

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,750.00	3,847.76	1,045.36	12,107.66	1,784.53	829.67	3,473.15	6,087.35
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	311000- DIR DE ADMON Y FINAN	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	5,197.07	8,409.14
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCADO DE	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,241.47	7,453.54
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV BIEN	391.64	5,874.62	2,750.00	3,133.12	1,045.36	10,053.10	1,345.68	675.58	2,906.27	4,927.53
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,750.00	4,346.16	1,045.36	13,540.50	2,090.59	937.13	-	3,027.72
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	03/08/1998	641200- JEFRA DE PROTECCIÓN Y ATEN	489.88	7,348.21	2,750.00	3,919.04	1,045.36	12,312.61	1,828.31	845.04	2,710.66	5,384.01
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	1,983.08	985.04	1,227.74	4,195.86
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,122.66	7,334.73
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METROPO	452.08	6,781.22	2,750.00	3,616.64	1,045.36	11,443.22	1,642.61	779.84	3,925.41	6,347.86
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,750.00	3,133.12	1,045.36	10,053.10	1,345.68	675.58	825.46	2,846.72
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDI	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	-	3,486.55
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,750.00	3,436.96	1,045.36	10,926.64	1,532.27	741.10	3,251.44	5,524.81
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	-	3,212.07
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,502.98	730.81	3,148.55	5,382.34
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,750.00	3,133.12	1,045.36	10,053.10	1,345.68	675.58	4,587.81	6,609.07
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCADO DE	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.66	3,297.73
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,105.06	985.04	4,751.70	7,841.80
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,105.06	985.04	6,025.39	9,115.49
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.65	3,297.72
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,502.98	730.81	3,059.55	5,293.34
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	05/09/1997	781100 -JEFATURA DE SALUD INTEGRAL	489.88	7,348.21	2,750.00	3,919.04	1,045.36	12,312.61	1,828.31	845.04	3,641.48	6,314.83
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,321.99	730.81	3,729.08	5,781.88
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METROPO	434.82	6,522.31	2,750.00	3,478.56	1,045.36	11,046.23	1,557.81	750.07	3,074.00	5,381.88
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.66	3,297.73
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DEL INS	612.3	9,184.47	2,750.00	4,898.40	1,045.36	15,128.23	2,429.73	1,056.21	200.00	3,685.94
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,244.66	7,456.73
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENT	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,750.00	4,349.68	1,045.36	13,550.71	2,092.77	937.90	5,373.84	8,404.51
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METROPO	569.85	8,547.77	2,750.00	4,558.80	1,045.36	14,151.93	2,221.19	982.99	3,823.50	7,027.68
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,750.00	4,267.04	1,045.36	13,313.06	2,042.01	920.08	3,382.01	6,344.10
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUTELA,	543.27	8,148.98	2,750.00	4,346.16	1,045.36	13,540.50	2,090.59	937.13	-	3,027.72
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN ARCE	434.82	6,522.31	2,750.00	3,478.56	1,045.36	11,046.23	1,464.93	750.07	3,582.07	5,797.07
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,502.98	730.81	3,266.93	5,500.72
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIO	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,105.06	985.04	656.70	3,746.80
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	1,871.65	5,083.72
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	741110- CAIC LA CORONILLA	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.65	3,297.72
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/02/1997	621000- DEPARTAMENTO DE PAZ	489.88	7,348.21	2,750.00	3,919.04	1,045.36	12,312.61	1,828.31	845.04	5,082.50	7,755.85
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	2,750.00	3,478.56	1,045.36	11,046.23	1,557.81	750.07	65.22	2,373.10
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,244.66	7,456.73
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,744.19	7,956.26
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURNO V	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.66	3,297.73
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	2,750.00	4,806.72	1,045.36	14,864.69	2,373.44	1,036.45	5,685.48	9,095.37
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,750.00	5,062.00	1,045.36	15,598.64	2,536.38	1,091.50	-	3,627.88
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.65	3,297.72
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METROPO	404.6	6,068.93	2,750.00	3,236.80	1,045.36	10,351.09	1,409.33	697.93	660.68	2,767.94
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	606.37	9,095.51	2,750.00	4,850.96	1,045.36	14,991.83	2,400.59	1,045.98	3,552.34	6,998.91
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	632.75	9,491.28	2,750.00	5,062.00	1,045.36	15,598.64	2,536.38	1,091.50	4,266.54	7,894.42
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	548.07	8,221.06	2,750.00	4,384.56	1,045.36	13,650.98	2,114.19	945.42	82.21	3,141.82
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,316.82	7,528.89
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.65	3,297.72
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y DIAGN	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,502.98	730.81	2,909.77	5,143.56
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.66	3,297.73
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,412.49	730.81	4,563.72	6,707.02
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,502.98	730.81	3,148.55	5,382.34
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN JONE	476.15	7,142.29	2,750.00	3,809.20	1,045.36	11,996.85	1,760.86	821.36	3,145.42	5,727.64
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	751250-CDC 19 JARDINES DE NUEVO M	571.04	8,565.60	2,750.00	5,139.36	1,045.36	14,750.32	2,349.01	985.04	85.66	3,419.71
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	781000- COORD DE SALUD										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DEPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	3,838.05	7,050.12
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	3,143.66	6,355.73
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	463.34	6,950.05	2,750.00	3,706.72	1,045.36	11,702.13	1,697.91	799.26	3,592.13	6,089.30
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	434.82	6,522.31	2,750.00	3,478.56	1,045.36	11,046.23	1,557.81	750.07	3,290.22	5,598.10
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,443.38	7,655.45
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y PROF	476.15	7,142.29	2,750.00	3,809.20	1,045.36	11,996.85	1,760.86	821.36	3,133.09	5,715.31
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,502.98	730.81	2,733.06	4,966.85
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,750.00	3,847.76	1,045.36	12,107.66	1,784.53	829.67	222.44	2,836.64
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV BIEN	543.27	8,148.98	2,750.00	4,346.16	1,045.36	13,540.50	2,090.59	937.13	4,037.49	7,065.21
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.66	3,297.73
BASE	A	15	18260	MEDELES ROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	631000-DEPTO DE LA DELEGACION INST	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,159.00	7,371.07
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUDITO	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	85.66	3,297.73
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	-	3,212.07
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	2,002.93	5,215.00
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINANCI	632.75	9,491.28	2,750.00	5,062.00	1,045.36	15,598.64	2,536.38	1,091.50	4,002.23	7,630.11
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINANCI	543.27	8,148.98	2,750.00	4,346.16	1,045.36	13,540.50	2,090.59	937.13	500.00	3,527.72
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	632.75	9,491.28	2,750.00	5,062.00	1,045.36	15,598.64	2,536.38	1,091.50	94.91	3,722.79
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	612.3	9,184.47	2,750.00	5,510.70	1,045.36	15,740.53	2,569.76	1,056.21	91.84	3,717.81
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE CAF	571.04	8,565.60	2,750.00	5,139.36	1,045.36	14,750.32	2,349.01	985.04	-	3,334.05
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCOTAJ	504.25	7,563.69	2,750.00	4,034.00	1,045.36	12,643.05	1,898.89	869.82	3,588.03	6,356.74
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PAZ	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METROPO	476.15	7,142.29	2,750.00	4,285.35	1,045.36	12,473.00	1,862.57	821.36	1,400.42	4,084.35
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUDITOR	504.25	7,563.69	2,750.00	4,538.25	1,045.36	13,147.30	2,006.60	869.82	1,544.32	4,420.74
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,750.00	5,139.36	1,045.36	14,750.32	2,349.01	985.04	4,368.65	7,702.70
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	2,750.00	3,957.76	1,045.36	12,423.89	1,852.08	853.39	3,666.55	6,372.02
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	231100-JEFRA DE PROYE Y AUDIOVISUA	628.14	9,422.06	2,750.00	5,025.12	1,045.36	15,492.54	2,511.43	1,083.54	94.22	3,689.19
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	2,750.00	5,139.36	1,045.36	14,750.32	2,349.01	985.04	3,708.66	7,042.71
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	2,750.00	4,889.43	1,045.36	14,083.77	2,206.63	937.13	4,176.70	7,320.46
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUTELA,	632.75	9,491.28	2,750.00	5,694.75	1,045.36	16,231.39	2,685.21	1,091.50	4,702.91	8,479.62
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,750.00	4,068.72	1,045.36	11,895.30	1,739.17	779.84	2,821.00	5,340.01
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,750.00	4,800.42	1,045.36	13,846.44	2,155.94	920.08	80.01	3,156.03
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,750.00	5,062.00	1,045.36	15,598.64	2,536.38	1,091.50	4,504.70	8,132.58
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	5,139.36	1,045.36	14,750.32	2,349.01	985.04	85.66	3,419.71
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/11/1993	741000-DEPTO DE CENTROS DE ATENCI	489.88	7,348.21	2,750.00	4,408.92	1,045.36	12,802.49	1,932.95	845.04	1,572.85	4,350.84
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751140- CDC 17 LOMAS DE TABACHINE	504.25	7,563.69	2,750.00	4,538.25	1,045.36	13,147.30	2,006.60	869.82	3,640.63	6,517.05
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	741040-JEFRA DE CDI 3 - DRA IRENE R	404.6	6,068.93	2,750.00	3,641.40	1,045.36	10,755.69	1,495.75	697.93	3,967.36	6,161.04
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,750.00	4,068.72	1,045.36	11,895.30	1,739.17	779.84	2,778.00	5,297.01
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEO	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,244.65	7,456.72
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	741020-JEFRA DE CDI 1 - CARMEN ARCE	410.67	6,160.12	2,750.00	3,696.03	1,045.36	10,901.51	1,526.90	708.41	61.60	2,296.91
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	321100- JEFATURA DE ALMACÉN	496.55	7,448.31	2,750.00	3,972.40	1,045.36	12,466.07	1,861.09	856.56	2,632.48	5,350.13
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	410.67	6,160.12	2,750.00	3,285.36	1,045.36	10,490.84	1,439.18	708.41	61.60	2,209.19
