

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,650.00	3,847.76	1,045.36	2,885.82	0	14,993.48	2,031.73	829.67	3,473.15	6,334.55
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	2,650.00	4,568.32	1,045.36	3,121.69	0	17,300.97	2,530.22	985.04	5,397.07	8,912.33
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,426.24	0	17,605.52	2,601.85	985.04	4,241.47	7,828.36
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV BIE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	2,252.31	0	12,305.41	1,457.55	675.58	2,906.27	5,039.40
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,650.00	4,346.16	1,045.36	3,232.98	0	16,773.48	2,411.93	937.13	0.00	3,349.06
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMEN	03/08/1998	641200- JEFRA DE PROTECCIÓN Y ATEN	489.88	7,348.21	2,650.00	3,919.04	1,045.36	2,922.95	0	15,235.56	2,083.43	845.04	2,710.66	5,639.13
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,369.41	0	17,548.69	2,588.48	985.04	85.66	3,659.18
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	2,650.00	4,568.32	1,045.36	3,093.13	0	17,272.41	2,523.50	985.04	4,122.66	7,631.20
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METROPO	452.08	6,781.22	2,650.00	3,616.64	1,045.36	2,676.18	0	14,119.40	1,845.02	779.84	3,925.41	6,550.27
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,650.00	3,133.12	1,045.36	2,349.84	0	12,402.94	1,478.39	675.58	825.46	2,979.43
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CAND	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,650.00	4,429.25	1,045.36	3,796.50	0	18,762.39	2,873.94	1,091.50	0.00	3,965.44
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,650.00	3,436.96	1,045.36	2,570.56	0	13,497.20	1,712.12	741.10	3,251.44	5,704.66
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,417.00	0	17,596.28	2,599.67	985.04	0.00	3,584.71
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	2,541.96	0	13,331.49	1,676.73	730.81	3,148.55	5,556.09
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,650.00	3,133.12	1,045.36	2,343.50	0	12,396.60	1,477.03	675.58	4,924.34	7,076.95
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,407.48	0	17,586.76	2,597.43	985.04	85.66	3,668.13
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,389.00	0	17,568.28	2,593.09	985.04	4,180.66	7,758.79
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,350.38	0	17,529.66	2,584.00	985.04	5,454.35	9,023.39
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,407.21	0	17,586.49	2,597.37	985.04	85.65	3,668.06
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	2,650.00	3,389.28	1,045.36	2,520.78	0	13,310.31	1,672.20	730.81	3,059.55	5,462.56
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	781100 -JEFATURA DE SALUD INTEGR	489.88	7,348.21	2,650.00	3,919.04	1,045.36	2,939.28	0	15,251.89	2,086.92	845.04	3,641.48	6,573.44
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	2,650.00	3,389.28	1,045.36	2,422.33	0	13,211.86	1,651.17	730.81	2,881.76	5,263.74
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELIC	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METROPO	434.82	6,522.31	2,650.00	3,478.56	1,045.36	2,565.86	0	13,612.09	1,736.66	750.07	3,074.00	5,560.73
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,426.24	0	17,605.52	2,601.85	985.04	85.66	3,672.55
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DEL INS	612.30	9,184.47	2,650.00	4,898.40	1,045.36	3,673.80	0	18,802.03	2,883.27	1,056.21	200.00	4,139.48
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,416.72	0	17,596.00	2,599.61	985.04	4,244.66	7,829.31
BASE	A	15	18106	GUIJAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	3,262.26	0	16,812.97	2,420.37	937.90	5,124.34	8,482.61
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METROPO	569.85	8,547.77	2,650.00	4,558.80	1,045.36	3,419.10	0	17,571.03	2,593.73	982.99	4,073.50	7,650.22
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	2,650.00	4,267.04	1,045.36	3,200.28	0	16,513.34	2,356.37	920.08	80.01	3,356.46
BASE	A	15	18120	ALVAREZ LOMEI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUTELA	543.27	8,148.98	2,650.00	4,346.16	1,045.36	3,259.62	0	16,800.12	2,417.62	937.13	0.00	3,354.75
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN ARCE	434.82	6,522.31	2,650.00	3,478.56	1,045.36	2,579.93	0	13,626.16	1,739.67	750.07	3,147.25	5,636.99
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	2,650.00	3,389.28	1,045.36	2,541.96	0	13,331.49	1,676.73	730.81	3,266.93	5,674.47
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,397.69	0	17,576.97	2,595.13	985.04	85.66	3,665.83
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,417.00	0	17,596.28	2,599.67	985.04	1,871.65	5,456.36
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	741110- CAIC LA CORONILLA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,416.72	0	17,596.00	2,599.61	985.04	85.65	3,670.30
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1997	621000- DEPARTAMENTO DE PAZ	489.88	7,348.21	2,650.00	3,919.04	1,045.36	2,922.95	0	15,235.56	2,083.43	845.04	5,082.50	8,010.97
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	2,650.00	3,478.56	1,045.36	2,608.92	0	13,655.15	1,745.86	750.07	65.22	2,561.15
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	2,650.00	4,568.32	1,045.36	3,416.72	0	17,596.00	2,599.61	985.04	4,368.66	7,953.31
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,407.76	0	17,587.04	2,597.50	985.04	4,944.19	8,526.73
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURNO V	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,416.72	0	17,596.00	2,599.61	985.04	85.66	3,670.31
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	2,650.00	4,806.72	1,045.36	3,595.03	0	18,459.72	2,802.75	1,036.45	5,595.35	9,434.55
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,650.00	5,062.00	1,045.36	3,796.50	0	19,395.14	3,022.77	1,091.50	0.00	4,114.27
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,426.24	0	17,605.52	2,601.85	985.04	85.65	3,672.54
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METROPO	404.60	6,068.93	2,650.00	3,236.80	1,045.36	2,019.63	0	12,370.72	1,471.50	697.93	660.68	2,830.11
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	606.37	9,095.51	2,650.00	4,850.96	1,045.36	3,547.85	0	18,539.68	2,607.64	1,045.98	4,461.89	8,115.51
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	632.75	9,491.28	2,650.00	5,062.00	1,045.36	3,785.95	0	19,384.59	3,020.28	1,091.50	4,266.54	8,378.32
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	548.07	8,221.06	2,650.00	4,384.56	1,045.36	3,279.29	0	16,930.27	2,445.42	945.42	82.21	3,473.05
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDE	EDUCADORA	02/09/1996	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,407.21	0	17,586.49	2,597.37	985.04	4,316.82	7,899.23
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,416.72	0	17,596.00	2,599.61	985.04	85.65	3,670.30
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y DIAGN	423.66	6,354.89	2,650.00	3,389.28	1,045.36	2,541.96	0	13,331.49	1,676.73	730.81	2,909.77	5,317.31
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,416.72						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
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	2,650.00	3,706.72	1,045.36	2,649.21	0	14,351.34	1,894.57	799.26	3,592.13	6,285.96
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	434.82	6,522.31	2,650.00	3,478.56	1,045.36	2,594.43	0	13,640.66	1,742.76	750.07	3,385.22	5,878.05
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,322.10	0	17,501.38	2,577.35	985.04	4,443.38	8,005.77
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y PRO	476.15	7,142.29	2,650.00	3,809.20	1,045.36	2,856.90	0	14,853.75	2,001.88	821.36	3,133.09	5,956.33
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	2,650.00	3,389.28	1,045.36	2,541.96	0	13,331.49	1,676.73	730.81	2,733.06	5,140.60
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,650.00	3,847.76	1,045.36	2,885.82	0	14,993.48	2,031.73	829.67	222.44	3,083.84
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV BIE	543.27	8,148.98	2,650.00	4,346.16	1,045.36	3,178.39	0	16,718.89	2,400.27	937.13	4,037.49	7,374.89
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,340.86	0	17,520.14	2,581.77	985.04	85.66	3,652.47
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LUZ	TRABAJADOR SOCIAL	23/10/1995	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,426.24	0	17,605.52	2,601.85	985.04	4,159.00	7,745.89
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUDITO	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,426.24	0	17,605.52	2,601.85	985.04	85.66	3,672.55
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	2,650.00	4,568.32	1,045.36	3,416.72	0	17,596.00	2,599.61	985.04	0.00	3,584.65
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,321.55	0	17,500.83	2,577.22	985.04	2,002.93	5,565.19
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINANCI	632.75	9,491.28	2,650.00	5,062.00	1,045.36	3,796.50	0	19,395.14	3,022.77	1,091.50	4,002.23	8,116.50
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINANCI	543.27	8,148.98	2,650.00	4,346.16	1,045.36	3,259.62	0	16,800.12	2,417.62	937.13	500.00	3,854.75
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	632.75	9,491.28	2,650.00	5,062.00	1,045.36	3,775.41	0	19,374.05	3,017.81	1,091.50	94.91	4,204.22
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	2,650.00	6,172.56	1,045.36	4,103.61	0	21,609.12	3,543.49	1,183.07	91.84	4,818.40
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE CA	571.04	8,565.60	2,650.00	5,139.36	1,045.36	3,426.24	0	18,176.56	2,736.16	985.04	0.00	3,721.20
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCOTA	504.25	7,563.69	2,650.00	4,034.00	1,045.36	3,017.59	0	15,660.64	2,174.23	869.82	3,588.03	6,632.08
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METROPO	476.15	7,142.29	2,650.00	4,285.35	1,045.36	2,856.90	0	15,329.90	2,103.59	821.36	1,800.42	4,725.37
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DELAUDITOR	504.25	7,563.69	2,650.00	4,538.25	1,045.36	3,025.50	0	16,172.80	2,283.63	869.82	1,544.32	4,697.77
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	2,650.00	5,139.36	1,045.36	3,397.69	0	18,148.01	2,729.44	985.04	4,283.00	7,997.48
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	2,650.00	3,957.76	1,045.36	2,960.07	0	15,383.96	2,115.13	853.39	3,666.55	6,635.07
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	2,650.00	5,025.12	1,045.36	3,768.84	0	19,261.38	2,991.31	1,083.54	94.22	4,169.07
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	2,650.00	5,139.36	1,045.36	3,426.24	0	18,176.56	2,736.16	985.04	3,708.66	7,429.86
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	2,650.00	4,889.43	1,045.36	3,259.62	0	17,343.39	2,540.19	937.13	4,176.70	7,654.02
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUTELA,	632.75	9,491.28	2,650.00	5,694.75	1,045.36	3,796.50	0	20,027.89	3,171.59	1,091.50	4,702.91	8,966.00
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	2,650.00	4,068.72	1,045.36	2,712.48	0	14,607.78	1,949.34	779.84	2,821.00	5,550.18
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	2,650.00	4,800.42	1,045.36	3,191.39	0	17,037.83	2,468.40	920.08	80.01	3,468.49
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	2,650.00	5,062.00	1,045.36	3,796.50	0	19,395.14	3,022.77	1,091.50	4,504.70	8,618.97
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	5,139.36	1,045.36	3,426.24	0	18,176.56	2,736.16	985.04	85.66	3,806.86
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAMEN	01/11/1993	741000-DEPTO DE CENTROS DE ATENC	489.88	7,348.21	2,650.00	4,408.92	1,045.36	2,923.19	0	15,725.68	2,188.12	845.04	1,572.85	4,606.01
