

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	3,847.76	1,045.36	-	12,107.66	1,763.17	829.67	3,473.15	6,065.99	6,041.67
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	-	14,179.28	2,205.67	985.04	5,397.07	8,587.78	5,591.50
BASE	A	15	18009	ARAMBULO MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,655.97	7,846.68	6,332.60
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	2,650.00	3,133.12	1,045.36	-	10,053.10	1,324.32	675.58	2,906.27	4,906.17	5,146.93
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	-	3,006.36	10,534.14
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCIÓN Y A	489.88	7,348.21	2,650.00	3,919.04	1,045.36	-	12,312.61	1,806.95	845.04	2,710.66	5,362.65	6,949.96
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,122.66	7,313.37	6,865.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AR	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METRO	452.08	6,781.22	2,650.00	3,616.64	1,045.36	-	11,443.22	1,621.25	779.84	3,925.41	6,326.50	5,116.72
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	-	10,053.10	1,324.32	675.58	825.46	2,825.36	7,227.74
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	2,084.00	5,549.19	9,416.70
BASE	A	15	18031	ALTA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,436.96	1,045.36	-	10,926.64	1,510.91	741.10	3,251.44	5,503.45	5,423.19
BASE	A	15	18039	ATANIZ 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	-	14,179.28	2,205.67	985.04	-	3,190.71	10,988.57
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLL	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,148.55	5,360.98	5,428.55
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,436.96	1,045.36	-	10,926.64	1,510.91	741.10	4,703.84	6,955.85	3,970.79
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE B	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,083.70	985.04	4,751.70	7,820.44	6,358.84
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	5,454.35	8,645.06	5,534.22
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,059.55	5,271.98	5,517.55
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100- JEFATURA DE SALUD INTEG	489.88	7,348.21	2,650.00	3,919.04	1,045.36	-	12,312.61	1,806.95	845.04	3,641.48	6,293.47	6,019.14
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	2,881.76	5,094.19	5,695.34
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	11,046.23	1,536.45	750.07	3,074.00	5,360.52	5,685.71
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.30	9,184.47	2,650.00	4,898.40	1,045.36	-	15,128.23	2,408.37	1,056.21	200.00	3,664.58	11,463.65
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	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1998	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	-	13,550.71	2,071.41	937.90	5,124.34	8,133.65	5,417.06
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	2,650.00	4,558.80	1,045.36	-	14,151.93	2,199.83	982.99	4,073.50	7,256.32	6,895.61
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAY	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	4,267.04	1,045.36	-	13,313.06	2,020.65	920.08	80.01	3,020.74	10,292.32
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	-	3,006.36	10,534.14
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	11,046.23	1,536.45	750.07	3,147.25	5,433.77	5,612.46
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTRO	671.46	10,071.97	2,650.00	5,371.68	1,045.36	-	16,489.01	2,722.28	1,158.28	-	3,880.56	12,608.45
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,266.93	5,479.36	5,310.17
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AN	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	1,871.65	5,062.36	9,116.92
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICI	MEDICO GENERAL	29/01/1997	741110- CAIC LA CORONILLA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	621000- DEPARTAMENTO DE PAZ	489.88	7,348.21	2,650.00	3,919.04	1,045.36	-	12,312.61	1,806.95	845.04	5,082.50	7,734.49	4,578.12
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	-	11,046.23	1,536.45	750.07	65.22	2,351.74	8,694.49
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,944.19	8,134.90	6,044.38
BASE	A	15	18172	MONTE CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURM	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
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	-	14,864.69	2,352.08	1,036.45	5,595.35	8,983.88	5,880.81
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	-	3,604.36	11,994.28
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METRO	404.60	6,068.93	2,650.00	3,236.80	1,045.36	-	10,351.09	1,387.97	697.93	660.68	2,746.58	7,604.51
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	606.37	9,095.51	2,650.00	4,850.96	1,045.36	-	14,991.83	2,379.23	1,045.98	3,552.34	6,977.55	8,014.28
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,266.54	7,870.90	7,727.74
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	548.07	8,221.06	2,650.00	4,384.56	1,045.36	-	13,650.98	2,092.83	945.42	82.21	3,120.46	10,530.52
BASE	A	15	18189	MUNGUJA CASILLAS MARIA DE LOU	EDUCADORA	02/09/1996	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	5,062.00	1,045.36	3,270.72	18,869.36	3,282.14	1,091.50	4,326.07	8,699.71	10,169.65
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALU	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18191	BECANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y DI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	2,909.77		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,443.38	7,634.09	6,545.19