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	741060- JEFATURA DE CDI 5 - COLLI	411.01	6,165.20	2,750.00	3,288.08	1,045.36	10,498.64	1,440.85	709.00	3,129.64	5,279.49
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	4,519.15	7,731.22
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION INST	434.82	6,522.31	2,750.00	3,478.56	1,045.36	11,046.23	1,557.81	750.07	1,189.85	3,497.73
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAIME	440.1	6,601.55	2,750.00	3,520.80	1,045.36	11,167.71	1,583.76	759.18	66.02	2,408.96
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABACHIN	404.6	6,068.93	2,750.00	3,641.40	1,045.36	10,755.69	1,495.75	697.93	4,094.74	6,288.42
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCADO DE	423.66	6,354.89	2,750.00	3,389.28	1,045.36	10,789.53	1,502.98	730.81	63.54	2,297.33
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,750.00	4,568.32	1,045.36	14,179.28	2,227.03	985.04	-	3,212.07
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.06	2,750.00	3,706.72	1,045.36	11,702.14	1,697.91	799.26	3,019.50	5,516.67
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RO	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE G	410.67	6,160.12	2,750.00	3,696.03	1,045.36	10,901.51	1,526.90	708.41	3,857.46	6,092.77
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCADO DE	423.66	6,354.89	2,750.00	3,812.94	1,045.36	11,213.19	1,502.98	730.81	3,395.21	5,629.00
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	411.01	6,165.20	2,750.00	3,288.08	1,045.36	10,498.64	1,440.85	709.00	61.65	2,211.50
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,750.00	5,139.36	1,045.36	14,750.32	2,227.03	985.04	3,631.40	6,843.47
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCADO DE	423.66	6,354.89	2,750.00	3,812.94	1,045.36	11,213.19	1,593.47	730.81	3,148.55	5,472.83
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,750.00	3,812.94	1,045.36	11,213.19	1,593.47	730.81	3,266.30	5,590.58
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	741070-JEFATURA DE CDI 6 - TABACHIN	463.34	6,950.05	2,750.00	4,170.06	1,045.36	12,165.47	1,796.88	799.26	3,170.20	5,766.34
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/0											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DEPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	411000- DIRECCIÓN DE JURÍDICA	600.84	9,012.61	2,750.00	4,205.88	1,045.36	14,263.85	2,245.10	1,036.45	4,376.00	7,657.55
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	791.81	3,881.91
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,122.66	7,212.76
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEHICUL	533.38	8,000.66	2,750.00	3,733.66	1,045.36	12,779.68	1,928.08	920.08	3,884.00	6,732.16
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,750.00	3,475.85	1,045.36	11,969.53	1,755.03	856.56	2,423.69	5,035.28
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	3,941.09	7,031.19
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,750.00	3,529.75	1,045.36	12,138.80	1,791.19	869.82	3,885.50	6,546.51
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	85.66	3,175.76
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	741020-JEFRA DE CDI 1 - CARMEN ARCE	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	85.65	3,175.75
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	85.65	3,175.75
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	552.8	8,292.04	2,750.00	3,869.60	1,045.36	13,207.00	2,019.35	953.58	2,582.92	5,555.85
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	85.65	3,175.75
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	3,546.65	6,636.75
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACHINE	434.82	6,522.31	2,750.00	3,043.74	1,045.36	10,611.41	1,464.93	750.07	1,107.22	3,322.22
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,750.00	2,965.62	1,045.36	10,365.87	1,412.49	730.81	3,808.14	5,951.44
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCADO DE	423.66	6,354.89	2,750.00	2,965.62	1,045.36	10,365.87	1,412.49	730.81	3,059.55	5,202.85
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUTO	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA T	591.22	8,868.27	2,750.00	4,138.54	1,045.36	14,052.17	2,199.88	1,019.85	88.68	3,308.41
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	-	3,090.10
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	3,818.34	6,908.44
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,264.02	7,354.12
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,244.66	7,334.76
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE LOS C	411.01	6,165.20	2,750.00	2,877.07	1,045.36	10,087.63	1,353.06	709.00	3,254.65	5,316.71
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,244.66	7,334.76
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751260-CENTRO DE RECREACION Y EMPL	411.01	6,165.20	2,750.00	2,877.07	1,045.36	10,087.63	1,353.06	709.00	2,967.65	5,029.71
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMAL	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y ATEN	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	1,196.07	4,286.17
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	2,750.00	2,877.07	1,045.36	10,087.63	1,353.06	709.00	61.65	2,123.71
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	5,080.64	8,170.74
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,750.00	2,965.62	1,045.36	10,365.87	1,412.49	730.81	1,903.16	4,046.46
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	1,642.04	4,732.14
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,296.10	7,386.20
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,750.00	2,877.07	1,045.36	10,087.63	1,353.06	709.00	2,730.18	4,792.24
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARABIA	434.82	6,522.31	2,750.00	3,043.74	1,045.36	10,611.41	1,464.93	750.07	704.22	2,919.22
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751170-UCCI CONSTITUCION	504.25	7,563.69	2,750.00	3,529.75	1,045.36	12,138.80	1,791.19	869.82	3,483.89	6,144.90
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,244.65	7,334.75
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,244.66	7,334.76
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN ARCE	423.66	6,354.89	2,750.00	2,965.62	1,045.36	10,365.87	1,412.49	730.81	3,148.54	5,291.84
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	4,780.84	8,267.39
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	489.88	7,348.21	2,750.00	3,429.16	1,045.36	11,822.73	1,723.67	845.04	73.48	2,642.19
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	85.66	3,175.76
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,070.31	7,160.41
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	3,460.31	6,550.41
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	2,750.00	2,877.07	1,045.36	10,087.63	1,353.06	709.00	2,967.65	5,029.71
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DEL INS	685.84	10,287.59	2,750.00	4,800.88	1,045.36	16,133.83	2,662.26	1,183.07	4,935.98	8,781.31
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,750.00	2,741.48	1,045.36	9,661.46	1,262.03	675.58	2,910.75	4,848.36
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,750.00	2,741.48	1,045.36	9,661.46	1,262.03	675.58	3,252.79	5,190.40
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,750.00	3,366.79	1,045.36	11,626.69	1,681.80	829.67	130.15	2,641.62
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION INST	480.97	7,214.54	2,750.00	3,366.79	1,045.36	11,626.69	1,681.80	829.67	3,647.48	6,158.95
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	5,390.47	8,236.62
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751110- CDC 4 EL BATAN	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,345.26	7,435.36
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,159.00	7,249.10
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	85.66	3,175.76
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,750.00	3,366.79	1,045.36	11,626.69	1,681.80	829.67	2,716.41	5,227.88
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,750.00	3,366.79	1,045.36	11,626.69	1,681.80	829.67	3,714.07	6,225.54
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JONE	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	-	3,486.55
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	202.64	3,292.74
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO</												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,750.00	2,965.62	1,045.36	10,365.87	1,412.49	730.81	3,807.84	5,951.14
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENESTAR	543.27	8,148.98	2,750.00	3,802.89	1,045.36	12,997.23	1,974.55	937.13	81.49	2,993.17
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,750.00	3,733.66	1,045.36	12,779.68	1,928.08	920.08	3,851.01	6,699.17
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	440.1	6,601.55	2,750.00	3,080.70	1,045.36	10,727.61	1,489.75	759.18	3,265.46	5,514.39
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	751150- CDC 18 VILLAS DE GUADALUPE	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	1,126.91	4,613.46
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	751430- CDC 20 ARENALES TAPATIOS	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	-	3,486.55
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	751110- CDC 4 EL BATAN	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	94.91	3,581.46
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	2,750.00	3,802.89	1,045.36	12,997.23	1,974.55	937.13	4,450.30	7,361.98
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,750.00	3,733.66	1,045.36	12,779.68	1,928.08	920.08	5,468.84	8,317.00
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEHICUL	533.38	8,000.66	2,750.00	3,733.66	1,045.36	12,779.68	1,814.15	920.08	4,629.55	7,363.78
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	4,044.91	7,531.46
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	751350- KOKONE SAN JUAN DE OCOTAJE	632.75	9,491.28	2,750.00	4,429.25	1,045.36	14,965.89	2,395.05	1,091.50	-	3,486.55
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	751410 -CDC 3 SANTA ANA TEPETITLAN	539.66	8,094.88	2,750.00	3,777.62	1,045.36	12,917.86	1,957.59	930.91	346.83	3,235.33
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	2,385.42	5,475.52
BASE	A	15	18913	POSADA CRUZ DOMITILA	INTENDENTE	01/07/2003	741070-JEFATURA DE CDI 6 - TABACHIN	411.01	6,165.20	2,750.00	2,877.07	1,045.36	10,087.63	1,353.06	709.00	2,967.65	5,029.71
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,750.00	3,529.75	1,045.36	12,138.80	1,791.19	869.82	3,672.00	6,333.01
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	1,495.19	985.04	7,099.85	9,580.08
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	741030-JEFRA DE CDI 2 - PABLO CASAL	434.82	6,522.31	2,750.00	3,043.74	1,045.36	10,611.41	1,464.93	750.07	65.22	2,280.22
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	643.66	3,733.76
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENESTAR	440.1	6,601.55	2,750.00	3,080.70	1,045.36	10,727.61	1,489.75	759.18	3,718.22	5,967.15
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,750.00	3,529.75	1,045.36	12,138.80	1,791.19	869.82	3,747.64	6,408.65
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE CAP	533.38	8,000.66	2,750.00	3,733.66	1,045.36	12,779.68	1,928.08	920.08	2,115.50	4,963.66
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV BIEN	543.27	8,148.98	2,750.00	3,802.89	1,045.36	12,997.23	1,974.55	937.13	2,223.00	5,134.68
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION INST	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	4,122.66	7,212.76
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CAR	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓN	600.84	9,012.61	2,750.00	4,205.88	1,045.36	14,263.85	2,245.10	1,036.45	4,537.13	7,818.68
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCADO DE	423.66	6,354.89	2,750.00	2,965.62	1,045.36	10,365.87	1,412.49	730.81	3,148.55	5,291.85