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751140- CDC 17 LOMAS DE TABACHINE	504.25	7,563.69	2,650.00	4,538.25	1,045.36	3,025.50	0	16,172.80	2,283.63	869.82	75.63	3,229.08
BASE	A	15	18452	MENDEZ MARIA ELENA	AUXILIAR DE COCINA	16/01/1992	741040-JEFRA DE CDI 3 - DRA IRENE R	404.60	6,068.93	2,650.00	3,641.40	1,045.36	2,380.40	0	13,136.09	1,634.99	697.93	3,967.36	6,300.28
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	2,650.00	4,068.72	1,045.36	2,712.48	0	14,607.78	1,949.34	779.84	3,111.20	5,840.38
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEC	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,417.00	0	17,596.28	2,599.67	985.04	4,368.65	7,953.36
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	2,650.00	3,696.03	1,045.36	2,450.53	0	13,352.04	1,681.11	708.41	61.60	2,451.12
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	321100- JEFATURA DE ALMACÉN	496.55	7,448.31	2,650.00	3,972.40	1,045.36	2,971.02	0	15,437.09	2,126.48	856.56	132.48	3,115.52
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	2,650.00	3,285.36	1,045.36	2,457.18	0	12,948.02	1,594.82	708.41	61.60	2,364.83
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	741060- JEFATURA DE CDI 5 - COLLI	411.01	6,165.20	2,650.00	3,288.08	1,045.36	2,445.51	0	12,944.15	1,593.99	709.00	3,129.64	5,432.63
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,426.24	0	17,605.52	2,601.85	985.04	4,519.15	8,106.04
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION INS	434.82	6,522.31	2,650.00	3,478.56	1,045.36	2,608.92	0	13,655.15	1,745.86	750.07	1,189.85	3,685.78
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAIME	440.10	6,601.55	2,650.00	3,520.80	1,045.36	2,641.03	0	13,808.74	1,778.67	759.18	66.02	2,603.87
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABACHIN	404.60	6,068.93	2,650.00	3,641.40	1,045.36	2,400.82	0	13,156.51	1,639.35	697.93	4,182.74	6,520.02
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	3,389.28	1,045.36	2,513.72	0	13,303.25	1,670.69	730.81	63.54	2,465.04
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	3,426.24	0	17,605.52	2,601.85	985.04	0.00	3,586.89
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	2,650.00	3,706.72	1,045.36	2,725.98	0	14,428.12	1,910.97	799.26	3,019.50	5,729.73
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RC	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE G	410.67	6,160.12	2,650.00	3,696.03	1,045.36	2,443.69	0	13,345.20	1,679.65	708.41	3,857.46	6,245.52
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	3,812.94	1,045.36	2,514.13	0	13,727.32	1,761.27	730.81	2,971.55	5,463.63
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	411.01	6,165.20	2,650.00	3,288.08	1,045.36	2,411.26	0	12,909.90	1,586.67	709.00	61.65	2,357.32
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	2,650.00	5,139.36	1,045.36	3,350.93	0	18,101.25	2,718.44	985.04	3,060.36	6,763.84
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	3,812.94	1,045.36	2,520.98						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,650.00	3,475.85	1,045.36	2,979.30	0	14,948.83	2,022.19	856.56	2,423.69	5,302.44
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	2,650.00	3,997.28	1,045.36	3,426.52	0	17,034.76	2,467.74	985.04	85.66	3,538.44
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,650.00	3,529.75	1,045.36	2,983.72	0	15,122.52	2,059.29	869.82	3,885.50	6,814.61
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	85.66	3,538.38
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	2,650.00	3,997.28	1,045.36	3,416.72	0	17,024.96	2,465.65	985.04	85.65	3,536.34
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	85.65	3,538.37
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	552.80	8,292.04	2,650.00	3,869.60	1,045.36	3,316.80	0	16,523.80	2,358.60	953.58	2,582.92	5,895.10
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,388.17	0	16,996.41	2,459.55	985.04	85.65	3,530.24
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	2,650.00	3,997.28	1,045.36	3,369.14	0	16,977.38	2,455.49	985.04	3,546.65	6,987.18
BASE	A	15	18671	CASTAÑO LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACHINE	434.82	6,522.31	2,650.00	3,043.74	1,045.36	2,608.92	0	13,220.33	1,652.98	750.07	1,107.22	3,510.27
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	2,650.00	2,965.62	1,045.36	2,499.59	0	12,865.46	1,577.18	730.81	3,808.14	6,116.13
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	2,965.62	1,045.36	2,541.96	0	12,907.83	1,586.23	730.81	3,059.55	5,376.59
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	2,650.00	4,138.54	1,045.36	3,547.32	0	17,599.49	2,600.43	1,019.85	88.68	3,708.96
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,417.00	0	17,025.24	2,465.71	985.04	0.00	3,450.75
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	3,818.34	7,271.06
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,407.21	0	17,015.45	2,463.62	985.04	4,264.02	7,712.68
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	4,244.66	7,697.38
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE LOS R	411.01	6,165.20	2,650.00	2,877.07	1,045.36	2,445.91	0	12,533.54	1,506.28	709.00	3,344.65	5,559.93
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	4,244.66	7,697.38
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751260-CENTRO DE RECREACION Y EM	411.01	6,165.20	2,650.00	2,877.07	1,045.36	2,452.36	0	12,539.99	1,507.66	709.00	2,967.65	5,184.31
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GARCIA	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y ATEN	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	1,196.07	4,648.79
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/01/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	2,452.36	0	12,539.99	1,507.66	709.00	61.65	2,278.31
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	5,080.64	8,533.36
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABACHIN	423.66	6,354.89	2,650.00	2,965.62	1,045.36	2,534.90	0	12,900.77	1,584.72	730.81	1,903.16	4,218.69
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	1,642.04	5,094.76
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	2,650.00	3,997.28	1,045.36	3,426.79	0	17,035.03	2,467.80	985.04	4,296.10	7,748.94
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	2,459.21	0	12,546.84	1,509.12	709.00	2,730.18	4,948.30
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARABIA	434.82	6,522.31	2,650.00	3,043.74	1,045.36	2,601.67	0	13,213.08	1,651.43	750.07	3,527.22	5,928.72
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751170-UCCI CONSTITUCION	504.25	7,563.69	2,650.00	3,529.75	1,045.36	3,025.50	0	15,164.30	2,068.21	869.82	435.39	3,373.42
BASE	A	15	18743	BRISEÑO GARCIA MARTHA	PSICOLOGO -A-	01/07/2003	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,416.72	0	17,024.96	2,465.65	985.04	4,244.65	7,695.34
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	4,244.66	7,697.38
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	2,650.00	2,965.62	1,045.36	2,485.68	0	12,851.55	1,574.21	730.81	3,148.55	5,453.57
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	4,429.25	1,045.36	3,796.50	0	18,762.39	2,873.94	1,091.50	4,780.84	8,746.28
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	489.88	7,348.21	2,650.00	3,429.16	1,045.36	2,931.12	0	14,753.85	1,980.54	845.04	73.48	2,899.06
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	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	85.66	3,538.38
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,397.69	0	17,005.93	2,461.59	985.04	4,070.31	7,516.94
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	240.87	3,693.59
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	2,650.00	2,877.07	1,045.36	2,452.36	0	12,539.99	1,507.66	709.00	2,967.65	5,184.31
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DEL INS	685.84	10,287.59	2,650.00	4,800.88	1,045.36	4,115.04	0	20,248.87	3,223.56	1,183.07	5,246.98	9,653.61
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,650.00	2,741.48	1,045.36	2,284.76	0	11,946.22	1,380.83	675.58	2,910.75	4,967.16
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2002	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	2,741.48	1,045.36	2,343.50	0	12,004.96	1,393.38	675.58	3,252.75	5,321.71
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	2,650.00	3,366.79	1,045.36	2,885.82	0	14,512.51	1,928.99	829.67	130.15	2,888.81
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION INS	480.97	7,214.54	2,650.00	3,366.79	1,045.36	2,885.82	0	14,512.51	1,928.99	829.67	3,647.48	6,406.14
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	2,650.00	3,997.28	1,045.36	3,350.38	0	16,958.62	2,451.48	985.04	4,248.39	7,684.91
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751110- CDC 4 EL BATAN	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	4,345.26	7,797.98
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	4,159.00	7,611.72
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,397.97	0	17,006.21	2,461.65	985.04	85.66	3,532.35
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	2,650.00	3,366.79	1,045.36	2,885.82	0	14,512.51	1,928.99	829.67	2,716.41	5,475.07
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	2,650.00	3,366.79	1,045.36	2,878.04	0	14,504.73	1,927.33	829.67	3,680.07	6,437.07
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JONE	632.75	9,491.28	2,650.00	4,429.25	1,045.36	3,785.95	0	18,751.84	2,871.46	1,091.50	0.00	3,962.96
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	751430- CDC 20 ARENALES TAPATIOS	632.75	9,491.28	2,650.00	4,429.25	1,045.36	3,796.50	0	18,762.39	2,873.94	1,091.50	0.00	3,965.44
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	751110- CDC 4 EL BATAN	632.75	9,491.28	2,650.00	4,429.25	1,045.36	3,796.50	0	18,762.39	2,873.94	1,091.50	94.91	4,060.35
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	2,650.00	3,802.89	1,045.36	3,259.62	0	16,256.85	2,301.58	937.13	4,450.30	7,689.01
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	2,650.00	3,733.66	1,045.36	3,164.72	0	15,944.40	2,234.84	920.08	5,468.84	8,623.76
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEHICUL	480.97	7,214.54	2,650.00	3,366.79	1,045.36	2,876.93	0	14,503.62	1,927.09	829.67	4,088.31	6,845.07
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	2,650.00	4,429.25	1,045.36	3,796.50	0	18,762.39	2,873.94	1,091.50	4,044.91	8,010.35
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,650.00	4,429.25	1,045.36	3,796.50	0	18,762.39	2,873.94	1,091.50	0.00	3,965.44
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	2,650.00	3,777.62	1,045.36	3,237.96	0	16,155.82	2,280.00	930.91	346.83	3,557.74
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	2,385.42	5,838.14
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,650.00	3,529.75	1,045.36	3,000.29	0	15,139.09	2,062.83	869.82	3,672.00	6,604.65
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	2,650.00	3,997.28	1,045.36	3,351.21	0	16,959.45	2,451.66	985.04	4,244.65	7,681.35
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	741030-JEFRA DE CDI 2 - PABLO CASAL	434.82	6,522.31	2,650.00	3,043.74	1,045.36	2,608.92	0	13,220.33	1,652.98	750.07	65.22	2,468.27
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	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	643.66	4,096.38
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENESTAR	440.10	6,601.55	2,650.00	3,080.70	1,045.36	2,640.60	0	13,368.21	1,684.57	759.18	4,018.22	6,461.97
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,650.00	3,529.75	1,045.36	3,008.69	0	15,147.49	2,064.62	869.82	3,747.64	6,682.08
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGME	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE CA	533.38	8,000.66	2,650.00	3,733.66	1,045.36	3,200.28	0	15,979.96	2,242.44	920.08	2,115.50	5,278.02
