	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
31 0391	DUEÑAS ARCE MARIA DE JESUS	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/10/1993	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
32 0396	DIAZ PARRA MARIA DE LA LUZ	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/11/1993	\$584.06	\$17,521.80	\$210,261.60	\$29,203.00
33 0410	MUÑOZ CORONA MARIA GENOVEVA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	16/04/1994	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
34 0423	LOPEZ GARCIA JOSE LUIS	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	09/12/1989	\$641.30	\$19,239.00	\$230,868.00	\$32,065.00
35 0436	SANTIAGO SAIN PEDRO ANDRES	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/09/1994	\$641.30	\$19,239.00	\$230,868.00	\$32,065.00
36 0473	LUGONES RODRIGUEZ BERTA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/09/1994	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
37 0530	RUIZ DE LA CRUZ TRINIDAD MARGARITA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/02/1995	\$276.66	\$8,299.80	\$99,597.60	\$13,833.00
38 0538	ANGUIANO SILVA ROSA ERENDIDA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/04/1995	\$693.24	\$20,797.20	\$249,566.40	\$34,662.00
39 0552	PEREZ TORRES PAULA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	16/04/1995	\$268.18	\$8,045.40	\$96,544.80	\$13,409.00
40 0559	ARCE PEREZ ALICIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/05/1995	\$347.68	\$10,430.40	\$125,164.80	\$17,384.00
41 0560	DIAZ GARCIA DE ALBA LUZ ELENA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/05/1995	\$276.66	\$8,299.80	\$99,597.60	\$13,833.00
42 0562	LOPEZ IÑIGUEZ JOSE SAUL	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/05/1995	\$445.20	\$13,356.00	\$160,272.00	\$22,260.00
43 0571	HERNANDEZ MOYA JULIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/12/1989	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
44 0582	VAZQUEZ MARTINEZ JOSE ROGELIO	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	10/08/1995	\$717.62	\$21,528.60	\$258,343.20	\$35,881.00
45 0585	BAUTISTA RODRIGUEZ FRANCISCA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/09/1995	\$273.48	\$8,204.40	\$98,452.80	\$13,674.00

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46 0594	URIBE HERNANDEZ CARLOTA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	02/01/1996	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
47 0602	PALAFIX LLANO CARMEN	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/03/1996	\$279.84	\$8,395.20	\$100,742.40	\$13,992.00
48 0632	SUAREZ HERNANDEZ ANA CELIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/03/1997	\$521.52	\$15,645.60	\$187,747.20	\$26,076.00
49 0635	BIZARRON SAUCEDA VERONICA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	07/04/1997	\$717.62	\$21,528.60	\$258,343.20	\$35,881.00
50 0639	HERNANDEZ ACEVEDO HILDA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	02/05/1997	\$303.16	\$9,094.80	\$109,137.60	\$15,158.00
51 0651	PEREZ YAÑEZ FEBE	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	16/06/1997	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
52 0655	QUINTERO GUTIERREZ MARIA ELENA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	08/07/1997	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
53 0677	NESTOR OLVERA CECILIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/02/1999	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
54 0678	LOPEZ FLORES ESMERALDA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	31/12/1997	\$303.16	\$9,094.80	\$109,137.60	\$15,158.00
55 0680	VALENCIA ARCINIEGA ANITA ANTONIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	20/01/1998	\$276.66	\$8,299.80	\$99,597.60	\$13,833.00
56 0686	PALACIOS PADILLA DELIA MARGARITA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	26/01/1998	\$885.10	\$26,553.00	\$318,636.00	\$44,255.00
57 0704	RODRIGUEZ REYES DELIA GLORIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	20/04/1998	\$270.30	\$8,109.00	\$97,308.00	\$13,515.00
58 0706	DE LA CAMPA SALAS REBECA LUCIA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	04/05/1998	\$403.86	\$12,115.80	\$145,389.60	\$20,193.00
59 0715	LOPEZ GUZMAN JOSEFINA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	08/06/1998	\$270.30	\$8,109.00	\$97,308.00	\$13,515.00
60 0732	IGNACIO VARGAS RAMONA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	18/08/1998	\$379.48	\$11,384.40	\$136,612.80	\$18,974.00
61 0793	SANTIAGO SAIN FELIPE DE JESUS	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/03/1999	\$620.10	\$18,603.00	\$223,236.00	\$31,005.00
62 0824	LOPEZ JOYA LUIS	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	09/06/1999	\$659.32	\$19,779.60	\$237,355.20	\$32,966.00
63 0846	URIBE BOBADILLA VICTORIA LIZETTE	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	16/08/1999	\$303.16	\$9,094.80	\$109,137.60	\$15,158.00
64 0862	MEZA CORTES ANA ROSA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	27/09/1999	\$292.56	\$8,776.80	\$105,321.60	\$14,628.00
65 0883	SANTANA SANTANA MARIA ROSA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	03/01/2000	\$373.12	\$11,193.60	\$134,323.20	\$18,656.00
66 0892	CHAVEZ TORRES HILDA MARIBEL	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	17/01/2000	\$303.16	\$9,094.80	\$109,137.60	\$15,158.00
67 0973	GARCIA MENDOZA CATALINA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	22/08/2000	\$303.16	\$9,094.80	\$109,137.60	\$15,158.00
68 0988	SOTELO ADAME ROSA ISELA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	30/10/2000	\$303.16	\$9,094.80	\$109,137.60	\$15,158.00
69 1075	CHAVEZ RIVERA EDUARDO	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	15/10/2001	\$560.74	\$16,822.20	\$201,866.40	\$28,037.00
70 1112	PADILLA PERALES MA. JOVITA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	16/07/1996	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
71 1138	VIZCAINO ORTA SUSANA CLARISA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	05/09/2002	\$263.94	\$7,918.20	\$95,018.40	\$13,197.00
72 1154	PALOMERA GUERRERO MARIA DE LOS ANGELES	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/03/2003	\$419.76	\$12,592.80	\$151,113.60	\$20,988.00
73 1560	ELIAS PADILLA ESPERANZA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/02/2010	\$469.58	\$14,087.40	\$169,048.80	\$23,479.00
74 1595	URRUTIA ROMERO ESMERALDA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	01/01/2001	\$822.56	\$24,676.80	\$296,121.60	\$41,128.00
75 1616	VERA SANDOVAL LUCILA	PROG JUB TRANSITORIA	PERSONAL DEL PROG JUB TRANSITORIA	24/10/2011	\$469.58	\$14,087.40	\$169,048.80	\$23,479.00

Total Gral.

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 \$28,597.74 \$857,932.20 \$10,295,186.40 \$1,429,887.00  
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