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,750.00	3,997.28	1,045.36	13,608.24	2,105.06	985.04	239.46	3,329.56
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,750.00	3,802.89	1,045.36	12,997.23	1,974.55	937.13	81.49	2,993.17
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METROPO	440.1	6,601.55	2,750.00	2,640.60	1,045.36	10,287.51	1,395.75	759.18	3,271.01	5,425.94
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA M	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,861.11	985.04	4,990.89	7,837.04
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	133.84	3,101.96
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEVO M	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	897.36	3,865.48
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS GENE	19/04/2004	351200- JEFRA DE MANT DE INMUEB	600.84	9,012.61	2,750.00	3,605.04	1,045.36	13,663.01	2,116.76	1,036.45	3,897.89	7,051.10
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARO	TRABAJADOR -A- SOCIAL	19/04/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	5,282.78	8,250.90
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y PROF	404.6	6,068.93	2,750.00	2,427.60	1,045.36	9,541.89	1,236.49	697.93	3,007.69	4,942.11
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV BIEN	543.71	8,155.67	2,750.00	3,262.26	1,045.36	12,463.29	1,860.50	937.90	5,099.56	7,897.96
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,122.66	7,090.78
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	1,294.91	4,646.31
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION INST	434.82	6,522.31	2,750.00	2,608.92	1,045.36	10,176.59	1,372.06	750.07	3,315.53	5,437.66
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,244.65	7,212.77
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN ARCE	444.64	6,669.67	2,750.00	2,667.84	1,045.36	10,382.87	1,416.12	767.01	3,874.37	6,057.50
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,750.00	2,577.72	1,045.36	10,067.40	1,348.73	741.10	64.44	2,154.27
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO, PLA	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	-	3,351.40
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE CAP	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	5,229.17	8,197.29
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCADO DE	440.1	6,601.55	2,750.00	2,640.60	1,045.36	10,287.51	1,301.74	759.18	3,501.28	5,562.20
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓN	628.14	9,422.06	2,750.00	3,768.84	1,045.36	14,236.26	2,239.20	1,083.54	1,308.19	4,630.93
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.65	3,053.77
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,750.00	2,841.78	1,045.36	10,991.56	1,546.13	817.01	3,520.04	5,883.18
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUTELA,	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,952.56	8,303.96
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y ASISTE	600.84	9,012.61	2,750.00	3,605.04	1,045.36	13,663.01	2,116.76	1,036.45	-	3,153.21
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	5,779.59	8,747.71
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y ASISTE	612.3	9,184.47	2,750.00	3,673.80	1,045.36	13,903.63	2,168.15	1,056.21</		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DEPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y ATEN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y ASISTE	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,261.44	7,612.84
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEVO M	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	1,483.36	4,451.48
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	650.00	3,618.12
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	751170-UCCI CONSTITUCION	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.65	3,053.77
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION INST	600.84	9,012.61	2,750.00	3,605.04	1,045.36	13,663.01	2,116.76	1,036.45	3,139.22	6,292.43
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,882.84	8,234.24
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	751000-DEPTO DE HABILIDADES Y PROF	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,861.11	985.04	656.70	3,502.85
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICAR	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEVO M	391.64	5,874.62	2,750.00	2,349.84	1,045.36	9,269.82	1,178.37	675.58	58.75	1,912.70
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIAL	434.82	6,522.31	2,750.00	2,608.92	1,045.36	10,176.59	1,372.06	750.07	4,242.74	6,364.87
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	741020-JEFRA DE CDI 1 - CARMEN ARCE	543.27	8,148.98	2,750.00	2,982.96	1,045.36	12,177.30	1,799.41	937.13	3,664.87	6,401.41
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,122.66	7,090.78
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A LA NI	476.15	7,142.29	2,750.00	2,856.90	1,045.36	11,044.55	1,557.45	821.36	3,438.42	5,817.23
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,430.92	7,399.04
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	771000-COORD DE NUTRICIÓN Y ASISTE	480.97	7,214.54	2,750.00	2,885.82	1,045.36	11,145.72	1,579.06	829.67	72.15	2,480.88
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,493.66	7,461.78
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	262.50	3,230.62
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	5,117.87	8,085.99
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINANCI	600.84	9,012.61	2,750.00	3,605.04	1,045.36	13,663.01	2,116.76	1,036.45	4,466.13	7,619.34
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABACHIN	434.82	6,522.31	2,750.00	2,608.92	1,045.36	10,176.59	1,372.06	750.07	65.22	2,187.35
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METROPO	534.06	8,010.85	2,750.00	3,204.36	1,045.36	12,260.57	1,817.20	921.25	250.00	2,988.45
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CAR	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	610.61	3,578.73
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUTELA,	612.3	9,184.47	2,750.00	3,673.80	1,045.36	13,903.63	2,168.15	1,056.21	4,131.60	7,355.96
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,861.11	985.04	4,693.70	7,539.85
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENT	01/07/2005	331000-DEPTO DE DESARROLLO DE CAP	489.88	7,348.21	2,750.00	2,939.28	1,045.36	11,332.85	1,619.03	845.04	3,676.00	6,140.07
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUTELA,	529.07	7,936.05	2,750.00	3,174.42	1,045.36	12,155.83	1,794.82	912.65	4,209.86	6,917.33
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	751140- CDC 17 LOMAS DE TABACHINE	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,702.91	8,054.31
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MODEL	434.82	6,522.31	2,750.00	2,608.92	1,045.36	10,176.59	1,372.06	750.07	2,171.22	4,293.35
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,610.19	7,578.31
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGEL	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,005.66	6,973.78
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,244.66	7,212.78
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	201.66	3,169.78
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHINES	489.88	7,348.21	2,750.00	2,939.28	1,045.36	11,332.85	1,619.03	845.04	765.68	3,229.75
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631120- ALBERGUE TRANSITORIO	632.75	9,491.29	2,750.00	3,796.50	1,045.36	14,333.15	2,259.90	1,091.50	3,594.91	6,946.31
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUDITO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,244.66	7,212.78
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCADO DE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	2,232.48	5,200.60
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA T	489.88	7,348.21	2,750.00	2,939.28	1,045.36	11,332.85	1,619.03	845.04	3,841.48	6,305.55
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	1,707.75	4,675.87
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,384.16	7,352.28
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,750.00	2,939.28	1,045.36	11,332.85	1,619.03	845.04	4,669.96	7,134.03
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	2,460.66	5,428.78
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,861.11	985.04	4,440.43	7,286.58
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	3,769.28	6,737.40
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751110- CDC 4 EL BATAN	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.65	3,053.77
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.65	3,053.77
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS GRL	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,797.63	8,149.03
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURNO V	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,861.11	985.04	656.70	3,502.85
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRAR	SECRETARIA	16/08/2006	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,750.00	2,608.92	1,045.36	10,176.59	1,372.06	750.07	2,573.53	4,695.66
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISAB	AUXILIAR DE ZONA	16/08/2006	751320-CDC 11 SANTA MARIA DEL PUE	447.4	6,711.03	2,750.00	2,684.40	1,045.36	10,440.79	1,428.49	771.77	3,230.11	5,430.37
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	-	2,968.12
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALIC	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	2,750.00	3,605.04	1,045.36	13,663.01	2,116.76	1,036.45	2,404.93	5,558.14
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	3,445.66	6,413.78
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,244.66	7,212.78
BASE	A	15</															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DEPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR -A- SOCIAL	01/11/2006	751310- CDC 1 PARAISOS DEL COLLI	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINANCIEROS	600.84	9,012.61	2,750.00	3,605.04	1,045.36	13,663.01	2,116.76	1,036.45	3,128.84	6,282.05
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTISMO	434.82	6,522.31	2,750.00	2,608.92	1,045.36	10,176.59	1,372.06	750.07	3,232.22	5,354.35
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUTELA,	480.97	7,214.54	2,750.00	2,885.82	1,045.36	11,145.72	1,579.06	829.67	3,225.19	5,633.92
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATENCION	543.27	8,148.98	2,750.00	3,259.62	1,045.36	12,453.96	1,858.50	937.13	-	2,795.63
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	721000- DEPARTAMENTO DE AUTISMO	543.27	8,148.98	2,750.00	3,259.62	1,045.36	12,453.96	1,858.50	937.13	3,933.00	6,728.63
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	3,658.56	7,009.96
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	1,500.00	4,468.12
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	2,327.60	5,295.72
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	751150- CDC 18 VILLAS DE GUADALUPE	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	94.91	3,446.31
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEVO M	494.72	7,420.77	2,750.00	2,968.32	1,045.36	11,434.45	1,640.74	853.39	4,002.33	6,496.46
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621000- DEPARTAMENTO DE PAZ	476.15	7,142.29	2,750.00	2,856.90	1,045.36	11,044.55	1,557.45	821.36	1,269.78	3,648.59
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL PUE	494.72	7,420.77	2,750.00	2,968.32	1,045.36	11,434.45	1,640.74	853.39	1,725.01	4,219.14
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLERO	494.72	7,420.77	2,750.00	2,968.32	1,045.36	11,434.45	1,640.74	853.39	5,246.73	7,740.86
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	741020-JEFRA DE CDI 1 - CARMEN ARCE	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	2,798.05	5,097.28
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	331300-JEFRA DE PLANEACION Y DESARROLLO	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	689.87	4,041.27