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV BIE	543.27	8,148.98	2,650.00	3,802.89	1,045.36	3,259.62	0	16,256.85	2,301.58	937.13	2,223.00	5,461.71
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	4,122.66	7,575.38
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CA	AUXILIAR ADMINISTRATIVO	01/11/2003	731000- DIRECCIÓN DE PLANEACIÓN	600.84	9,012.61	2,650.00	4,205.88	1,045.36	3,605.04	0	17,868.89	2,663.79	1,036.45	4,537.13	8,237.37
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	2,965.62	1,045.36	2,401.36	0	12,767.23	1,556.20	730.81	3,148.55	5,435.56
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,650.00	3,997.28	1,045.36	3,426.24	0	17,034.48	2,467.68	985.04	239.46	3,692.18
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,650.00	3,802.89	1,045.36	3,259.62	0	16,256.85	2,301.58	937.13	81.49	3,320.20
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METROPO	440.10	6,601.55	2,650.00	3,080.70	1,045.36	2,640.60	0	13,368.21	1,684.57	759.18	3,271.01	5,714.76
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	3,764.86	7,095.61
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	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.66	3,416.41
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,397.69	0	16,434.89	2,339.61	985.04	4,419.85	7,744.50
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	133.84	3,464.59
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	2,650.00	3,426.24	1,045.36	3,416.72	0	16,453.92	2,343.68	985.04	897.36	4,226.08
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	2,650.00	3,605.04	1,045.36	3,605.04	0	17,268.05	2,522.47	1,036.45	3,897.89	7,456.81
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	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	5,282.78	8,613.53
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y PRO	404.60	6,068.93	2,650.00	2,427.60	1,045.36	2,427.60	0	11,969.49	1,385.80	697.93	3,007.69	5,091.42
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV BIE	543.71	8,155.67	2,650.00	3,262.26	1,045.36	3,262.26	0	15,725.55	2,188.10	937.90	5,099.56	8,225.56
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.52	0	16,463.72	2,345.77	985.04	85.66	3,416.47
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	2,650.00	3,426.24	1,045.36	3,407.21	0	16,444.41	2,341.65	985.04	4,282.66	7,609.35
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	2,853.57	0	17,186.71	2,503.34	1,091.50	1,294.91	4,889.75
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION INS	434.82	6,522.31	2,650.00	2,608.92	1,045.36	2,608.92	0	12,785.51	1,560.10	750.07	3,315.53	5,625.70
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENESTAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	4,244.65	7,575.40
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	2,650.00	2,667.84	1,045.36	2,630.79	0	13,013.66	1,608.84	767.01	3,874.37	6,250.22
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,650.00	2,577.72	1,045.36	2,577.72	0	12,645.12	1,530.12	741.10	64.44	2,335.66
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO, PLA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,785.95	0	18,119.09	2,722.64	1,091.50	0.00	3,814.14
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE CA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	5,229.17	8,559.92
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCADO D	440.10	6,601.55	2,650.00	2,640.60	1,045.36	2,582.13	0	12,869.64	1,578.07	759.18	3,061.18	5,398.43
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓN	628.14	9,422.06	2,650.00	3,768.84	1,045.36	3,768.84	0	18,005.10	2,695.83	1,083.54	1,308.19	5,087.56
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.65	3,416.40
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,650.00	2,841.78	1,045.36	2,833.89	0	13,825.45	1,782.24	817.01	3,520.04	6,119.29
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUTELA,	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	4,952.56	8,769.18
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y ASISTE	600.84	9,012.61	2,650.00	3,605.04	1,045.36	3,605.04	0	17,268.05	2,522.47	1,036.45	0.00	3,558.92
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	5,779.59	9,110.34
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y ASISTE	612.30	9,184.47	2,650.00	3,673.80	1,045.36	3,673.80	0	17,577.43	2,595.24	1,056.21	91.84	3,743.29
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIOS	473.63	7,104.42	2,650.00	2,841.78	1,045.36	2,841.78	0	13,833.34	1,783.92	817.01	3,520.04	6,120.97
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	7511												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROL	EDUCADORA	01/02/2005	751000-DEPTO DE HABILIDADES Y PROF	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,369.69	0	16,406.89	2,333.63	985.04	85.66	3,404.33
BASE	A	15	19096	CARRILLO MONTVOYA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEVO M	391.64	5,874.62	2,650.00	2,349.84	1,045.36	2,337.17	0	11,606.99	1,308.37	675.58	58.75	2,042.70
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIAL	434.82	6,522.31	2,650.00	2,608.92	1,045.36	2,558.40	0	12,734.99	1,549.31	750.07	4,242.74	6,542.12
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	741060- JEFATURA DE CDI 5 - COLLI	543.27	8,148.98	2,650.00	2,982.96	1,045.36	3,169.07	0	15,346.37	2,107.10	937.13	3,664.87	6,709.10
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	2,650.00	3,426.24	1,045.36	3,407.21	0	16,444.41	2,341.65	985.04	4,122.66	7,449.35
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A LA NIÑEZ	476.15	7,142.29	2,650.00	2,856.90	1,045.36	2,856.90	0	13,901.45	1,798.47	821.36	3,438.42	6,058.25
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	4,430.92	7,761.67
BASE	A	15	19121	INIÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	771000-COORD DE NUTRICIÓN Y ASISTENCIA	480.97	7,214.54	2,650.00	2,885.82	1,045.36	2,885.82	0	14,031.54	1,826.26	829.67	72.15	2,728.08
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	810.66	4,141.41
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	262.50	3,593.25
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	5,117.87	8,448.62
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINANCIEROS	600.84	9,012.61	2,650.00	3,605.04	1,045.36	3,605.04	0	17,268.05	2,522.47	1,036.45	4,466.13	8,025.05
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABACHIN	434.82	6,522.31	2,650.00	2,608.92	1,045.36	2,594.43	0	12,771.02	1,557.01	750.07	65.22	2,372.30
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METROPO	534.06	8,010.85	2,650.00	3,204.36	1,045.36	3,195.46	0	15,456.03	2,130.53	921.25	250.00	3,301.78
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	981.01	4,311.76
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUTELA,	612.30	9,184.47	2,650.00	3,673.80	1,045.36	3,673.80	0	17,577.43	2,595.24	1,056.21	4,131.60	7,783.05
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL PUE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,359.90	0	16,397.10	2,331.54	985.04	4,122.66	7,439.24
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/07/2005	331000-DEPTO DE DESARROLLO DE CAPACIDADES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	2,939.28	0	14,272.13	1,877.65	845.04	3,676.00	6,398.69
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUTELA,	529.07	7,936.05	2,650.00	3,174.42	1,045.36	3,174.42	0	15,330.25	2,103.66	912.65	4,076.86	7,093.17
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	2,650.00	3,796.50	1,045.36	3,785.95	0	18,119.09	2,722.64	1,091.50	4,702.91	8,517.05
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MODEL	434.82	6,522.31	2,650.00	2,608.92	1,045.36	2,608.92	0	12,785.51	1,560.10	750.07	2,171.22	4,481.39
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	4,610.19	7,940.94
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGEL	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,369.14	0	16,406.34	2,333.51	985.04	4,005.66	7,324.21
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	4,244.66	7,575.41
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	201.66	3,532.41
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHINES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	2,939.28	0	14,272.13	1,877.65	845.04	765.68	3,488.37
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631120- ALBERGUE TRANSITORIO	632.75	9,491.29	2,650.00	3,796.50	1,045.36	2,816.04	0	17,149.19	2,494.52	1,091.50	3,594.91	7,180.93
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUDITO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	4,244.66	7,575.41
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,265.28	0	16,302.48	2,311.33	985.04	2,232.48	5,528.85
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	2,650.00	2,939.28	1,045.36	2,939.28	0	14,272.13	1,877.65	845.04	3,841.48	6,564.17
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,416.72	0	16,453.92	2,343.68	985.04	1,707.75	5,036.47
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,388.17	0	16,425.37	2,337.58	985.04	4,384.16	7,706.78
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	2,939.28	0	14,272.13	1,877.65	845.04	4,669.96	7,392.65
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410- CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,379.21	0	16,416.41	2,335.66	985.04	2,460.66	5,781.36
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	2,978.93	0	16,016.13	2,250.16	985.04	3,869.39	7,104.59
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	3,769.28	7,100.03
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751110- CDC 4 EL BATAN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,350.66	0	16,387.86	2,329.57	985.04	85.65	3,400.26
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.65	3,416.40
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS GRL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,775.41	0	18,108.55	2,720.16	1,091.50	4,797.63	8,609.29
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURNO V)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,122.79	0	16,159.99	2,280.89	985.04	85.66	3,351.59
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRADO	SECRETARIA	16/08/2006	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,650.00	2,608.92	1,045.36	2,601.67	0	12,778.26	1,558.56	750.07	334.98	2,643.61
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	751320-CDC 11 SANTA MARIA DEL PUE	447.40	6,711.03	2,650.00	2,684.40	1,045.36	2,684.40	0	13,125.19	1,632.66	771.77	3,230.11	5,634.54
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	0.00	3,330.75
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METROPO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.66	3,416.41
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	2,650.00	3,605.04	1,045.36	3,605.04	0	17,268.05	2,522.47	1,036.45	2,654.85	6,213.77
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	2,650.00	3,426.24	1,045.36	3,407.48	0	16,444.68	2,341.70	985.04	85.66	3,412.40
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,378.93	0	16,416.13	2,335.60	985.04	4,244.66	7,565.30
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCOTA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.66	3,416.41
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,407.21	0	16,444.41	2,341.65	985.04	4,122.66	7,449.35
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	3,605.04	0	17,268.05	2,522.47	1,036.45	0.00	3,558.92
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,650.00									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
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	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	94.91	3,911.53