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y F	476.15	7,142.29	2,650.00	3,809.20	1,045.36	-	11,996.85	1,739.50	821.36	3,133.09	5,693.95	6,302.90
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JAI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,241.06	5,453.49	5,336.04
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	3,847.76	1,045.36	-	12,107.66	1,825.67	829.67	222.44	2,815.28	9,292.38
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAV	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	4,037.49	7,043.85	6,496.65
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18260	MEDELES OROZCO MARIA DE LA LU	TRABAJADOR SOCIAL	23/10/1995	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,159.00	7,349.71	6,829.57
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	-	3,190.71	10,988.57
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	2,002.93	5,193.64	8,985.64
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	550.00	4,154.36	11,444.28
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	543.27	8,148.98	2,650.00	4,346.16	1,045.36	543.27	14,083.77	2,185.27	937.13	500.00	3,622.40	10,461.37
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	94.91	3,699.27	11,899.37
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	-	17,505.51	2,961.36	1,183.07	91.84	4,236.27	13,269.24
BASE	A	15	18316	SANCHEZ SUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	-	3,312.69	11,437.63
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCC	504.25	7,563.69	2,650.00	4,034.00	1,045.36	-	12,643.05	1,877.53	869.82	3,588.03	6,335.38	6,307.67
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METRO	476.15	7,142.29	2,650.00	4,285.35	1,045.36	-	12,473.00	1,841.21	821.36	1,800.42	4,462.99	8,010.01
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUC	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	1,985.24	869.82	1,544.32	4,399.38	8,747.92
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,179.32	2,205.67	985.04	4,283.00	7,595.69	7,154.63
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	-	12,423.89	1,830.72	853.39	3,666.55	6,350.66	6,073.23
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION S	03/07/1995	231100-JEFRA DE PROYE Y AUDIOV	628.14	9,422.06	2,650.00	5,025.12	1,045.36	-	15,492.54	2,487.91	1,083.54	94.22	3,665.67	11,826.87
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	-	14,750.32	2,327.65	985.04	3,708.66	7,021.35	7,728.97
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	-	14,083.77	1,476.70	937.13	1,729.10	6,784.67	6,784.67
BASE	A	15	18383	JUAREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	5,694.75	1,045.36	-	16,231.39	2,661.69	1,091.50	4,702.91	8,456.10	7,775.29
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	4,068.72	1,045.36	-	11,895.30	1,717.81	779.84	2,821.00	5,318.65	6,576.65
BASE	A	15	18385	JAIMES TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	351200- JEFRA DE MANT DE INMU	533.38	8,000.66	2,650.00	4,800.42	1,045.36	-	13,846.44	2,134.58	920.08	4,035.01	7,089.67	6,756.77
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOUR	JEFF DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y AS	706.24	10,593.66	2,650.00	-	1,045.36	-	11,639.02	1,663.07	1,218.27	3,589.97	6,471.31	5,167.71
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIN	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,007.37	7,611.73	7,986.91
DETERMINAD	A	15	18405	GONZALEZ MUÑOZ CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINA	781.09	11,716.34	2,650.00	-	1,045.36	-	12,761.70	1,902.88	1,347.38	600.00	3,850.26	8,911.44
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	-	14,750.32	2,327.65	985.04	85.66	3,398.35	11,351.97
BASE	A	15	18423	FLORES ORTIZ GRISELDA	SECRETARIA DE JEFE DE DEPARTAM	01/11/1993	741000-DEPTO DE CENTROS DE ATE	489.88	7,348.21	2,650.00	4,408.92	1,045.36	-	12,802.49	1,911.59	845.04	1,572.75	4,329.38	8,473.11
DETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE	781.09	11,716.39	2,650.00	-	1,045.36	-	12,761.75	1,902.89	1,347.38	5,594.52	8,844.79	3,916.96
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751140- CDC 17 LOMAS DE TABACH	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	1,985.24	869.82	75.63	2,930.69	10,216.61
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	4,068.72	1,045.36	-	11,895.30	1,717.81	779.84	3,111.20	5,608.85	6,286.45
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.65	7,559.36	6,619.92
BASE	A	15	18460	VARGAS PONCE ROSA MARIA	AUXILIAR DE SALA	15/10/1977	741020-JEFRA DE CDI 1 - CARMEN A	410.67	6,160.12	2,650.00	3,696.03	1,045.36	-	10,901.51	1,505.54	708.41	61.60	2,275.55	8,625.96
DETERMINAD	A	15	18465	CABRAL RODRIGUEZ LAURA ELENA	SUPERVISOR DE SALUD	16/05/1993	741080-JEFRA DE CDI 10 - MERCAD	723.31	10,849.71	2,650.00	-	1,045.36	-	11,895.07	1,717.76	1,247.72	-	2,965.48	8,929.59
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	4,468.95	1,045.36	-	12,962.62	1,945.79	856.56	132.48	2,934.83	10,027.79
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	741030-JEFRA DE CDI 2 - PABLO CA	410.67	6,160.12	2,650.00	3,285.36	1,045.36	-	10,490.84	1,417.82	708.41	61.60	2,187.83	8,303.01
BASE	A	15	18480	SERVIN LOZANO MARIA DEL PILAR	INTENDENTE	01/06/1994	741060- JEFATURA DE CDI 5 - COLL	411.01	6,165.20	2,650.00	3,288.08	1,045.36	-	10,498.64	1,419.49	709.00	3,129.64	5,258.13	5,240.51