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCADO DE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y ASISTENTE	480.97	7,214.54	2,750.00	2,885.82	1,045.36	11,145.72	1,579.06	829.67	3,218.40	5,627.13
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARABIA	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	1,094.91	4,446.31
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	751250-CDC 19 JARDINES DE NUEVO M	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	94.91	3,446.31
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,750.00	2,118.30	1,045.36	9,518.55	1,141.01	730.81	3,483.21	5,355.03
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHINES	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	-	2,968.12
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	404.6	6,068.93	2,750.00	2,427.60	1,045.36	9,541.89	1,236.49	697.93	3,197.93	5,132.35
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	482.23	7,233.48	2,750.00	2,893.38	1,045.36	11,172.22	1,584.72	831.85	3,781.29	6,197.86
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARCE	444.64	6,669.66	2,750.00	2,667.84	1,045.36	10,382.86	1,416.12	767.01	4,097.65	6,280.78
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	444.64	6,669.66	2,750.00	2,667.84	1,045.36	10,382.86	1,416.12	767.01	3,268.70	5,451.83
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,861.11	985.04	3,156.21	6,002.36
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,750.00	2,541.96	1,045.36	9,942.21	1,321.99	730.81	3,148.54	5,201.34
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,702.91	8,054.31
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	5,021.55	8,372.95
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,548.65	7,900.05
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABACHIN	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,703.29	8,054.69
BASE	A	15	19316	REYNOSO GONINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.90	2,750.00	2,541.96	1,045.36	9,942.22	1,322.00	730.81	3,437.82	5,490.63
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	4,426.16	6,725.39
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	-	2,299.23
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,750.00	2,541.96	1,045.36	9,942.21	1,321.99	730.81	3,148.55	5,201.35
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	127.50	2,426.73
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	423.66	6,354.90	2,750.00	2,541.96	1,045.36	9,942.22	1,322.00	730.81	4,156.34	6,209.15
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARCE	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	3,465.99	5,765.22
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,732.06	7,700.18
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	3,443.75	5,742.98
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,244.66	7,212.78
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	423.66	6,354.89	2,750.00	2,541.96	1,045.36	9,942.21	1,231.50	730.81	487.21	2,449.52
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,760.91	8,112.31
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	69.50	2,368.73
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	3,239.50	5,538.73
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADALUPE	440.1	6,601.55	2,750.00	2,640.60	1,045.36	10,287.51	1,395.75	759.18	66.02	2,220.95
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	3,545.50	5,844.73
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,935.05	7,903.17
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,122.66	7,090.78
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A LA NIÑEZ	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,750.00	3,237.96	1,045.36	12,378.20	1,842.32	930.91	80.94	2,854.17
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DIAGN	606.37	9,095.51	2,750.00	3,638.22	1,045.36	13,779.09	2,141.55	1,045.98	5,173.60	8,361.13
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	3,581.81	5,881.04
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,750.00	2,541.96	1,045.36	9,942.21	1,321.99	730.81	3,502.52	5,555.32
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MC	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCADO DE	411.01	6,165.20	2,750.00	2,466.06	1,045.36	9,676.62	1,265.26	709.00	3,054.65	5,028.91
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	751410 - CDC 3 SANTA ANA TEPETITLAN	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	657.41	4,008.81
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 2 - CARMEN ARCE	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	4,792.35	8,143.75
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABACHIN	463.34	6,950.06	2,750.00	2,780.04	1,045.36	10,775.46	1,499.98	799.26	4,365.76	6,665.00
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDE	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCADO DE	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	4,878.28	7,846.40
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCADO DE	463.34	6,950.05	2,750.00	2,780.04	1,045.36	10,775.45	1,499.97	799.26	2,069.50	4,368.73
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION INST	533.38	8,000.66	2,750.00	3,200.28	1,045.36	12,246.30	1,814.15	920.08	3,884.00	6,618.23
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS AGUILAS)	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,861.11	985.04	4,815.70	7,661.85
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCADO DE	476.15	7,142.29	2,750.00	2,856.90	1,045.36	11,044.55	1,557.45	821.36	3,809.63	6,188.44
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACHINE	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	94.91	3,446.31
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIAL	529.07	7,936.05	2,750.00	3,174.42	1,045.36	12,155.83	1,794.82	912.65	-	2,707.47
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y PROF	480.97	7,214.54	2,750.00	2,885.82	1,045.36	11,145.72	1,579.06	829.67	72.14	2,480.87
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y ATEN	529.07	7,936.05	2,750.00	3,174.42	1,045.36	12,155.83	1,794.82	912.65	557.32	3,264.79
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUTELA,	480.97	7,214.54	2,750.00	2,885.82	1,045.36	11,145.72	1,579.06	829.67	3,575.15	5,983.88
BASE	A	15	19393	CHAVEZ ÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABACHIN	404.6	6,068.93	2,750.00	2,427.60	1,045.36	9,541.89	1,236.49	697.93	3,684.90	5,619.32
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METROPO	560.36	8,405.35	2,750.00	3,362.16	1,045.36	12,812.87	1,935.17	966.62	84.05	2,985.84
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y PROF	480.97	7,214.54	2,750.00	2,885.82	1,045.36	11,145.72	1,579.06	829.67	3,775.15	6,183.88
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLLI	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	2,594.91	5,946.31
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUDITO	632.75	9,491.28	2,750.00	3,796.50	1,045.36	14,333.14	2,259.90	1,091.50	5,188.28	8,539.68
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENE	23/02/2009	351200- JEFRA DE MANT DE INMUEB	543.27	8,148.98	2,750.00	3,259.62	1,045.36	12,453.96	1,858.50	937.13	663.14	3,458.77
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUDITOR	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	3,383.91	6,352.03
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUAI	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,750.00	3,426.24	1,045.36	13,037.20	1,983.08	985.04	85.66	3,053.78
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,750.00	2,148.10	1,045.36	9,637.78	1,256.97	741.10	3,536.63	5,534.70
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENESTAF	434.82	6,522.31	2,750.00	2,174.10	1,045.36	9,741.77	1,279.18	750.07	3,641.08	5,670.33
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALU	EDUCADORA	09/03/2009	741040-JEFRA DE CDI 3 - DRA IRENE R	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	94.91	3,311.15
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE G	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	5,749.09	8,965.33
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN ARCE	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	85.65	2,931.80
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	-	3,216.24
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIEL	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCOTAJ	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	-	2,846.15
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	4,244.66	7,090.81
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	5,268.51	8,484.75
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUTELA,	434.82	6,522.31	2,750.00	2,174.10	1,045.36	9,741.77	1,279.18	750.07	-	2,029.25
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	94.91	3,311.15
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,750.00	2,698.30	1,045.36	11,838.54	1,727.05	930.91	80.95	2,738.91
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,750.00	2,698.30	1,045.36	11,838.54	1,727.05	930.91	80.95	2,738.91
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUEB	585.46	8,781.86	2,750.00	2,927.30	1,045.36	12,754.52	1,922.70	1,009.91	4,226.82	7,159.43
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUTELA,	685.84	10,287.59	2,750.00	3,429.20	1,045.36	14,762.15	2,351.53	1,183.07	5,336.18	8,870.78
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA T	543.71	8,155.67	2,750.00	3,262.26	1,045.36	12,463.29	1,860.50	937.90	4,201.45	6,999.85
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCOTAJ	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	94.91	3,311.15
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y PROF	529.07	7,936.05	2,750.00	2,645.35	1,045.36	11,626.76	1,681.81	912.65	4,932.36	7,526.82
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	3,223.51	6,069.66
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIMENT	480.97	7,214.54	2,750.00	2,404.85	1,045.36	10,664.75	1,476.33	829.67	3,575.15	5,881.15
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDITOR	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	85.66	2,931.81
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	143.66	2,989.81
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV BIEN	533.38	8,000.66	2,750.00	2,666.90	1,045.36	11,712.92	1,700.22	920.08	3,913.61	6,533.91
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCOTAJ	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	5,631.50	8,847.74
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DIAGN	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	4,418.20	7,264.35
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTAF	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	4,439.46	7,285.61
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTAF	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	4,531.89	7,378.04
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURNO N	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	85.66	2,931.81
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDITOR	440.1	6,601.55	2,750.00	2,200.50	1,045.36	9,847.41	1,301.74	759.18	4,487.73	6,548.65
BASE	A	15	19														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	741090-JEFRA DE CDI 8 - MARIA JAIME	393.32	5,899.76	2,750.00	1,966.60	1,045.36	8,911.72	1,101.88	678.47	59.00	1,839.35
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE LOS C	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	559.76	3,405.91
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUTELA,	908.27	13,624.02	2,750.00	4,280.65	1,045.36	18,950.03	3,324.63	1,566.76	5,783.38	10,674.77
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	94.91	3,311.15
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CASAL	463.34	6,950.05	2,750.00	2,316.70	1,045.36	10,312.11	1,401.00	799.26	69.50	2,269.76
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,750.00	2,855.20	1,045.36	12,466.16	1,861.11	985.04	2,585.66	5,431.81