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	2,650.00	2,968.32	1,045.36	2,960.31	0	14,394.76	1,903.84	853.39	4,002.33	6,759.56
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621000- DEPARTAMENTO DE PAZ	476.15	7,142.29	2,650.00	2,856.90	1,045.36	2,841.03	0	13,885.58	1,795.08	821.36	1,269.78	3,886.22
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	2,650.00	2,968.32	1,045.36	2,951.83	0	14,386.28	1,902.03	853.39	1,725.01	4,480.43
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	2,650.00	2,968.32	1,045.36	2,952.07	0	14,386.52	1,902.08	853.39	5,246.73	8,002.20
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	741020-JEFRA DE CDI 1 - CARMEN ARC	463.34	6,950.05	2,650.00	2,780.04	1,045.36	2,772.32	0	13,547.77	1,722.92	799.26	2,798.05	5,320.23
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	331300-JEFRA DE PLANEACION Y DESAF	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	689.87	4,506.49
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.66	3,416.41
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y ASIST	480.97	7,214.54	2,650.00	2,885.82	1,045.36	2,885.82	0	14,031.54	1,826.26	829.67	3,761.40	6,417.33
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,368.41	0	16,405.61	2,333.36	985.04	1,094.91	4,413.31
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	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	94.91	3,911.53
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	2,650.00	2,118.30	1,045.36	2,499.59	0	12,018.14	1,396.19	730.81	3,059.55	5,186.55
BASE	A	15	19297	GUTIERREZ SARABIA ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHINES	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	0.00	3,330.75
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	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.66	3,416.41
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	404.60	6,068.93	2,650.00	2,427.60	1,045.36	2,414.11	0	11,956.00	1,382.92	697.93	3,137.24	5,218.09
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	2,650.00	2,893.38	1,045.36	2,893.38	0	14,065.60	1,833.53	831.85	3,781.29	6,446.67
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARC	444.64	6,669.66	2,650.00	2,667.84	1,045.36	2,623.59	0	13,006.45	1,607.30	767.01	4,194.65	6,568.96
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	2,650.00	2,667.84	1,045.36	2,645.61	0	13,028.47	1,612.00	767.01	3,268.70	5,647.71
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,293.27	0	16,330.47	2,317.31	985.04	2,585.17	5,887.52
BASE	A	15	19307	AGUILA INIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,650.00	2,541.96	1,045.36	2,534.90	0	12,477.11	1,494.23	730.81	3,148.54	5,373.58
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.66	3,416.41
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	4,702.91	8,519.53
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,764.86	0	18,098.00	2,717.68	1,091.50	5,021.55	8,830.73
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRIN	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,754.62	0	18,087.76	2,715.27	1,091.50	4,548.65	8,355.42
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABACHIN	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	4,841.29	8,657.91
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	2,779.89	0	15,817.09	2,207.65	985.04	85.66	3,278.35
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	2,650.00	2,541.96	1,045.36	2,470.48	0	12,412.70	1,480.47	730.81	3,437.82	5,649.10
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	2,650.00	2,780.04	1,045.36	2,703.27	0	13,478.72	1,708.17	799.26	4,426.16	6,933.59
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,650.00	2,780.04	1,045.36	2,764.60	0	13,540.05	1,721.27	799.26	0.00	2,520.53
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	2,650.00	2,541.96	1,045.36	2,506.86	0	12,449.07	1,488.24	730.81	3,148.55	5,367.60
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRIELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.05	2,650.00	2,780.04	1,045.36	2,772.32	0	13,547.77	1,722.92	799.26	127.50	2,649.68
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.90	2,650.00	2,541.96	1,045.36	2,484.36	0	12,426.58	1,483.44	730.81	4,156.34	6,370.59
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARC	463.34	6,950.05	2,650.00	2,780.04	1,045.36	2,733.93	0	13,509.38	1,714.72	799.26	3,465.99	5,979.97
BASE	A	15	19325	ORTEGA BJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,397.69	0	16,434.89	2,339.61	985.04	4,732.06	8,056.71
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	2,650.00	2,780.04	1,045.36	2,703.27	0	13,478.72	1,708.17	799.26	3,544.75	6,052.18
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	2,650.00	3,426.24	1,045.36	3,416.72	0	16,453.92	2,343.68	985.04	4,244.66	7,573.38
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	2,650.00	2,541.96	1,045.36	2,471.97	0	12,414.18	1,480.79	730.81	63.55	2,275.15
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,691.66	0	18,024.80	2,700.46	1,091.50	4,898.91	8,690.87
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,650.00	2,780.04	1,045.36	2,772.32	0	13,547.77	1,722.92	799.26	69.50	2,591.68
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,650.00	2,780.04	1,045.36	2,733.93	0	13,509.38	1,714.72	799.26	3,239.50	5,753.48
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADALUPE	440.10	6,601.55	2,650.00	2,640.60	1,045.36	2,640.60	0	12,928.11	1,590.56	759.18	66.02	2,415.76
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	2,650.00	2,780.04	1,045.36	2,772.32	0	13,547.77	1,722.92	799.26	3,545.50	6,067.68
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,407.48	0	16,444.68	2,341.70	985.04	4,935.05	8,261.79
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,388.17	0	16,425.37	2,337.58	985.04	3,756.66	7,079.28
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A LA N	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,416.72	0	16,453.92	2,343.68	985.04	85.66	3,414.38
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENESTAR	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,722.99	0	18,056.13	2,707.83	1,091.50	4,292.54	8,091.87
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	2,650.00	3,638.22	1,045.36	3,638.22	0	17,417.31	2,557.58	1,045.98	0.00	3,603.56
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	4,900.38	8,717.00
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	4,279.55	7,610.30
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIAL	539.66	8,094.88	2,650.00	3,237.96	1,045.36	3,228.97	0	15,607.17	2,162.81	930.91	3,896.95	6,990.67
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCADO D	476.15	7,142.29	2,650.00	2,856.90	1,045.36	2,817.22	0	13,861.77	1,789.99	821.36	3,809.63	6,420.98
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	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	94.91	3,911.53
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIAL	529.07	7,936.05	2,650.00	3,174.42	1,045.36	3,165.60	0	15,321.43	2,101.78	912.65	0.00	3,014.43
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y PRO	480.97	7,214.54	2,650.00	2,885.82	1,045.36	2,525.09	0	13,670.81	1,749.20	829.67	72.14	2,651.01
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y ATEN	529.07	7,936.05	2,650.00	3,174.42	1,045.36	3,174.42	0	15,330.25	2,103.66	912.65	557.32	3,573.63
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUTELA,	480.97	7,214.54	2,650.00	2,885.82	1,045.36	2,885.82	0	14,031.54	1,826.26	829.67	3,575.15	6,231.08
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABACHIN	404.60	6,068.93	2,650.00	2,427.60	1,045.36	2,400.63	0	11,942.52	1,380.04	697.93	3,684.90	5,762.87
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METROPO	560.36	8,405.35	2,650.00	3,362.16	1,045.36	3,362.16	0	16,175.03	2,284.11	966.62	84.05	3,334.78
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y PRO	480.97	7,214.54	2,650.00	2,885.82	1,045.36	2,885.82	0	14,031.54	1,826.26	829.67	3,775.15	6,431.08
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	2,650.00	3,796.50	1,045.36	3,785.95	0	18,119.09	2,722.64	1,091.50	2,594.91	6,409.05
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUDITO	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	5,188.28	9,004.90
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	2,650.00	3,259.62	1,045.36	3,259.62	0	15,713.58	2,185.54	937.13	663.14	3,785.81
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	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	3,383.91	6,714.66
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUA	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,426.24	0	16,463.44	2,345.71	985.04	85.66	3,416.41
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,650.00	2,577.72	1,045.36	2,577.72	0	12,645.12	1,530.12	741.10	3,536.63	5,807.85
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENESTA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	2,608.92	0	12,785.51	1,560.10	750.07	3,863.22	6,173.39
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	2,650.00	3,796.50	1,045.36	3,764.86	0	18,098.00	2,717.68	1,091.50	94.91	3,904.09
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	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	5,749.09	9,565.71
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN ARC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,407.21	0	16,444.41	2,341.65	985.04	85.65	3,412.34
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	3,796.50	0	18,129.64	2,725.12	1,091.50	0.00	3,816.62
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIEL	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCOTA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	2,246.65	0	15,283.85	2,093.75	985.04	0.00	3,078.79
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	3,417.00	0	16,454.20	2,343.74	985.04	4,244.66	7,573.44
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,650.00	3,163.75	1,045.36	3,796.50	0	17,496.89	2,576.30	1,091.50	5,268.51	8,936.31
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUTELA,	434.82	6,522.31	2,650.00	2,174.10	1,045.36	2,608.92	0	12,350.69	1,467.23	750.07	0.00	2,217.30
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,650.00	3,163.75	1,045.36	3,796.50	0	17,496.89	2,576.30	1,091.50	94.91	3,762.71
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	2,698.30	1,045.36	3,237.96	0	15,076.50	2,049.46	930.91	80.95	3,061.32
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	2,698.30	1,045.36	3,183.99	0	15,022.53	2,037.93	930.91	80.95	3,049.79
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUEB	585.46	8,781.86	2,650.00	2,927.30	1,045.36	3,503.29	0	16,257.81	2,301.79	1,009.91	4,226.82	7,538.52
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUTELA,	685.84	10,287.59	2,650.00	3,429.20	1,045.36	4,115.04	0	18,877.19	2,900.94	1,183.07	5,336.18	9,420.19
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA T	543.71	8,155.67	2,650.00	3,262.26	1,045.36	3,262.26	0	15,725.55	2,188.10	937.90	5,051.85	8,177.85
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,650.00	3,163.75	1,045.36	3,796.50	0	17,496.89	2,576.30	1,091.50	4,840.91	8,508.71
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y PRO	529.07	7,936.05	2,650.00	2,645.35	1,045.36	3,174.42	0	14,801.18	1,990.65	912.65	4,932.36	7,835.66
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DEL INS	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,426.24	0	15,892.40	2,223.74	985.04	2,716.14	5,924.92
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIMENT	480.97	7,214.54	2,650.00	2,404.85	1,045.36	2,877.80	0	13,542.55	1,721.81	829.67	3,575.15	6,126.63
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDITOR	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,416.72	0	15,882.88	2,221.70	985.04	85.66	3,292.40
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABACHIN	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,378.65	0	15,844.81	2,213.57	985.04	143.66	3,342.27
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV BIE	533.38	8,000.66	2,650.00	2,666.90	1,045.36	3,200.28	0	14,913.20	2,014.58	920.08	3,913.61	6,848.27
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,650.00	3,163.75	1,045.36	3,796.50	0	17,496.89	2,576.30	1,091.50	5,769.50	9,437.30
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINER	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DIAG	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,426.24	0	15,892.40	2,223.74	985.04	4,418.20	7,626.98
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTA	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,426.24	0	15,892.40	2,223.74	985.04	4,189.46	7,398.24
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTA	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,426.24	0	15,892.40	2,223.74	985.04	4,531.89	7,740.67
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURNO N	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,426.24	0	15,892.40	2,223.74	985.04	85.66	3,294.44
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDITOR	440.10	6,601.55	2,650.00	2,200.50	1,045.36	2,640.60	0	12,488.01	1,496.56	759.18	4,487.73	6,743.47
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDITOR	560.36	8,405.35	2,650.00	2,801.80	1,045.36	3,362.16	0	15,614.67	2,164.41	966.62	4,287.05	7,418.08
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EM	504.25	7,563.69	2,650.00	2,521.25	1,045.36	3,025.50	0	14,155.80	1,852.80	869.82	3,851.45	6,574.07
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBER	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEVO M	504.25	7,563.69	2,650.00	2,521.25	1,045.36	3,025.50	0	14,155.80	1,852.80	869.82	75.64	2,798.26
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EM	560.36	8,405.35	2,650.00	2,801.80	1,045.36	3,352.82	0	15,605.33	2,162.42	966.62	4,286.97	7,416.01
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METROPO	504.25	7,563.69	2,650.00	2,521.25	1,045.36	3,000.29	0	14,130.59	1,847.41	869.82	75.64	2,792.87
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	2,698.30	1,045.36	3,237.96	0	15,076.50	2,049.46	930.91	4,046.95	7,027.32
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	2,650.00	1,966.60	1,045.36	2,353.36	0	11,265.08	1,235.34	678.47	59.00	1,972.81
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE LOS	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,426.24						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JONE	482.23	7,233.48	2,650.00	2,411.15	1,045.36	2,893.38	0	13,583.37	1,730.53	831.85	2,862.33	5,424.71
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	2,650.00	2,666.90	1,045.36	3,200.28	0	14,913.20	2,014.58	920.08	3,185.00	6,119.66
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE LOS	476.15	7,142.29	2,650.00	2,380.75	1,045.36	2,833.32	0	13,401.72	1,691.73	821.36	71.42	2,584.51
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO -A-	18/03/2014	631120- ALBERGUE TRANSITORIO	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,417.00	0	15,883.16	2,221.76	985.04	4,504.49	7,711.29
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	2,855.20	1,045.36	3,426.24	0	15,892.40	2,223.74	985.04	3,585.66	6,794.44
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,650.00	2,404.85	1,045.36	2,885.82	0	13,550.57	1,723.52	829.67	3,575.15	6,128.34
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	2,650.00	2,404.85	1,045.36	2,885.82	0	13,550.57	1,723.52	829.67	72.15	2,625.34
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METROPO	440.10	6,601.55	2,650.00	2,200.50	1,045.36	2,633.27	0	12,480.68	1,494.99	759.18	2,414.12	4,668.29
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENESTAR	452.08	6,781.22	2,650.00	1,808.32	1,045.36	2,712.48	0	12,347.38	1,466.52	779.84	3,516.81	5,763.17
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENESTAR	452.08	6,781.22	2,650.00	1,808.32	1,045.36	2,697.41	0	12,332.31	1,463.30	779.84	4,525.35	6,768.49
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	2,650.00	1,778.56	1,045.36	2,667.84	0	12,161.43	1,426.80	767.01	2,025.70	4,219.51
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y ASISTEN	480.97	7,214.54	2,650.00	1,923.88	1,045.36	2,335.98	329.73	12,849.49	77.1	829.67	9,423.99	10,330.76
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	2,650.00	1,694.64	1,045.36	2,527.84	0	11,622.73	1,311.73	730.81	3,148.85	5,191.39
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN ARCE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	2,514.54	0	11,609.43	1,308.89	730.81	3,590.39	5,630.09
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,650.00	1,644.04	1,045.36	2,431.81	0	11,286.41	1,239.90	709.00	2,312.59	4,261.49
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	1,566.56	1,045.36	2,349.84	0	10,836.38	1,143.77	675.58	2,265.07	4,084.42
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DEL INS	632.75	9,491.28	2,650.00	2,531.00	1,045.36	3,796.50	0	16,864.14	2,431.30	1,091.50	94.91	3,617.71
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METROPO	543.27	8,148.98	2,650.00	2,173.08	1,045.36	3,259.62	0	14,627.04	1,953.45	937.13	81.48	2,972.06
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751100- JEFRA DE DESARROLLO COMU	571.04	8,565.60	2,650.00	2,284.16	1,045.36	3,426.24	0	15,321.36	2,101.76	985.04	85.65	3,172.45
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,650.00	0	1,045.36	2,349.84	0	9,269.82	809.18	675.58	2,434.07	3,918.83
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIAL	411.01	6,165.20	2,650.00	0	1,045.36	2,452.56	0	9,663.12	893.16	709.00	1,640.65	3,242.81
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	2,650.00	0	1,045.36	3,785.95	0	14,322.59	1,888.42	1,091.50	2,402.91	5,382.83
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	2,650.00	2,158.64	1,045.36	3,237.96	0	14,536.84	1,934.19	930.91	80.94	2,946.04
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CASAL	404.60	6,068.93	2,650.00	0	1,045.36	2,427.60	0	9,541.89	867.27	697.93	2,512.68	4,077.88
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	2,650.00	1,694.64	1,045.36	2,520.78	0	11,615.67	1,310.23	730.81	2,708.54	4,749.58
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	2,466.06	0	11,320.66	1,247.21	709.00	0.00	1,956.21
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	2,650.00	0	1,045.36	3,174.42	0	12,155.83	1,425.60	912.65	1,171.05	3,509.30
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y EVE	415.84	6,237.61	2,650.00	0	1,045.36	2,495.04	0	9,778.01	917.7	717.33	2,658.38	4,293.41
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV BIEF	415.84	6,237.61	2,650.00	1,663.36	1,045.36	2,481.38	0	11,427.71	1,270.08	717.33	2,658.37	4,645.78
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	2,650.00	1,694.64	1,045.36	2,527.84	0	11,622.73	1,311.73	730.81	63.54	2,106.08
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	751120- CDC 13 ATEMIAJAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	2,459.01	0	11,313.61	1,245.71	709.00	2,458.90	4,413.61
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRI	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	0	1,045.36	3,426.24	0	13,037.20	1,613.86	985.04	0.00	2,598.90
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A LA N	632.75	9,491.28	2,650.00	2,531.00	1,045.36	3,785.95	0	16,853.59	2,429.05	1,091.50	2,131.00	5,651.55
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUTELA,	571.04	8,565.60	2,650.00	0	1,045.36	3,397.69	0	13,008.65	1,607.77	985.04	1,043.50	3,636.31
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	2,650.00	1,808.32	1,045.36	2,667.49	0	12,302.39	1,456.91	779.84	3,918.47	6,155.22
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHINES	452.08	6,781.22	2,650.00	0	1,045.36	2,712.48	0	10,539.06	1,080.26	779.84	1,589.81	3,449.91
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACIÓN INS	632.75	9,491.28	2,650.00	2,531.00	1,045.36	3,796.50	0	16,864.14	2,431.30	1,091.50	5,301.12	8,823.92
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	2,650.00	0	1,045.36	2,780.04	0	10,775.46	1,130.76	799.26	3,401.54	5,331.56
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METROPO	429.62	6,444.32	2,650.00	0	1,045.36	2,577.72	0	10,067.40	979.52	741.10	64.44	1,785.06
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	2,650.00	1,694.64	1,045.36	2,527.84	0	11,622.73	1,311.73	730.81	3,290.10	5,332.64
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JES	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTROL A	533.38	8,000.66	2,650.00	2,133.52	1,045.36	3,200.28	0	14,379.82	1,900.65	920.08	3,409.01	6,229.74
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y EM	411.01	6,165.20	2,650.00	0	1,045.36	2,445.71	0	9,656.27	891.7	709.00	3,197.65	4,798.35
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMAS	480.97	7,214.54	2,650.00	0	1,045.36	2,885.82	0	11,145.72	1,209.84	829.67	3,203.81	5,243.32
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METROPO	434.82	6,522.31	2,650.00	0	1,045.36	2,608.92	0	10,176.59	1,002.84	750.07	2,779.22	4,532.13
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV BIEF	411.01	6,165.20	2,650.00	0	1,045.36	2,424.96	0	9,635.52	887.27	709.00	2,627.65	4,223.92
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	2,577.72	0	11,785.88	1,346.58	741.10	736.97	2,824.65
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACHINE	411.01	6,165.20	2,650.00	1,644.04	1,045.36	2,466.06	0	11,320.66	1,247.21	709.00	61.65	2,017.86
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	2,650.00	1,778.56	1,045.36	2,626.26	0	12,119.85	1,417.92	767.01	2,518.70	4,703.63
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	2,284.16	1,045.36	3,416.72	0	15,311.84	2,099.73	985.04	3,767.58	6,852.35
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMIAJAC	494.72	7,420.77	2,650.00	0	1,045.36	2,968.32	0	11,434.45	1,271.52	853.39	74.20	1,299.11
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	0	1,045.36	2,563.40	0	10,053.08	976.46	741.10	2,746.44	4,464.00
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDR</															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
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	2,650.00	0	1,045.36	1,659.42	0	6,864.88	413.25	478.41	1,292.60	2,184.26
BASE	A	15	19928	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	256.31	3,844.70	2,650.00	0	1,045.36	1,537.86	0	6,427.92	375.58	442.14	38.45	856.17
BASE	A	15	19927	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,650.00	0	1,045.36	1,659.42	0	6,864.88	413.25	478.41	756.60	1,648.26
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	0	1,045.36	1,664.04	0	6,869.50	413.75	478.41	789.23	1,681.39
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	0	1,045.36	1,664.04	0	6,869.50	413.75	478.41	41.60	933.76
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0	1,045.36	1,664.04	0	6,869.50	413.75	478.41	975.60	1,867.76
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0	1,045.36	1,650.58	0	6,856.04	412.29	478.41	1,772.60	2,663.30
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0	1,045.36	1,659.82	0	6,865.28	413.29	478.41	1,762.94	2,654.64
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	2,650.00	0	1,045.36	1,328.76	0	5,696.06	318.7	382.02	33.22	733.94
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	0	1,045.36	1,664.04	0	6,869.50	413.75	478.41	1,772.60	2,664.76
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	0	1,045.36	1,659.42	0	6,864.88	413.25	478.41	41.60	933.26