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	2,750.00	-	1,045.36	6,919.98	697.84	675.58	58.75	1,432.17
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741020-JEFRA DE CDI 1 - CARMEN ARCE	411.01	6,165.20	2,750.00	2,055.05	1,045.36	9,265.61	1,089.68	709.00	4,100.46	5,899.14
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION INST	685.84	10,287.59	2,750.00	3,429.20	1,045.36	14,762.15	2,351.53	1,183.07	3,602.88	7,137.48
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTISMO	411.01	6,165.20	2,750.00	2,055.05	1,045.36	9,265.61	1,177.47	709.00	1,861.65	3,748.12
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,750.00	3,163.75	1,045.36	13,700.39	2,124.74	1,091.50	94.91	3,311.15
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	751160-CDC 22 PARQUES DEL AUDITOR	632.75	9,491.28	2,750.00	2,531.00	1,045.36	13,067.64	1,989.59	1,091.50	4,608.13	7,689.22
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,750.00	1,923.88	1,045.36	10,183.78	1,373.59	829.67	292.00	2,495.26
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	2,750.00	1,978.88	1,045.36	10,445.01	1,429.39	853.39	4,760.26	7,043.04
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JONE	482.23	7,233.48	2,750.00	1,928.92	1,045.36	10,207.76	1,378.71	831.85	2,862.33	5,072.89
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,750.00	2,133.52	1,045.36	11,179.54	1,586.29	920.08	3,185.00	5,691.37
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE LOS C	476.15	7,142.29	2,750.00	1,904.60	1,045.36	10,092.25	1,354.04	821.36	71.42	2,246.82
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	631120- ALBERGUE TRANSITORIO	571.04	8,565.60	2,750.00	2,284.16	1,045.36	11,895.12	1,739.13	985.04	4,504.49	7,228.66
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,750.00	2,284.16	1,045.36	11,895.12	1,739.13	985.04	3,585.66	6,309.83
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,750.00	1,923.88	1,045.36	10,183.78	1,373.59	829.67	3,575.15	5,778.41
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,750.00	1,923.88	1,045.36	10,183.78	1,373.59	829.67	72.15	2,275.41
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METROPO	440.1	6,601.55	2,750.00	1,760.40	1,045.36	9,407.31	1,113.73	759.18	2,854.22	4,727.13
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENESTAR	452.08	6,781.22	2,750.00	1,808.32	1,045.36	9,634.90	1,256.35	779.84	3,417.81	5,545.00
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENESTAR	452.08	6,781.22	2,750.00	1,808.32	1,045.36	9,634.90	1,256.35	779.84	4,525.35	6,561.54
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE R	444.64	6,669.67	2,750.00	1,778.56	1,045.36	9,493.59	1,226.17	767.01	2,025.70	4,018.88
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y ASISTE	480.97	7,214.54	2,750.00	1,923.88	1,045.36	10,183.78	355.44	829.67	5,650.94	6,836.05
BASE	A	15	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,750.00	1,694.64	1,045.36	9,094.89	1,141.01	730.81	3,148.84	5,020.66
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN ARCE	423.66	6,354.89	2,750.00	1,694.64	1,045.36	9,094.89	1,141.01	730.81	3,590.39	5,462.21
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,750.00	1,644.04	1,045.36	8,854.60	1,089.68	709.00	2,312.59	4,111.27
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,750.00	1,566.56	1,045.36	8,486.54	1,011.06	675.58	2,265.07	3,951.71
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,750.00	2,531.00	1,045.36	13,067.64	1,989.59	1,091.50	94.91	3,176.00
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,750.00	2,173.08	1,045.36	11,367.42	1,626.42	937.13	81.48	2,645.03
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	771000-COORD DE NUTRICIÓN Y ASISTE	571.04	8,565.60	2,750.00	2,284.16	1,045.36	11,895.12	1,739.13	985.04	85.65	2,809.82
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,750.00	-	1,045.36	6,919.98	697.84	675.58	2,434.07	3,807.49
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIAL	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00	1,640.65	3,099.56
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	751320-CDC 11 SANTA MARIA DEL PUE	632.75	9,491.28	2,750.00	-	1,045.36	10,536.64	1,448.96	1,091.50	3,636.91	6,177.37
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,750.00	2,158.64	1,045.36	11,298.88	1,611.78	930.91	80.94	2,623.63
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CASAL	404.6	6,068.93	2,750.00	-	1,045.36	7,114.29	732.66	697.93	2,512.68	3,943.27
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,750.00	-	1,045.36	7,400.25	707.99	730.81	3,132.20	4,571.00
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	2,750.00	1,644.04	1,045.36	8,854.60	1,089.68	709.00	-	1,798.68
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	2,750.00	-	1,045.36	8,981.41	1,116.77	912.65	1,171.05	3,200.47
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y EVE	415.84	6,237.61	2,750.00	-	1,045.36	7,282.97	762.89	717.33	2,658.38	4,138.60
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV BIEN	415.84	6,237.61	2,750.00	1,663.36	1,045.36	8,946.33	1,109.27	717.33	2,658.37	4,484.97
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,750.00	1,694.64	1,045.36	9,094.89	1,141.01	730.81	63.54	1,935.36
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	2,750.00	1,644.04	1,045.36	8,854.60	1,089.68	709.00	2,458.90	4,257.58
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GABRI	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,750.00	-	1,045.36	9,610.96	1,251.24	985.04	-	2,236.28
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A LA NI	632.75	9,491.28	2,750.00	2,531.00	1,045.36	13,067.64	1,989.59	1,091.50	2,131.00	5,212.09
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,750.00	-	1,045.36	9,610.96	1,251.24	985.04	1,043.50	3,279.78
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,750.00	1,808.32	1,045.36	9,634.90	1,256.35	779.84	4,609.01	6,645.20
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHINES	452.08	6,781.22	2,750.00	-	1,045.36	7,826.58	870.09	779.84	1,589.81	3,239.74
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION INST	632.75	9,491.28	2,750.00	2,531.00	1,045.36	13,067.64	1,989.59	1,091.50	5,301.12	8,382.21
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.06	2,750.00	-	1,045.36	7,995.42	906.16	799.26	3,401.54	5,106.96
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METROPO	429.62	6,444.32	2,750.00	-	1,045.36	7,489.68	799.93	741.10	64.44	1,605.47
BASE	A	15	19795	AGUILA ÍÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JONE	423.66	6,354.89	2,750.00	-	1,045.36	7,400.25	783.91	730.81	3,290.10	4,804.82
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESU	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTROL AL	533.38	8,000.66	2,750.00	2,133.52	1,045.36	11,179.54	1,586.29	920.08	3,409.01	5,915.38
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y EMER	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLI	444.64	6,669.67	2,750.00	-	1,045.36	7,715.03	846.27	767.01	2,518.70	4,131.98
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,750.00	-	1,045.36	9,610.96	1,251.24	985.04	3,767.58	6,003.86
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	2,750.00	-	1,045.36	8,466.13	1,006.70	853.39	74.20	1,934.29
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,750.00	-	1,045.36	7,489.68	799.93	741.10	2,746.44	4,287.47
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRO	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JAIME	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00	2,627.65	4,086.56
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE R	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00	3,714.91	5,173.82
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,750.00	-	1,045.36	7,567.67	814.79	750.07	-	1,564.86
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARABIA	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00	2,098.87	3,557.78
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	751350- KOKONE SAN JUAN DE OCOTEA	411.01	6,165.20	2,750.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	3,876.45	5,653.77
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	721300-COORD DE AUTISMO (TURNO V	483.86	7,257.83	2,750.00	-	1,045.36	8,303.19	971.90	834.65	-	1,806.55
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN ARCE	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00	1,191.00	2,649.91
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADALUPE	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00	61.65	1,520.56
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y EVE	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	749.91	709.00	3,274.68	4,733.59
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	741000-DEPTO DE CENTROS DE ATENCI	480.97	7,214.54	2,750.00	-	1,045.36	8,259.90	962.65	829.67	4,475.42	6,267.74
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	741100-JEFRA DE CDI 9 - VILLAS DE G	482.23	7,233.48	2,750.00	-	1,045.36	8,278.84	863.69	831.85	554.56	2,250.10
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	41.60	940.78
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	1,292.60	2,191.78
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	256.31	3,844.70	2,750.00	-	1,045.36	4,890.06	386.46	442.14	38.45	867.05
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	756.60	1,655.78
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	789.23	1,688.41
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	41.60	940.78
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	975.60	1,874.78
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	390.60	478.41	2,049.94	2,918.95
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	1,762.94	2,662.12
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	2,750.00	-	1,045.36	4,367.30	329.58	382.02	33.22	744.82
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	1,772.60	2,671.78
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	41.60	940.78
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	2,750.00	-	1,045.36	4,890.06	386.46	442.14	756.38	1,584.98
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	2,750.00	-	1,045.36	4,890.06	386.46	442.14	38.45	867.05
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	2,750.00	-	1,045.36	4,367.30	329.58	382.02	33.22	744.82
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	2,750.00	-	1,045.36	4,367.30	329.58	382.02	577.22	1,288.82
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	221.46	3,321.94	2,750.00	-	1,045.36	4,367.30	329.58	382.02	33.22	744.82
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	933.50	1,832.68
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRO	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741120- CAIC MIRAMAR	277.34	4,160.10	2,750.00	-	1,045.36	5,205.46	420.77	478.41	-	899.18
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO M	20/12/1995	731000-DEPTO DEL CENTRO METROPO	1,257.28	18,859.24	2,750.00	10,058.24	1,045.36	29,962.84	6,288.75	2,168.81	5,108.14	13,565.70
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO COMU	671.45	10,071.81	2,750.00	4,700.15	1,045.36	15,817.32	2,587.82	1,158.26	5,548.40	9,294.48
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	351000-DEPTO MATTO Y CONSERV BIEN	1,257.28	18,859.24	2,750.00	8,800.96	1,045.36	28,705.56	5,911.57	2,168.81	-	8,080.38
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,750.00	4,700.15	1,045.36	15,817.32	2,587.82	1,158.26	58.00	3,804.08
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	2,750.00	3,034.32	1,045.36	11,665.44	1,690.08	872.36	3,180.49	5,742.93
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	2,750.00	4,028.70	1,045.36	15,145.87	2,433.50	1,158.26	2,495.50	6,087.26
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEHICUL	744.58	11,168.73	2,750.00	4,467.48	1,045.36	16,681.57	2,791.09	1,284.40	-	4,075.49
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y PROF	744.58	11,168.73	2,750.00	4,467.48	1,045.36	16,681.57	2,791.09	1,284.40	-	4,075.49