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	2,650.00	0	1,045.36	1,537.86	0	6,427.92	375.58	442.14	887.94	1,705.66
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	2,650.00	0	1,045.36	1,537.86	0	6,427.92	375.58	442.14	38.45	856.17
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	2,650.00	0	1,045.36	1,325.18	0	5,692.48	318.7	382.02	33.22	733.94
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	2,650.00	0	1,045.36	1,317.69	0	5,684.99	318.7	382.02	577.22	1,277.94
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	2,650.00	0	1,045.36	1,325.07	0	5,692.37	318.7	382.02	33.22	733.94
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	0	1,045.36	1,654.93	0	6,860.39	412.76	478.41	933.50	1,824.67
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANI	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	0	1,045.36	1,654.80	0	6,860.26	412.75	478.41	0.00	891.16
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO N	20/12/1995	731000-DEPTO DEL CENTRO METROPO	1,257.28	18,859.24	2,650.00	10,058.24	1,045.36	7,482.04	0	37,444.88	8,014.80	2,168.81	5,108.14	15,291.75
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	2,650.00	4,700.15	1,045.36	4,028.70	0	19,846.02	3,128.81	1,158.26	5,548.40	9,835.47
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	351000-DEPTO MATTO Y CONSERV BIE	1,257.28	18,859.24	2,650.00	8,800.96	1,045.36	7,543.68	0	36,249.24	7,656.11	2,168.81	0.00	9,824.92
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,650.00	4,700.15	1,045.36	4,028.70	0	19,846.02	3,128.81	1,158.26	58.00	4,345.07
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	2,650.00	3,034.32	1,045.36	3,034.32	0	14,699.76	1,968.99	872.36	3,180.49	6,021.84
CONFIANZA	A	15	19075	GARCIA GUZMAN RAÚL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	2,650.00	4,028.70	1,045.36	4,028.70	0	19,174.57	2,970.89	1,158.26	2,495.50	6,624.65
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEHICUL	744.58	11,168.73	2,650.00	4,467.48	1,045.36	4,467.48	0	21,149.05	3,435.29	1,284.40	0.00	4,719.69
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y PRO	744.58	11,168.73	2,650.00	4,467.48	1,045.36	4,467.48	0	21,149.05	3,435.29	1,284.40	800.00	5,519.69
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	2,650.00	4,467.48	1,045.36	4,467.48	0	21,149.05	3,435.29	1,284.40	108.00	4,827.69
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	2,650.00	4,093.62	1,045.36	4,070.88	0	19,443.97	3,034.25	1,176.92	3,500.00	7,711.17
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	2,650.00	3,790.50	1,045.36	3,769.44	0	18,081.62	2,713.83	1,089.78	0.00	3,803.61
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	2,650.00	3,071.45	1,045.36	3,685.74	0	17,016.94	2,463.94	1,059.65	2,600.74	6,124.33
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	2,650.00	3,071.45	1,045.36	3,685.74	0	17,016.95	2,463.94	1,059.66	2,500.00	6,023.60
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ATEN	384.05	5,760.68	0	0.01	0	2,304.30	0	8,064.99	593.27	662.48	1,093.00	2,348.75
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENESTAR	404.60	6,068.93	2,650.00	0.01	1,045.36	2,400.82	0	9,515.12	861.55	697.93	834.00	2,393.48
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	2,650.00	1,853.36	1,045.36	2,718.49	0	12,567.26	1,513.49	799.26	2,596.22	4,908.97
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	2,650.00	1,694.64	1,045.36	2,507.07	0	11,601.96	1,307.30	730.81	0.00	2,038.11
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	404.60	6,068.93	2,650.00	0	1,045.36	2,387.73	0	9,502.02	858.75	697.93	0.00	1,556.68
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METROPO	411.01	6,165.20	2,650.00	1,644.04	1,045.36	2,445.51	0	11,300.11	1,242.82	709.00	0.00	1,951.82
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIOS	411.01	6,165.20	2,650.00	0	1,045.36	2,452.36	0	9,662.92	893.12	709.00	0.00	1,602.12
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	2,650.00	0	1,045.36	3,200.28	0	12,246.30	1,444.93	920.08	0.00	2,365.01
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	2,650.00	0	1,045.36	2,577.72	0	10,067.40	979.52	741.10	0.00	1,720.62
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTROL A	671.46	10,071.97	2,650.00	5,371.68	1,045.36	4,028.76	0	20,517.77	3,286.81	1,158.28	0.00	4,445.09
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADAL	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	2,650.00	3,480.12	1,045.36	3,790.50	0	17,792.30	2,645.78	1,089.78	5,064.42	8,799.98
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y PRO	671.46	10,071.96	2,650.00	2,785.43	1,045.36	4,028.76	0	17,931.51	2,678.52	1,158.28	1,384.33	5,221.13
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO S	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	1,135.01	17,025.22	2,650.00	3,135.48	1,045.36	6,772.23	0	27,978.29	5,174.82	1,957.90	0.00	7,132.72
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GU	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	781000- COORD DE SALUD Y BIENESTAR	946.77	14,201.52	2,650.00	4,088.40	1,045.36	5,680.62	0	25,015.90	4,344.77	1,633.17	0.00	5,977.94
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINANCIER	671.46	10,071.97	2,650.00	3,164.66	1,045.36	3,964.66	0	18,246.65	2,752.64	1,158.28	4,600.00	8,510.92
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	2,650.00	0	1,045.36	3,961.61	0	15,078.93	2,049.98	1,158.28	5,340.23	8,548.49
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	2,650.00	2,120.10	1,045.36	4,017.89	0	17,255.31	2,519.48	1,158.28	3,629.34	7,307.10
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUP	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEHICUL	671.46	10,071.97	2,650.00	3,167.25	1,045.36	4,015.98	0	18,300.56	2,765.32	1,158.28	0.00	3,923.60
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROCUR	16/03/2009	631000-DEPTO DE LA DELEGACION INS	1,345.37	20,180.54	2,650.00	3,138.20	1,045.36	8,072.22	0	32,436.32	6,512.23	2,320.76	3,494.14	12,327.13
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	2,650.00	1,965.80	1,045.36	3,223.79	0	14,430.40	1,911.45	942.48	3,691.00	6

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASISTE	01/10/2021	771000-COORD DE NUTRICIÓN Y ASISTE	946.77	14,201.52	2,650.00	0	1,045.36	5,633.28	0	20,880.16	3,372.04	1,633.17	0.00	5,005.21
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	2,650.00	0	1,045.36	4,028.76	0	15,146.08	2,064.32	1,158.28	0.00	3,222.60
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	751000-DEPTO DE HABILIDADES Y PRO	375.53	5,632.90	2,650.00	0	1,045.36	2,253.18	0	8,931.44	748.54	647.78	1,234.00	2,630.32
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,650.00	0	1,045.36	2,212.04	0	8,912.26	745.1	650.31	1,018.00	2,413.41
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	2,650.00	0	1,045.36	2,261.94	0	8,962.16	754.04	650.31	166.13	1,570.48
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741130-CAIC COTOS JARDINADOS DE S	376.99	5,654.86	2,650.00	0	1,045.36	2,261.94	0	8,962.16	754.04	650.31	0.00	1,404.35
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	2,650.00	0	1,045.36	2,255.66	0	8,955.88	752.92	650.31	0.00	1,403.23
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	2,650.00	0	1,045.36	3,512.22	0	13,338.17	1,678.15	1,009.77	0.00	2,687.92
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	2,650.00	0	1,045.36	5,633.28	0	20,880.16	3,372.04	1,633.17	719.80	5,725.01
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	2,650.00	0	1,045.36	3,412.55	0	13,011.73	1,608.42	983.69	0.00	2,592.11
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	2,650.00	0	1,045.36	3,365.03	0	12,964.21	1,598.27	983.69	0.00	2,581.96
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	2,650.00	0	1,045.36	3,402.49	0	13,001.67	1,606.28	983.69	0.00	2,589.97
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	2,650.00	0	1,045.36	3,392.99	0	12,992.17	1,604.25	983.69	0.00	2,587.94
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	2,650.00	0	1,045.36	4,343.38	0	16,557.47	2,365.79	1,284.40	4,648.00	8,298.19
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUG	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORÍA JURÍDIC	612.30	9,184.47	2,650.00	0	1,045.36	3,673.80	0	13,903.63	1,798.93	1,056.21	0.00	2,855.14
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	411100- UNIDAD DE ASESORÍA JURÍDIC	613.36	9,200.39	2,650.00	0	1,045.36	3,680.16	0	13,925.91	1,803.69	1,058.04	0.00	2,861.73
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	2,650.00	0	1,045.36	4,467.48	0	16,681.57	2,392.30	1,284.40	0.00	3,676.70
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	2,650.00	0	1,045.36	10,804.86	0	38,862.43	8,440.06	3,106.40	303.00	11,849.46
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADAL	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	2,650.00	0	1,045.36	9,525.72	0	34,385.31	7,096.93	2,738.64	0.00	9,835.57
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORALES	671.46	10,071.96	2,650.00	0	1,045.36	4,028.76	0	15,146.08	2,064.32	1,158.28	0.00	3,222.60
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPARTAMENTO DE RECURSOS	24/09/2021	341000-DEPTO DE RECURSOS FINANCI	1,345.37	20,180.59	2,650.00	0	1,045.36	8,072.22	0	29,298.17	5,570.79	2,320.77	5,874.00	13,765.56
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DEL DEPARTAMENTO DE LA UNIDAD	01/10/2021	221000-DEPTO DE LA UNIDAD DE TRAN	1,135.01	17,025.22	2,650.00	0	1,045.36	6,810.06	0	24,880.64	4,312.96	1,957.90	0.00	6,270.86
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	2,650.00	0	1,045.36	4,467.48	0	16,681.57	2,392.30	1,284.40	2,582.00	6,258.70
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	2,650.00	0	1,045.36	9,525.72	0	34,385.31	7,096.93	2,738.64	2,577.28	12,412.85
DETER-CONF	A	15	19998	QUÍÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE ADQUISICI	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	2,650.00	0	1,045.36	8,072.22	0	29,298.17	5,570.79	2,320.77	2,500.00	10,391.56
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	531000- DEPTO DE SISTEMAS Y MODEL	1,135.01	17,025.22	2,650.00	0	1,045.36	6,810.06	0	24,880.64	4,312.96	1,957.90	0.00	6,270.86
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	2,650.00	0	1,045.36	10,804.86	0	38,862.43	8,440.06	3,106.40	2,568.96	14,115.42
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	2,650.00	0	1,045.36	5,680.62	0	20,927.50	3,383.18	1,633.17	0.00	5,016.35
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	744.58	11,168.73	2,650.00	0	1,045.36	4,028.76	1096.77	17,339.62	2,539.31	1,284.40	959.00	4,782.71
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	2,650.00	0	1,045.36	4,028.70	0	15,145.87	2,064.28	1,158.26	0.00	3,222.54
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROTECC	01/10/2021	641400-JEFRA DE MODELOS DE ATENC	1,135.01	17,025.22	2,650.00	0	1,045.36	6,810.06	0	24,880.64	4,312.96	1,957.90	8,542.41	14,813.27
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	COORDINADOR DE COMUNICACION SO	01/10/2021	231000-COORD DE COMUNICACIÓN SO	946.77	14,201.52	2,650.00	0	1,045.36	5,664.84	0	20,911.72	3,379.47	1,633.17	0.00	5,012.64
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORÍA	1,613.23	24,198.38	2,650.00	0	1,045.36	9,679.38	0	34,923.12	7,258.27	2,782.81	0.00	10,041.08
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	2,650.00	0	1,045.36	14,284.38	0	51,040.74	12,154.23	4,106.77	14,718.35	30,979.35
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	121000-DEPTO DE RELACIONES PÚBLIC	1,345.37	20,180.54	2,650.00	0	1,045.36	8,072.22	0	29,298.12	5,570.77	2,320.76	0.00	7,891.53
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/01/2022	211000-DIRECCIÓN GENERAL	908.27	13,624.02	2,650.00	0	1,045.36	5,449.62	0	20,119.00	3,193.02	1,566.76	0.00	4,759.78