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	331200-JEFRA DE ADMON Y CTRL DE PE	744.58	11,168.73	2,750.00	4,467.48	1,045.36	16,681.57	2,791.09	1,284.40	108.00	4,183.49
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	2,750.00	4,093.62	1,045.36	15,373.09	2,483.33	1,176.92	3,500.00	7,160.25
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COMUN	631.75	9,476.32	2,750.00	3,790.50	1,045.36	14,312.18	2,255.42	1,089.78	-	3,345.20
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTO	02/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	614.29	9,214.39	2,750.00	3,071.45	1,045.36	13,331.20	2,045.88	1,059.65	2,600.74	5,706.27
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	614.29	9,214.40	2,750.00	3,071.45	1,045.36	13,331.21	2,045.88	1,059.66	2,500.00	5,605.54
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ATEN	384.05	5,760.68	-	0.01	-	5,760.69	484.12	662.48	1,093.00	2,239.60
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENESTAR	404.6	6,068.93	2,750.00	0.01	1,045.36	7,114.30	732.66	697.93	834.00	2,264.59
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JAIME	463.34	6,950.05	2,750.00	1,853.36	1,045.36	9,848.77	1,302.03	799.26	2,596.22	4,697.51
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,750.00	1,694.64	1,045.36	9,094.89	1,050.51	730.81	423.66	2,204.98
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	404.6	6,068.93	2,750.00	-	1,045.36	7,114.29	660.16	697.93	404.60	1,762.69
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,750.00	1,644.04	1,045.36	8,854.60	1,089.68	709.00	-	1,798.68
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIOS	411.01	6,165.20	2,750.00	-	1,045.36	7,210.56	676.26	709.00	411.01	1,796.27
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y EVE	533.38	8,000.66	2,750.00	-	1,045.36	9,046.02	1,130.57	920.08	-	2,050.65
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,750.00	-	1,045.36	7,489.68	799.93	741.10	-	1,541.03
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTROL AC	671.46	10,071.97	2,750.00	5,371.68	1,045.36	16,489.01	2,745.80	1,158.28	-	3,904.08

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINANCIEROS	671.46	10,071.97	2,750.00	3,164.66	1,045.36	14,281.99	2,248.97	1,158.28	4,600.00	8,007.25
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN ARCE	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,429.57	1,158.28	6,011.69	8,599.54
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741070-JEFATURA DE CDI 6 - TABACHIN	671.46	10,071.96	2,750.00	2,120.10	1,045.36	13,237.42	2,025.85	1,158.28	3,629.34	6,813.47
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEHICULO	671.46	10,071.97	2,750.00	3,167.25	1,045.36	14,284.58	2,249.52	1,158.28	-	3,407.80
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCURADURIA	16/03/2009	631000-DEPTO DE LA DELEGACION INS	1,345.37	20,180.54	2,750.00	3,138.20	1,045.36	24,364.10	4,609.13	2,320.76	3,494.14	10,424.03
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	351200- JEFRA DE MANT DE INMUEB	546.36	8,195.45	2,750.00	1,965.80	1,045.36	11,206.61	1,592.07	942.48	3,691.00	6,225.55
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	2,750.00	2,178.75	1,045.36	12,480.51	1,864.17	1,064.49	3,136.98	6,065.64
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE R	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	2,858.00	5,589.28
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO COMUN	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	4,444.33	7,175.61
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	621130- CENTRO LUDICO TABACHINES	571.91	8,578.65	2,750.00	-	1,045.36	9,624.01	1,254.03	986.54	2,800.00	5,040.57
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN INS	01/10/2021	631000-DEPTO DE LA DELEGACION INS	946.77	14,201.52	2,750.00	-	1,045.36	15,246.88	2,455.07	1,633.17	-	4,088.24
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	741060- JEFATURA DE CDI 5 - COLLI	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	4,747.40	7,478.68
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	3,865.43	6,400.98
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	721000- DEPARTAMENTO DE AUTISMO	1,345.37	20,180.54	2,750.00	-	1,045.36	21,225.90	3,859.92	2,320.76	-	6,180.68
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMUEB	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	4,069.00	6,800.28
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	643.88	3,179.43
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	741000-DEPTO DE CENTROS DE ATENCION	1,135.01	17,025.22	2,750.00	-	1,045.36	18,070.58	3,117.78	1,957.90	7,142.00	12,217.68
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA A	01/10/2021	721500- JEFRA DE ATENCIÓN FAMILIAR	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	-	3,091.67
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	COORDINADOR DE NUTRICION Y ASISTENTE	01/10/2021	771000-COORD DE NUTRICIÓN Y ASISTENTE	946.77	14,201.52	2,750.00	-	1,045.36	15,246.88	2,455.07	1,633.17	-	4,088.24
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	JEFE DE AREA B	01/10/2021	631300-SUBDELEGACIÓN DE LA DEL INS	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	-	2,731.28
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	751000-DEPTO DE HABILIDADES Y PROF	375.53	5,632.90	2,750.00	-	1,045.36	6,678.26	654.52	647.78	1,234.00	2,536.30
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCED	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,750.00	-	1,045.36	6,700.22	590.90	650.31	1,394.99	2,636.20
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	2,750.00	-	1,045.36	6,700.22	658.46	650.31	166.13	1,474.90
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741130-CAIC COTOS JARDINADOS DE ST	376.99	5,654.86	2,750.00	-	1,045.36	6,700.22	658.46	650.31	-	1,308.77
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741140- CAIC LA HIGUERA	376.99	5,654.86	2,750.00	-	1,045.36	6,700.22	658.46	650.31	-	1,308.77
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	2,750.00	-	1,045.36	9,825.95	1,297.16	1,009.77	-	2,306.93
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	721300-COORD DE AUTISMO (TURNO V	946.77	14,201.52	2,750.00	-	1,045.36	15,246.88	2,455.07	1,633.17	719.80	4,808.04
DETER-CONF	A	15	19952	GARCIA TORRES ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	2,750.00	-	1,045.36	9,599.18	1,248.72	983.69	-	2,232.41
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	2,750.00	-	1,045.36	9,599.18	1,248.72	983.69	-	2,232.41
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUP	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	2,750.00	-	1,045.36	9,599.18	1,126.92	983.69	570.25	2,680.86
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	570.25	8,553.82	2,750.00	-	1,045.36	9,599.18	1,248.72	983.69	-	2,232.41
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	721200-JEFRA DE EVALUACIÓN Y DIAGN	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	4,648.00	7,739.67
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORIA JURIDICA	612.3	9,184.47	2,750.00	-	1,045.36	10,229.83	1,383.43	1,056.21	-	2,439.64
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	411100- UNIDAD DE ASESORIA JURIDICA	613.36	9,200.39	2,750.00	-	1,045.36	10,245.75	1,386.83	1,058.04	-	2,444.87
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DIAGN	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	-	3,091.67
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINAN	01/09/2021	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	2,750.00	-	1,045.36	28,057.57	5,717.17	3,106.40	303.00	9,126.57
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	2,750.00	-	1,045.36	24,859.59	4,757.78	2,738.64	-	7,496.42
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJANDRO	DIRECTOR DE PROGRAMAS	17/09/2021	611000- DIRECCIÓN DE PROGRAMAS	1,800.81	27,012.21	2,750.00	-	1,045.36	28,057.57	5,717.17	3,106.40	2,339.84	11,163.41
DETER-CONF	A	15	19992	JIJIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORALES	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	-	2,731.28
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	341000-DEPTO DE RECURSOS FINANCIEROS	1,345.37	20,180.59	2,750.00	-	1,045.36	21,225.95	3,859.93	2,320.77	5,874.00	12,054.70
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDAD DE TRANSACCIONES	01/10/2021	221000-DEPTO DE LA UNIDAD DE TRANSACCIONES	1,135.01	17,025.22	2,750.00	-	1,045.36	18,070.58	3,117.78	1,957.90	-	5,075.68
DETER-CONF	A	15	19995	ANTUNEZ VALDEZ JACQUELINE	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHIVOS	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	200.00	3,291.67
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	2,582.00	5,673.67
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	1,587.62	23,814.23	2,750.00	-	1,045.36	24,859.59	4,757.78	2,738.64	2,577.28	10,073.70
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE ADQUISICIONES	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	2,750.00	-	1,045.36	21,225.95	3,859.93	2,320.77	2,500.00	8,680.70
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	531000- DEPTO DE SISTEMAS Y MODELADO	1,135.01	17,025.22	2,750.00	-	1,045.36	18,070.58	3,117.78	1,957.90	-	5,075.68
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	2,750.00	-	1,045.36	28,057.57	5,717.17	3,106.40	2,568.96	11,392.53
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURDES	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	946.77	14,201.52	2,750.00	-	1,045.36	15,246.88	2,455.07	1,633.17	-	4,088.24
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	959.00	3,690.28
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	671.45	10,071.81	2,750.00	-	1,045.36	11,117.17	1,572.96	1,158.26	-	2,731.22
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECCION CIVIL	01/10/2021	641400-JEFRA DE MODELOS DE ATENCION	1,135.01	17,025.22	2,750.00	-	1,045.36	18,070.58	3,117.78	1,957.90	8,542.41	13,618.09
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILIDADES Y PROF	01/10/2021	751000-DEPTO DE HABILIDADES Y PROF	1,135.01	17,025.22	2,750.00	-	1,045.36	18,070.58	3,117.78	1,957.90	-	5,075.68
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	COORDINADOR DE COMUNICACION SOCIAL	01/10/2021	231000-COORD DE COMUNICACIÓN SOCIAL	946.77	14,201.52	2,750.00	-	1,045.36	15,246.88	2,455.07	1,633.17	-	4,088.24
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORÍA	1,613.23	24,198.38	2,750.00	-	1,045.36	25,243.74	4,873.02	2,782.81	-	7,655.83
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	2,750.00	-	1,045.36	36,756.36	8,326.81	4,106.77	14,718.35	27,151.93
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACIONES PUBLICAS	01/10/2021	121000-DEPTO DE RELACIONES PÚBLICAS	1,345.37	20,180.54	2,750.00	-	1,045.36	21,225.90	3,859.92	2,320.76	-	6,1

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DEPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABET	JEFE DE AREA A	18/10/2021	341100-JEFRA DE CONTROL PRESUPUES	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,648.22	1,284.40	4,555.58	7,488.20
DETER-CONF	A	15	20026	CASTRO CASTAÑEDA SAMANTHA MICH	SUPERVISOR DE PROGRAMAS	18/10/2021	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	2,750.00	-	1,045.36	10,245.72	1,386.82	1,058.04	1,263.00	3,707.86
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	811100- AREA DE INVESTIGACION	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	-	3,091.67
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALU	SUPERVISOR DE PROGRAMAS	21/10/2021	631100-COORD DE CUSTODIA, TUTELA,	546.72	8,200.86	2,750.00	-	1,045.36	9,246.22	1,173.33	943.10	-	2,116.43
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	741080-JEFRA DE CDI 10 - MERCADO DE	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	3,911.72	6,643.00
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	641400-JEFRA DE MODELOS DE ATENCI	671.45	10,071.81	2,750.00	-	1,045.36	11,117.17	1,572.96	1,158.26	-	2,731.22
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	641000-DEPTO DE PROTECCIÓN A LA N	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	2,066.00	5,157.67
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	711100- JEFATURA ADMINISTRATIVA	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	-	3,091.67
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	741090-JEFRA DE CDI 8 - MARIA JAIME	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	-	2,731.28
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	741030-JEFRA DE CDI 2 - PABLO CASAL	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	-	2,731.28
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	671.46	10,071.96	2,750.00	-	1,045.36	11,117.32	1,573.00	1,158.28	-	2,731.28
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	631100-COORD DE CUSTODIA, TUTELA,	546.72	8,200.86	2,750.00	-	1,045.36	9,246.22	1,173.33	943.10	2,163.65	4,280.08
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	341000-DEPTO DE RECURSOS FINANCI	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	-	2,535.55
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	2,750.00	-	1,045.36	9,193.86	1,162.15	937.08	200.00	2,299.23
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	751240-CDC 8 SANTA MONICA DE LOS	346.03	5,190.50	2,750.00	-	1,045.36	6,235.86	576.15	596.91	2,142.00	3,315.06
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METROPO	619.22	9,288.23	2,750.00	-	1,045.36	10,333.59	1,405.59	1,068.15	-	2,473.74
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METROPO	509.94	7,649.14	2,750.00	-	1,045.36	8,694.50	1,055.48	879.65	100.00	2,035.13
DETER-CONF	A	15	20049	GRANADA CARDNEAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	771000-COORD DE NUTRICIÓN Y ASISTE	360.06	5,400.95	2,750.00	-	1,045.36	6,446.31	612.96	621.11	-	1,234.07
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METROPO	437.09	6,556.36	2,750.00	-	1,045.36	7,601.72	822.06	753.98	-	1,576.04
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	341000-DEPTO DE RECURSOS FINANCI	509.94	7,649.14	2,750.00	-	1,045.36	8,694.50	1,055.48	879.65	-	1,935.13
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	751000-DEPTO DE HABILIDADES Y PROF	437.09	6,556.36	2,750.00	-	1,045.36	7,601.72	822.06	753.98	3,176.91	4,752.95
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	321200- JEFRA JCA DE ADQUISICIONES	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	200.00	3,291.67
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	16/02/2022	411200- JEFRA DE LITIGIOS LABORALES	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	550.01	3,085.56
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	631000-DEPTO DE LA DELEGACION INST	670.2	10,053.03	2,750.00	-	1,045.36	11,098.39	1,568.95	1,156.10	1,898.00	4,623.05
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	231100-JEFRA DE PROYE Y AUDIOVISUA	655.64	9,834.54	2,750.00	-	1,045.36	10,879.90	1,522.28	1,130.97	-	2,653.25
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	631100-COORD DE CUSTODIA, TUTELA,	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	-	2,535.55
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	761000- DEPTO DE TRABAJO SOCIAL	568.22	8,523.27	2,750.00	-	1,045.36	9,568.63	1,242.20	980.18	1,156.00	3,378.38
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	351000-DEPTO MATTO Y CONSERV BIEN	221.46	3,321.94	2,750.00	-	1,045.36	4,367.30	329.58	382.02	1,076.00	1,787.60
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓN	1,074.51	16,117.66	2,750.00	-	1,045.36	17,163.02	2,904.33	1,853.53	200.00	4,957.86
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	331300-JEFRA DE PLANEACION Y DESAF	364.24	5,463.58	2,750.00	-	1,045.36	6,508.94	624.18	628.31	-	1,252.49
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	221000-DEPTO DE LA UNIDAD DE TRAN	546.36	8,195.45	2,750.00	-	1,045.36	9,240.81	1,172.17	942.48	-	2,114.65
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION INST	438.29	6,574.34	2,750.00	-	1,045.36	7,619.70	825.91	756.05	1,002.00	2,583.96
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZAB	SUPERVISOR DE PROGRAMAS	16/02/2022	631100-COORD DE CUSTODIA, TUTELA,	582.78	8,741.76	2,750.00	-	1,045.36	9,787.12	1,288.87	1,005.30	2,162.00	4,456.17
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	351300-JEFRA DE AREA DE DISEÑO, PLA	509.94	7,649.14	2,750.00	-	1,045.36	8,694.50	946.56	879.65	509.94	2,336.15
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	2,750.00	-	1,045.36	8,694.50	1,055.48	879.65	-	1,935.13
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	771100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,750.00	-	1,045.36	11,117.17	1,572.96	1,158.26	1,629.00	4,360.22
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGARI	JEFE DE AREA "B"	16/03/2022	641000-DEPTO DE PROTECCIÓN A LA N	671.45	10,071.81	2,750.00	-	1,045.36	11,117.17	1,572.96	1,158.26	1,235.96	3,967.18
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUTELA,	17/01/2022	631100-COORD DE CUSTODIA, TUTELA,	946.77	14,201.52	2,750.00	-	1,045.36	15,246.88	2,455.07	1,633.17	-	4,088.24
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	792.00	3,327.55
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	2,750.00	-	1,045.36	11,117.33	1,573.00	1,158.28	-	2,731.28
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	511000- DIRECCIÓN DE PLANEACIÓN	582.79	8,741.81	2,750.00	-	1,045.36	9,787.17	1,288.88	1,005.31	200.00	2,494.19
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	351300-JEFRA DE AREA DE DISEÑO, PLA	671.46	10,071.97	2,750.00	-	1,045.36	11,117.33	1,573.00	1,158.28	259.90	2,991.18
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	631120- ALBERGUE TRANSITORIO	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	-	2,535.55
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	641000-DEPTO DE PROTECCIÓN A LA N	671.46	10,071.97	2,750.00	-	1,045.36	11,117.33	1,573.00	1,158.28	3,557.81	6,289.09
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	351500- JEFRA DE AREA DE SERV Y EVE	585.37	8,780.59	2,750.00	-	1,045.36	9,825.95	1,297.16	1,009.77	2,443.62	4,750.55
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	641400-JEFRA DE MODELOS DE ATENCI	585.37	8,780.59	2,750.00	-	1,045.36	9,825.95	1,172.13	1,009.77	585.37	2,767.27
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACI	16/08/2022	211000-DIRECCIÓN GENERAL	1,135.01	17,025.22	2,750.00	-	1,045.36	18,070.58	3,117.78	1,957.90	-	5,075.68
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA " A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENCIA T	638.5	9,577.44	2,750.00	-	1,045.36	10,622.80	1,467.37	1,101.41	-	2,568.78
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVENCIÓ	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	-	3,091.67
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIMENT	671.46	10,071.97	2,750.00	-	1,045.36	11,117.33	1,573.00	1,158.28	400.00	3,131.28
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	721100-COORD DE AUTISMO (TURNO N	946.77	14,201.52	2,750.00	-	1,045.36	15,246.88	2,455.07	1,633.17	-	4,088.24
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGN	553.65	8,304.72	2,750.00	-	1,045.36	9,350.08	1,195.51	955.04	2,046.00	4,196.55
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	751000-DEPTO DE HABILIDADES Y PROF	744.59	11,168.79	2,750.00	-	1,045.36	12,214.15	1,807.28	1,284.41	2,206.00	5,297.69
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	651.9	9,778.53	2,750.00	-	1,045.36	10,823.89	1,510.32	1,124.53	-	2,634.85
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	751350- KOKONE SAN JUAN DE OCOTÁ	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	-	2,129.29
DETER-CONF	A	15	20151	GARCIA LUNA LIZBETH	SUPERVISOR DE INCLUSION SOCIAL	01/02/2023	721400-JEFRA DE EVALUACIÓN Y DIAGN	553.65	8,304.72	2,750.00	-	1,045.36	9,350.08	1,195.51	955.04	499.75	2,650.30
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYESH	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DEL INS	565.81	8,487.20	2,750.00	-	1,045.36	9,532.56	1,234.49	976.03</		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DEPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/12/2023	811200- AREA DE AUDITORIA	744.58	11,168.73	2,750.00	-	1,045.36	12,214.09	1,807.27	1,284.40	200.00	3,291.67
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y ASISTE	706.24	10,593.66	2,750.00	-	1,045.36	11,639.02	1,684.43	1,218.27	3,589.97	6,492.67
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINANCIEROS	781.09	11,716.34	2,750.00	-	1,045.36	12,761.70	1,924.24	1,347.38	600.00	3,871.62
DETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE CAPACIDADES	781.09	11,716.39	2,750.00	-	1,045.36	12,761.75	1,924.25	1,347.38	5,594.52	8,866.15
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	741080-JEFRA DE CDI 10 - MERCADO DE	723.31	10,849.71	2,750.00	-	1,045.36	11,895.07	1,739.12	1,247.72	-	2,986.84
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMAS	611.13	9,167.00	2,750.00	3,695.16	1,045.36	13,907.52	2,168.98	1,054.21	5,637.72	8,860.91
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	2,750.00	-	1,045.36	13,326.28	2,044.83	1,412.31	200.00	3,657.14
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINANCIEROS	571.38	8,570.74	2,750.00	-	1,045.36	9,616.10	1,252.34	985.64	1,379.71	3,617.69
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PUBLICAS	744.58	11,168.73	2,750.00	2,456.64	1,045.36	14,670.73	2,332.01	1,284.40	2,591.75	6,208.16
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	2,750.00	-	1,045.36	7,997.86	906.68	799.54	-	1,706.22
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	2,750.00	-	1,045.36	9,610.92	1,251.23	985.04	-	2,236.27
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMAS	946.76	14,201.40	2,750.00	-	1,045.36	15,246.76	2,455.05	1,633.16	3,283.00	7,371.21
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	761000- DEPTO DE TRABAJO SOCIAL	744.59	11,168.78	2,750.00	-	1,045.36	12,214.14	1,807.28	1,284.41	695.00	3,786.69
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2021	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.15	2,750.00	-	1,045.36	18,070.51	3,117.77	1,957.89	-	5,075.66
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	531000- DEPTO DE SISTEMAS Y MODELADO	909.83	13,647.50	2,750.00	-	1,045.36	14,692.86	2,336.73	1,569.46	1,854.70	5,760.89
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	411000- DIRECCIÓN DE JURÍDICA	908.27	13,624.02	2,750.00	-	1,045.36	14,669.38	2,331.72	1,566.76	200.00	4,098.48
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	721400-JEFRA DE EVALUACIÓN Y DIAGNÓSTICO	722.90	10,843.48	2,750.00	-	1,045.36	11,888.84	1,737.79	1,247.00	600.00	3,584.79
DETERMINAD	A	15	20058	HIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	511000- DIRECCIÓN DE PLANACIÓN	936.44	14,046.62	2,750.00	-	1,045.36	15,091.98	2,421.98	1,615.36	-	4,037.34
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	341000-DEPTO DE RECURSOS FINANCIEROS	353.63	5,304.50	2,750.00	-	1,045.36	6,349.86	595.68	610.02	373.26	1,578.96
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	311000- DIR DE ADMON Y FINAN	533.33	8,000.00	2,750.00	-	1,045.36	9,045.36	1,130.43	920.00	1,110.75	3,161.18
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,750.00	-	1,045.36	6,349.86	595.68	610.02	430.00	1,635.70
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	2,750.00	-	1,045.36	9,800.36	1,291.69	1,006.83	1,145.00	3,443.52
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	351000-DEPTO MATTO Y CONSERV BIEN	424.36	6,365.40	2,750.00	-	1,045.36	7,410.76	785.79	732.02	1,178.00	2,695.81
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	AUXILIAR DE PROGRAMAS	01/07/2022	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	2,750.00	-	1,045.36	4,367.25	329.58	382.02	615.00	1,326.60
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	731000-DEPTO DEL CENTRO METROPOLITANO	474.82	7,122.24	2,750.00	-	1,045.36	8,167.60	942.94	819.06	-	1,762.00