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	686.67	10,300.00	2,650.00	0	1,045.36	4,108.58	0	15,453.94	2,130.08	1,184.50	2,163.65	5,478.23
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	631300-SUBDELEGACIÓN DE LA DEL INS	946.77	14,201.52	2,650.00	0	1,045.36	5,680.62	0	20,927.50	3,383.18	1,633.17	0.00	5,016.35
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	121000-DEPTO DE RELACIONES PÚBLIC	1,074.51	16,117.66	2,650.00	0	1,045.36	6,447.06	0	23,610.08	4,014.12	1,853.53	1,335.02	7,202.67
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	1,043.22	15,648.27	2,650.00	0	1,045.36	6,259.32	0	22,952.95	3,859.56	1,799.55	0.00	5,659.11
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	2,650.00	0	1,045.36	4,467.48	0	16,681.57	2,392.30	1,284.40	3,811.00	7,487.70
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	SUPERVISOR DE PROGRAMAS	18/10/2021	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	2,650.00	0	1,045.36	3,680.16	0	13,925.88	1,803.69	1,058.04	1,416.61	4,278.34
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	811100- AREA DE INVESTIGACION	744.58	11,168.73	2,650.00	0	1,045.36	4,467.48	0	16,681.57	2,392.30	1,284.40	0.00	3,676.70
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALUP	SUPERVISOR DE PROGRAMAS	21/10/2021	631100-COORD DE CUSTODIA, TUTELA,	546.72	8,200.86	2,650.00	0	1,045.36	3,271.21	0	12,517.43	1,502.84	943.10	1,286.02	3,731.96
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	741080-JEFRA DE CDI 10 - MERCADO D	671.46	10,071.96	2,650.00	0	1,045.36	4,029.09	0	15,146.41	2,064.39	1,158.28	3,911.72	7,134.39
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	641400-JEFRA DE MODELOS DE ATENC	671.45	10,071.81	2,650.00	0	1,045.36	4,028.70	0	15,145.87	2,064.28	1,158.26	0.00	3,222.54
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	2,650.00	0	1,045.36	4,467.48	0	16,681.57	2,392.30	1,284.40	2,066.00	5,742.70
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	711100- JEFATURA ADMINISTRATIVA	744.58	11,168.73	2,650.00	0	1,045.36	4,467.48	0	16,681.57	2,392.30	1,284.40	0.00	3,676.70
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	2,650.00	0	1,045.36	3,961.61	0	15,078.93	2,049.98	1,158.28	0.00	3,208.26
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	2,650.00	0	1,045.36	4,028.76	0	15,146.08	2,064.32	1,158.28	0.00	3,222.60
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	2,650.00	0	1,045.36	4,028.76	0	15,146.08	2,064.32	1,158.28	0.00	3,222.60
DETER-CONF	A	15	200																

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	631000-DEPTO DE LA DELEGACION INS	670.20	10,053.03	2,650.00	0	1,045.36	4,021.20	0	15,119.59	2,058.66	1,156.10	1,898.00	5,112.76
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA A	01/02/2022	231100-JEFRA DE PROVE Y AUDIOVISUA	655.64	9,834.54	2,650.00	0	1,045.36	3,933.84	0	14,813.74	1,993.33	1,130.97	0.00	3,124.30
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	631100-COORD DE CUSTODIA, TUTELA,	631.75	9,476.32	2,650.00	0	1,045.36	3,790.50	0	14,312.18	1,886.20	1,089.78	0.00	2,975.98
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	2,650.00	0	1,045.36	3,409.32	0	12,977.95	1,601.21	980.18	1,156.00	3,737.39
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	351000-DEPTO MATTO Y CONSERV BIE	221.46	3,321.94	2,650.00	0	1,045.36	1,325.07	0	5,692.37	318.7	382.02	1,076.00	1,776.72
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	2,650.00	0	1,045.36	6,447.06	0	23,610.08	4,014.12	1,853.53	200.00	6,067.65
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	2,650.00	0	1,045.36	2,185.44	0	8,694.38	706.06	628.31	0.00	1,334.37
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	2,650.00	0	1,045.36	3,278.16	0	12,518.97	1,503.17	942.48	0.00	2,445.65
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION INS	438.29	6,574.34	2,650.00	0	1,045.36	2,629.74	0	10,249.44	1,018.40	756.05	1,092.05	2,866.50
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	2,650.00	0	1,045.36	3,496.68	0	13,283.80	1,666.54	1,005.30	2,412.00	5,083.84
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	2,650.00	0	1,045.36	3,034.14	0	11,728.64	1,334.36	879.65	0.00	2,214.01
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	2,650.00	0	1,045.36	3,059.64	0	11,754.14	1,339.80	879.65	0.00	2,219.45
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	771100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,650.00	0	1,045.36	4,017.51	0	15,134.68	2,061.89	1,158.26	1,629.00	4,849.15
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGAR	JEFE DE AREA "B"	16/03/2022	641000-DEPTO DE PROTECCIÓN A LA N	671.45	10,071.81	2,650.00	0	1,045.36	4,017.51	0	15,134.68	2,061.89	1,158.26	1,235.96	4,456.11
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	2,650.00	0	1,045.36	5,680.62	0	20,927.50	3,383.18	1,633.17	0.00	5,016.35
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,650.00	0	1,045.36	3,790.50	0	14,312.18	1,886.20	1,089.78	792.00	3,767.98
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	2,650.00	0	1,045.36	4,028.76	0	15,146.09	2,064.32	1,158.28	0.00	3,222.60
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	511000- DIRECCIÓN DE PLANEACIÓN	582.79	8,741.81	2,650.00	0	1,045.36	3,496.74	0	13,283.91	1,666.56	1,005.31	200.00	2,871.87
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	2,650.00	0	1,045.36	4,028.76	0	15,146.09	2,064.32	1,158.28	259.90	3,482.50
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMAS	01/07/2022	631120- ALBERGUE TRANSITORIO	631.75	9,476.32	2,650.00	0	1,045.36	3,790.50	0	14,312.18	1,886.20	1,089.78	0.00	2,975.98
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	2,650.00	0	1,045.36	4,028.76	0	15,146.09	2,064.32	1,158.28	3,557.81	6,780.41
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	2,650.00	0	1,045.36	3,492.71	0	13,318.66	1,673.98	1,009.77	2,443.62	5,127.37
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	2,650.00	0	1,045.36	3,474.05	0	13,300.00	1,670.00	1,009.77	0.00	2,679.77
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	2,650.00	0	1,045.36	6,810.06	0	24,880.64	4,312.96	1,957.90	0.00	6,270.86
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENCIA T	638.50	9,577.44	2,650.00	0	1,045.36	3,820.36	0	14,443.16	1,914.18	1,101.41	0.00	3,015.59
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVENCIÓN	744.58	11,168.73	2,650.00	0	1,045.36	4,466.40	0	16,680.49	2,392.07	1,284.40	0.00	3,676.47
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	2,650.00	0	1,045.36	4,006.38	0	15,123.71	2,059.54	1,158.28	400.00	3,617.82
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	2,650.00	0	1,045.36	5,633.28	0	20,880.16	3,372.04	1,633.17	0.00	5,005.21
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	2,650.00	0	1,045.36	3,285.80	0	12,635.88	1,528.14	955.04	1,536.00	4,019.18
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	751000-DEPTO DE HABILIDADES Y PRO	744.59	11,168.79	2,650.00	0	1,045.36	4,381.39	0	16,595.54	2,373.93	1,284.41	2,206.00	5,864.34
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	651.90	9,778.53	2,650.00	0	1,045.36	3,911.40	0	14,735.29	1,976.58	1,124.53	0.00	3,101.11
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	751350- KOKONE SAN JUAN DE OCOTA	549.33	8,240.00	2,650.00	0	1,045.36	3,295.71	0	12,581.07	1,516.44	947.60	0.00	2,464.04
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	2,650.00	0	1,045.36	3,294.22	0	12,644.30	1,529.94	955.04	499.75	2,984.73
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	2,650.00	0	1,045.36	3,394.86	0	12,927.42	1,590.42	976.03	0.00	2,566.45
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	341200- JEFRA DE INGRESOS Y EGRESOS	671.46	10,071.97	2,650.00	0	1,045.36	3,693.03	0	14,810.36	1,992.61	1,158.28	200.00	3,350.89
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	611100- JEFATURA ADMINISTRATIVA	744.58	11,168.73	2,650.00	0	1,045.36	4,095.19	0	16,309.28	2,312.78	1,284.40	0.00	3,597.18
DETER-CONF	A	15	20165	IÑIGUERZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y DIAGN	553.65	8,304.72	2,650.00	0	1,045.36	2,472.97	0	11,823.05	1,354.52	955.04	0.00	2,309.56
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIE	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN DE LA P	744.58	11,168.73	2,650.00	0	1,045.36	2,395.07	0	14,609.16	1,949.64	1,284.40	3,409.58	6,643.62
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	2,650.00	0	1,045.36	1,489.16	0	13,703.25	1,785.91	1,284.40	200.00	3,270.31
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	2,650.00	0	1,045.36	4,227.74	0	15,866.76	2,218.26	1,218.27	3,589.97	7,026.50
DETERMINAD	A	15	18405	GONZALEZ MUÑO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINANCI	781.09	11,716.34	2,650.00	0	1,045.36	4,686.54	0	17,448.24	2,564.85	1,347.38	600.00	4,512.23
DETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE CA	781.09	11,716.39	2,650.00	0	1,045.36	4,686.54	0	17,448.29	2,564.87	1,347.38	5,594.52	9,506.77
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	741080-JEFRA DE CDI 10 - MERCADO D	723.31	10,849.71	2,650.00	0	1,045.36	4,339.86	0	16,234.93	2,296.90	1,247.72	0.00	3,544.62
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMAS	611.13	9,167.00	2,650.00	3,695.16	1,045.36	3,666.78	0	17,574.30	2,594.50	1,054.21	5,637.72	9,286.43
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	2,650.00	0	1,045.36	4,912.38	0	18,238.66	2,750.76	1,412.31	200.00	4,363.07
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABET	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINANCI	571.38	8,570.74	2,650.00	0	1,045.36	3,428.28	0	13,044.38	1,615.40	985.64	1,379.71	3,980.75
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS A	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚBLIC	744.58	11,168.73	2,650.00	2,456.64	1,045.36	4,467.48	0	19,138.21	2,962.34	1,284.40	2,591.75	6,838.49
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	2,650.00	0	1,045.36	2,781.00	0	10,778.86	1,131.48	799.54	513.33	2,444.35
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	2,650.00	0	1,045.36	3,426.24	0	13,037.16	1,613.86	985.04	0.00	2,598.90
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMAS	946.76	14,201.40	2,650.00	0	1,045.36	5,680.56	0	20,927.32	3,383.13	1,633.16	3,283.00	8,299.29
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	2,650.00	0	1,045.36	4,467.54	0	16,681.68	2,392.33	1,284.41	695.00	4,371.74
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ</														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INS	474.82	7,122.24	2,650.00	0	1,045.36	2,848.92	0	11,016.52	1,182.25	819.06	0.00	2,001.31
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INS	474.82	7,122.24	2,650.00	0	1,045.36	2,848.92	0	11,016.52	1,182.25	819.06	0.00	2,001.31
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y ASIST	439.47	6,592.00	2,650.00	0	1,045.36	2,636.82	0	10,274.18	1,023.68	758.08	1,545.27	3,327.03
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	2,650.00	0	1,045.36	3,790.50	0	14,312.18	1,886.20	1,089.78	200.00	3,175.98
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	0	1,045.36	2,121.78	0	8,471.64	666.14	610.02	0.00	1,276.16
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERV BIE	300.59	4,508.82	2,650.00	0	1,045.36	1,803.54	0	7,357.72	479.08	518.51	0.00	997.59
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINANCIEROS	282.91	4,243.60	2,650.00	0	1,045.36	1,697.46	0	6,986.42	426.47	488.01	0.00	914.48
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSYAL	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPO	565.81	8,487.20	2,650.00	0	1,045.36	3,394.86	0	12,927.42	1,590.42	976.03	1,143.00	3,709.45
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAY	SUPERVISOR DE PROGRAMAS	01/10/2022	751000-DEPTO DE HABILIDADES Y PROFICIENCIAS	381.92	5,728.86	2,650.00	0	1,045.36	2,291.52	0	9,065.74	772.6	658.82	0.00	1,431.42
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE GUAYMAS	381.92	5,728.86	2,650.00	0	1,045.36	2,291.52	0	9,065.74	772.6	658.82	340.00	1,771.42
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	2,650.00	0	1,045.36	2,620.44	0	10,216.85	1,011.44	753.37	0.00	1,764.81
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	2,650.00	0	1,045.36	2,884.02	0	11,139.38	1,208.49	829.15	0.00	2,037.64
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANAID	SUPERVISOR DE PROGRAMAS	01/10/2022	751120- CDC 13 ATEMAJAC	530.45	7,956.75	2,650.00	0	1,045.36	3,182.70	0	12,184.81	1,431.79	915.03	0.00	2,346.82
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	721000- DEPARTAMENTO DE AUTISMO	601.18	9,017.65	2,650.00	0	1,045.36	3,607.08	0	13,670.09	1,749.05	1,037.03	0.00	2,786.08
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPO	565.81	8,487.20	2,650.00	0	1,045.36	3,394.86	0	12,927.42	1,590.42	976.03	0.00	2,566.45
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	2,650.00	0	1,045.36	3,295.98	0	12,581.34	1,516.49	947.60	200.00	2,664.09
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABACHIN	282.91	4,243.60	2,650.00	0	1,045.36	1,697.46	0	6,986.42	426.47	488.01	0.00	914.48
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	2,650.00	0	1,045.36	1,854.00	0	7,534.36	507.34	533.02	0.00	1,040.36
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	2,650.00	0	1,045.36	1,650.31	0	6,939.27	190.49	488.01	2,693.80	3,372.30
DETERMINAD	A	15	20122	CASTRO DURAN JHONATAN SAUL	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	424.36	6,365.40	2,650.00	0	1,045.36	2,546.16	0	9,956.92	955.92	732.02	0.00	1,687.94
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	0	1,045.36	2,546.16	0	9,956.92	955.92	732.02	1,001.00	2,688.94
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIAL	424.36	6,365.40	2,650.00	0	1,045.36	2,546.16	0	9,956.92	955.92	732.02	0.00	1,687.94
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	282.91	4,243.60	2,650.00	0	1,045.36	1,697.46	0	6,986.42	426.47	488.01	1,648.00	2,562.48
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	751340- CDC 24 MIRAMAR	282.91	4,243.60	2,650.00	0	1,045.36	1,697.46	0	6,986.42	426.47	488.01	1,318.61	2,233.09
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATIOS	282.91	4,243.60	2,650.00	0	1,045.36	1,697.46	0	6,986.42	426.47	488.01	1,720.07	2,634.55
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	2,650.00	0	1,045.36	1,697.46	0	6,986.42	426.47	488.01	0.00	914.48
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	2,650.00	0	1,045.36	1,697.46	0	6,986.42	426.47	488.01	0.00	914.48
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	424.36	6,365.40	2,650.00	0	1,045.36	2,546.16	0	9,956.92	955.92	732.02	0.00	1,687.94
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAULINA	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPO	565.81	8,487.20	2,650.00	0	1,045.36	3,394.86	0	12,927.42	1,590.42	976.03	0.00	2,566.45
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y ASIST	353.63	5,304.50	2,650.00	0	1,045.36	2,121.78	0	8,471.64	666.14	610.02	953.00	2,229.16
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABACHINE	318.27	4,774.05	2,650.00	0	1,045.36	1,909.62	0	7,729.03	538.49	549.02	1,061.00	2,148.51
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	2,650.00	0	1,045.36	1,909.62	0	7,729.03	538.49	549.02	0.00	1,087.51
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGNÓSTICO	553.65	8,304.72	2,650.00	0	1,045.36	3,321.90	0	12,671.98	1,535.85	955.04	419.90	2,910.79
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGNÓSTICO	553.65	8,304.72	2,650.00	0	1,045.36	3,321.90	0	12,671.98	1,535.85	955.04	0.00	2,490.89
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	2,650.00	0	1,045.36	2,970.54	0	11,442.20	1,273.17	854.02	0.00	2,127.19
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	2,650.00	0	1,045.36	2,059.98	0	8,255.34	627.38	592.25	0.00	1,219.63
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	231000-COORD DE COMUNICACIÓN SOCIAL	636.54	9,548.10	2,650.00	0	1,045.36	3,819.24	0	14,412.70	1,907.67	1,098.03	0.00	3,005.70
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	231000-COORD DE COMUNICACIÓN SOCIAL	567.87	8,518.10	2,650.00	0	1,045.36	3,407.22	0	12,970.68	1,599.66	979.58	0.00	2,579.24
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	351000-DEPTO MATTO Y CONSERV BIE	549.33	8,240.00	2,650.00	0	1,045.36	3,295.98	0	12,581.34	1,516.49	947.60	450.99	2,915.08
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,650.00	0	1,045.36	2,472.00	0	9,697.36	900.48	710.70	545.10	2,156.28
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	711000-DIRECCIÓN GENERAL	566.50	8,497.50	2,650.00	0	1,045.36	3,399.00	0	12,941.86	1,593.50	977.21	0.00	2,570.71
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	892.67	13,390.00	2,650.00	0	1,045.36	5,356.02	0	19,791.38	3,115.96	1,539.85	0.00	4,655.81
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,650.00	0	1,045.36	2,266.00	0	9,491.36	856.47	710.70	0.00	1,567.17
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	2,650.00	0	1,045.36	2,746.65	0	12,032.01	1,399.16	947.60	0.00	2,346.76
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIO	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACIÓN SOCIAL	438.73	6,580.99	2,650.00	0	1,045.36	2,193.65	0	9,820.00	926.67	756.81	0.00	1,683.48
DETERMINAD	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	SUPERVISOR DE PROGRAMAS	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓN	532.17	7,982.50	2,650.00	0	1,045.36	2,660.85	0	11,688.71	1,325.83	917.99	0.00	2,243.82
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	2,650.00	0	1,045.36	1,957.00	0	9,182.36	793.5	710.70	0.00	1,504.20
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	412.00	6,180.00	2,650.00	0	1,045.36	1,854.00	0	9,079.36	775.05	710.70	883.00	2,368.75
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAY	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	549.33	8,240.00	2,650.00	0	1,045.36	2,471.99	0	11,757.35	1,340.49	947.60	0.00	2,288.09
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDITORIO	219.57	3,293.55	2,650.00	0	1,045.36	988.07	0	5,326.98	315.61	378.76	0.00	694.37
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	2,650.00	0	1,045.36	1,908.09	0	9,313.70	818.53	731.43	0.00	1,549.96
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	2,650.00	0	1,045.36	2,471.99	0	11,757.35	1,340.49	947.60	0.00	2,288.09
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	031-032 PRIMA VACACIONAL	OTRAS PERCEPCI ONES	PERCEPCIONES	200-ISR	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONE S
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASISTE	549.33	8,240.00	2,650.00	0	1,045.36	2,471.99	0	11,757.35	1,340.49	947.60	0.00	2,288.09
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	2,650.00	0	1,045.36	1,854.00	0	9,079.36	775.05	710.70	0.00	1,485.75
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	2,650.00	0	1,045.36	1,236.02	0	6,401.38	405.53	473.80	0.00	879.33
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	741040-JEFRA DE CDI 3 - DRA IRENE R	274.67	4,120.00	2,650.00	0	1,045.36	1,236.02	0	6,401.38	405.53	473.80	0.00	879.33
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	2,650.00	0	1,045.36	1,544.99	0	7,740.35	553.67	592.25	0.00	1,145.92
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	2,650.00	0	1,045.36	1,854.00	0	9,079.36	775.05	710.70	0.00	1,485.75
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPO	549.33	8,240.00	2,650.00	0	1,045.36	2,471.99	0	11,757.35	1,340.49	947.60	0.00	2,288.09
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	751000-DEPTO DE HABILIDADES Y PRO	309.00	4,635.00	2,650.00	0	1,045.36	1,236.00	0	6,916.36	471.27	533.02	0.00	1,004.29
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUAR	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBLIC	412.00	6,180.00	2,650.00	0	1,045.36	1,545.00	0	8,770.36	734.64	710.70	0.00	1,445.34
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINANCI	412.00	6,180.00	2,650.00	0	1,045.36	1,414.53	0	8,639.89	734.64	710.70	0.00	1,445.34
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINANCI	412.00	6,180.00	2,650.00	0	1,045.36	1,442.00	0	8,667.36	734.64	710.70	0.00	1,445.34
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	331100- COORDINACIÓN DE NÓMINAS	412.00	6,180.00	2,650.00	0	1,045.36	1,442.00	0	8,667.36	734.64	710.70	675.00	2,120.34
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTO Y CONSERV BIE	274.67	4,120.00	2,650.00	0	1,045.36	824.01	0	5,989.37	405.53	473.80	0.00	879.33
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	761000- DEPTO DE TRABAJO SOCIAL	480.67	7,210.00	2,650.00	0	1,045.36	1,429.71	0	9,685.07	940.32	829.15	0.00	1,769.47
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,650.00	0	1,045.36	1,225.70	0	8,451.06	734.64	710.70	562.00	2,007.34
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	472.20	7,083.00	2,650.00	0	1,045.36	1,416.60	0	9,544.96	913.2	814.55	200.00	1,927.75
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CANDELA	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWI	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	641000-DEPTO DE PROTECCIÓN A LA N	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	200.00	1,433.24
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELIN	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	274.30	4,114.47	2,650.00	0	1,045.36	822.90	0	5,982.73	404.93	473.16	0.00	878.09
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	519.66	1,752.90
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20209	MEDINA CORONA MARTHA ISABEL	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	129.67	1,362.91
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION INS	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
DETERMINAD	A	15	20214	GONZALEZ CABRERA SANDRA GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA,	363.94	5,459.03	2,650.00	0	1,045.36	1,091.82	0	7,596.21	605.45	627.79	0.00	1,233.24
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	2,650.00	0	1,045.36	1,373.33	0	10,658.69	1,160.33	947.60	0.00	2,107.93
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	531000- DEPTO DE SISTEMAS Y MODEL	429.17	6,437.50	2,650.00	0	1,045.36	1,072.93	0	8,555.79	780.79	740.31	0.00	1,521.10
DETERMINAD	A	15	20217	PEREZ NUÑEZ MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	211000-DIRECCIÓN GENERAL	295.95	4,439.30	2,650.00	0	1,045.36	665.89	0	6,150.55	440.27	510.52	0.00	950.79
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	08/01/2024	731000-DEPTO DEL CENTRO METROPO	460.99	6,914.80	2,650.00	0	1,045.36	637.70	0	8,597.86	877.27	795.20	0.00	1,672.47
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	2,650.00	0	1,045.36	563.07	0	7,788.43	734.64	710.70	543.00	1,988.34
DETERMINAD	A	15	20221	PALOS TORRES ROLANDO	SUPERVISOR DE PROGRAMAS	08/01/2024	631300-SUBDELEGACIÓN DE LA DEL INS	412.00	6,180.00	2,650.00	0	1,045.36	569.93	0	7,795.29	734.64	710.70	0.00	1,445.34
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	2,650.00	0	1,045.36	393.33	0	7,438.69	702.39	690.00	446.66	1,839.05
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAMAS	01/02/2024	531000- DEPTO DE SISTEMAS Y MODEL	495.20	7,428.00	2,650.00	0	1,045.36	495.20	0	8,968.56	986.89	854.22	0.00	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	0	1,045.36	683.33	0	11,978.69	1,589.67	1,178.75	0.00	2,768.42
									6,550,156.69	2,104,100.00	1,760,102.92	830,015.84	2,535,981.90	1,426.50	11,677,683.85	1,592,645.54	753,267.51	1,486,251.79	3,832,164.84

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