DETERMINAD	A	15	20091	CASTILLO MONACA JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INST	474.82	7,122.24	2,750.00	-	1,045.36	8,167.60	942.94	819.06	-	1,762.00
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INST	474.82	7,122.24	2,750.00	-	1,045.36	8,167.60	942.94	819.06	-	1,762.00
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y ASISTE	439.47	6,592.00	2,750.00	-	1,045.36	7,637.36	829.68	758.08	1,545.27	3,133.03
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	2,750.00	-	1,045.36	10,521.68	1,445.77	1,089.78	200.00	2,735.55
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,750.00	-	1,045.36	6,349.86	595.68	610.02	-	1,205.70
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERV BIEN	300.59	4,508.82	2,750.00	-	1,045.36	5,554.18	467.08	518.51	-	985.59
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINANCIEROS	282.91	4,243.60	2,750.00	-	1,045.36	5,288.96	429.86	488.01	-	917.87
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPOLITANO	565.81	8,487.20	2,750.00	-	1,045.36	9,532.56	1,234.49	976.03	1,143.00	3,353.52
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABACHINE	356.46	5,346.94	2,750.00	-	1,045.36	6,392.30	603.28	658.82	-	1,262.10
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE GUAYMAS	356.46	5,346.94	2,750.00	-	1,045.36	6,392.30	603.28	658.82	340.00	1,602.10
DETERMINAD	A	15	20111	PALAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN ARCE	436.74	6,551.05	2,750.00	-	1,045.36	7,596.41	820.93	753.37	-	1,574.30
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	2,750.00	-	1,045.36	8,255.36	961.68	829.15	-	1,790.83
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAID	SUPERVISOR DE PROGRAMAS	01/10/2022	751120- CDC 13 ATEMAJAC	530.45	7,956.75	2,750.00	-	1,045.36	9,002.11	1,121.19	915.03	-	2,036.22
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	721000- DEPARTAMENTO DE AUTISMO	561.10	8,416.47	2,750.00	-	1,045.36	9,461.83	1,219.38	1,037.03	-	2,256.41
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPOLITANO	528.09	7,921.39	2,750.00	-	1,045.36	8,966.75	1,113.64	976.03	-	2,089.67
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	200.00	2,329.29
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABACHINE	282.91	4,243.60	2,750.00	-	1,045.36	5,288.96	429.86	488.01	-	917.87
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN JONES	309.00	4,635.00	2,750.00	-	1,045.36	5,680.36	487.27	533.02	-	1,020.29
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN ARCE	282.91	4,243.60	2,750.00	-	1,045.36	5,288.96	229.79	488.01	2,410.85	3,128.65
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	424.36	6,365.40	2,750.00	-	1,045.36	7,410.76	785.79	732.02	-	1,517.81
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,750.00	-	1,045.36	7,410.76	785.79	732.02	1,001.00	2,518.81
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIAL	424.36	6,365.40	2,750.00	-	1,045.36	7,410.76	785.79	732.02	-	1,517.81
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	264.05	3,960.69	2,750.00	-	1,045.36	5,006.05	399.08	488.01	1,648.00	2,535.09
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETITLAN	282.91	4,243.60	2,750.00	-	1,045.36	5,288.96	429.86	488.01	1,318.61	2,236.48
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATIOS	282.91	4,243.60	2,750.00	-	1,045.36	5,288.96	429.86	488.01	1,720.07	2,637.94
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751000-DEPTO DE HABILIDADES Y PROFICIENCIAS	282.91	4,243.60	2,750.00	-	1,045.36	5,288.96	429.86	488.01	-	917.87
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2022	751320-CDC 11 SANTA MARIA DEL PUERTO	282.91	4,243.60	2,750.00	-	1,045.36	5,288.96	429.86	488.01	-	917.87
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	424.36	6,365.40	2,750.00	-	1,045.36	7,410.76	785.79	732.02	-	1,517.81
DETERMINAD	A	15	20133	SALCEDO LEON SUMEMY YANNETH PALMIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPOLITANO	528.09	7,921.39	2,750.00	-	1,045.36	8,966.75	1,113.64	976.03	-	2,089.67
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y ASISTE	353.63	5,304.50	2,750.00	-	1,045.36	6,349.86	595.68	610.02	953.00	2,158.70
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABACHINE	318.27	4,774.05	2,750.00	-	1,045.36	5,819.41	509.52	549.02	1,061.00	2,119.54
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETITLAN	318.27	4,774.05	2,750.00	-	1,045.36	5,819.41	509.52	549.02	-	1,058.54
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGNÓSTICO	553.65	8,								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	231000-COORD DE COMUNICACIÓN SO	636.54	9,548.10	2,750.00	-	1,045.36	10,593.46	1,461.10	1,098.03	-	2,559.13
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	231000-COORD DE COMUNICACIÓN SO	567.87	8,518.10	2,750.00	-	1,045.36	9,563.46	1,241.09	979.58	-	2,220.67
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	351000-DEPTO MATTO Y CONSERV BIEN	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	450.99	2,580.28
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	611000- DIRECCIÓN DE PROGRAMAS	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	545.10	2,008.36
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	211000-DIRECCIÓN GENERAL	566.50	8,497.50	2,750.00	-	1,045.36	9,542.86	1,236.69	977.21	-	2,213.90
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	892.67	13,390.00	2,750.00	-	1,045.36	14,435.36	2,281.73	1,539.85	-	3,821.58
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION INST	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	751310- CDC 1 PARAISOS DEL COLLI	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	-	2,129.29
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIA	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACIÓN SO	438.73	6,580.99	2,750.00	-	1,045.36	7,626.35	827.33	756.81	-	1,584.14
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓN	532.17	7,982.50	2,750.00	-	1,045.36	9,027.86	1,126.69	917.99	-	2,044.68
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	-	2,129.29
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDITOR	219.57	3,293.55	2,750.00	-	1,045.36	4,338.91	326.49	378.76	-	705.25
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN ARCE	424.02	6,360.25	2,750.00	-	1,045.36	7,405.61	784.87	731.43	-	1,516.30
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	-	2,129.29
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741070-JEFATURA DE CDI 6 - TABACHIN	343.33	5,150.00	2,750.00	-	1,045.36	6,195.36	569.67	592.25	-	1,161.92
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741070-JEFATURA DE CDI 6 - TABACHIN	343.33	5,150.00	2,750.00	-	1,045.36	6,195.36	569.67	592.25	-	1,161.92
DETERMINAD	A	15	20173	GARCIA VALERO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTEN	343.33	5,150.00	2,750.00	-	1,045.36	6,195.36	569.67	592.25	1,001.00	2,162.92
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	761000- DEPTO DE TRABAJO SOCIAL	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	515.00	7,725.00	2,750.00	-	1,045.36	8,770.36	1,071.69	888.38	-	1,960.07
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTEN	343.33	5,150.00	2,750.00	-	1,045.36	6,195.36	569.67	592.25	1,155.00	2,316.92
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTEN	343.33	5,150.00	2,750.00	-	1,045.36	6,195.36	569.67	592.25	-	1,161.92
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	343.33	5,150.00	2,750.00	-	1,045.36	6,195.36	569.67	592.25	-	1,161.92
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADO DE	256.36	3,845.33	2,750.00	-	1,045.36	4,890.69	386.53	473.80	425.00	1,285.33
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	-	2,129.29
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	741060- JEFATURA DE CDI 5 - COLLI	274.67	4,120.00	2,750.00	-	1,045.36	5,165.36	416.41	473.80	-	890.21
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTEN	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	-	2,129.29
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	274.67	4,120.00	2,750.00	-	1,045.36	5,165.36	416.41	473.80	-	890.21
DETERMINAD	A	15	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	741040-JEFRA DE CDI 3 - DRA IRENE R	274.67	4,120.00	2,750.00	-	1,045.36	5,165.36	416.41	473.80	-	890.21
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	741070-JEFATURA DE CDI 6 - TABACHIN	343.33	5,150.00	2,750.00	-	1,045.36	6,195.36	569.67	592.25	-	1,161.92
DETERMINAD	A	15	20187	ZERMENO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	512.71	7,690.67	2,750.00	-	1,045.36	8,736.03	1,064.35	947.60	469.30	2,481.25
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	751000-DEPTO DE HABILIDADES Y PROF	309.00	4,635.00	2,750.00	-	1,045.36	5,680.36	487.27	533.02	-	1,020.29
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBLIC	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINANCIER	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINANCIER	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	331100- COORDINACIÓN DE NÓMINAS	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	-	1,463.26
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTO Y CONSERV BIEN	274.67	4,120.00	2,750.00	-	1,045.36	5,165.36	416.41	473.80	-	890.21
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	761000- DEPTO DE TRABAJO SOCIAL	480.67	7,210.00	2,750.00	-	1,045.36	8,255.36	961.68	829.15	-	1,790.83
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION INST	412.00	6,180.00	2,750.00	-	1,045.36	7,225.36	752.56	710.70	475.67	1,938.93
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INST	472.20	7,083.00	2,750.00	-	1,045.36	8,128.36	934.56	814.55	200.00	1,949.11
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CANDELA	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUVIGES	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	641000-DEPTO DE PROTECCIÓN A LA NIÑEZ	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	200.00	1,451.16
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	274.30	4,114.47	2,750.00	-	1,045.36	5,159.83	415.81	473.16	-	888.97
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INST	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	519.66	1,770.82
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INST	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20209	MEDINA CORONA MARTHA ISABEL	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INST	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	129.67	1,380.83
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INST	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20214	GONZALEZ CABRERA SANDRA GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,750.00	-	1,045.36	6,504.39	623.37	627.79	-	1,251.16
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	2,750.00	-	1,045.36	9,285.36	1,181.69	947.60	-	2,129.29
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	531000- DEPTO DE SISTEMAS Y MODEL	429.17	6,4								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-014 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DEL INS	412.00	6,180.00	2,723.33	-	1,045.36	7,225.36	747.79	710.70	-	1,458.49
DETERMINAD	A	15	20221	PALOS TORRES ROLANDO	SUPERVISOR DE PROGRAMAS	08/01/2024	631300-SUBDELEGACIÓN DE LA DEL INS	412.00	6,180.00	2,726.65	-	1,045.36	7,225.36	748.38	710.70	-	1,459.08
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	02/02/2024	631000-DEPTO DE LA DELEGACION INS	400.00	6,000.00	2,561.67	-	1,010.51	7,010.51	696.14	690.00	200.00	1,586.14
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMAN	SUPERVISOR DE PROGRAMAS	01/02/2024	531000- DEPTO DE SISTEMAS Y MODEL	495.20	7,428.00	2,650.00	-	1,045.36	8,473.36	986.89	854.22	-	1,841.11
DETERMINAD	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE AREA A	01/02/2024	631200-SUBDELEGACIÓN DE LA DEL INS	683.33	10,250.00	2,650.00	-	1,045.36	11,295.36	1,589.67	1,178.75	-	2,768.42
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NETO A PAGAR
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NETO A PAGAR
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