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	4,519.15	7,831.84	6,918.48
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURO	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	11,046.23	1,536.45	750.07	1,189.85	3,476.37	7,569.86
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAI	440.10	6,601.55	2,650.00	3,520.80	1,045.36	-	11,167.71	1,468.39	759.18	506.12	2,733.69	8,434.02
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABAC	404.60	6,068.93	2,650.00	3,641.40	1,045.36	-	10,755.69	1,474.39	697.93	4,182.74	6,355.06	4,400.63
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	63.54	2,275.97	8,513.56
BASE	A	15	18536	LANDA GALINDO MIREYA	EDUCADORA	17/05/1994	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	-	3,190.71	10,988.57
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.06	2,650.00	4,170.06	1,045.36	-	12,165.48	1,775.52	799.26	3,019.50	5,594.28	6,571.20
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	2,650.00	3,696.03	1,045.36	-	10,901.51	1,505.54	708.41	60.17	2,917.99	8,838.52
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	2,971.55	5,274.47	5,938.72
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	2,650.00	3,288.08	1,045.36	-	10,498.64	1,419.49	709.00	61.65	2,190.14	8,308.50
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,083.70	985.04	4,202.44	7,271.18	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	-	11,969.53	1,733.67	856.56	2,423.69	5,013.92	6,955.61
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELEN	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	2,650.00	3,529.75	1,045.36	-	12,138.80	1,769.83	869.82	3,885.50	6,525.15	5,613.65
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALIC	TRABAJADOR -A- SOCIAL	01/07/1999	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUA	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	2,650.00	3,480.12	1,045.36	-	14,001.80	1,089.78	5,064.42	8,321.96	5,679.84	5,679.84
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA RO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	552.80	8,292.04	2,650.00	3,869.60	1,045.36	-	13,207.00	1,997.99	953.58	2,582.92	5,534.49	7,672.51
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,546.65	6,615.39	6,992.85
BASE	A	15	18671	CASTAÑO LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACH	434.82	6,522.31	2,650.00	3,043.74	1,045.36	-	10,611.41	1,443.57	750.07	1,107.22	3,300.86	7,310.55
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JAI	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,300.63	730.81	4,413.80	6,445.24	3,920.63
BASE	A	15	18675	TORRES GIRON MARCA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	3,059.55	5,181.49	5,184.38
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA	591.22	8,868.27	2,650.00	4,138.54	1,045.36	-	14,052.17	2,178.52	1,019.85	88.68	3,287.05	10,765.12
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLAN	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	-	3,068.74	10,539.50
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAV	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,818.34	6,887.08	6,721.16
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,264.02	7,332.76	6,275.48
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LE	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.66	7,313.40	6,294.84
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE L	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	3,344.65	5,385.35	4,702.28
BASE	A	15	18695	MAGANA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.66	7,313.40	6,294.84
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y F	671.46	10,071.96	2,650.00	2,785.43	1,045.36	-	13,902.75	2,146.60	1,158.28	1,384.33	4,689.21	9,213.54
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLER	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	2,967.65	5,008.35	5,079.28
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO O	TRABAJADOR -A- SOCIAL	01/04/2000	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	1,196.07	4,264.81	9,343.43
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	61.65	2,102.35	7,985.28
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABET	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	5,080.64	8,149.38	5,458.86
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2001	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	1,903.16	4,025.10	6,340.77
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	1,642.04	4,710.78	8,897.46
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,296.10	7,364.84	6,243.40
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	2,730.18	4,770.88	5,316.75
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCE	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	2,650.00	3,043.74	1,045.36	-	10,611.41	1,443.57	750.07	3,527.22	5,720.86	4,890.55
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	-	12,138.80	1,769.83	869.82	435.39	3,075.04	9,063.76
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	-	13,608.24	2,083.70	985.04	4,244.65	7,313.39	6,294.85
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.66	7,313.40	6,294.84
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	3,148.55	5,270.49	5,095.38
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	-	14,965.89	2,373.69	1,091.50	4,780.84	8,246.03	6,719.86
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAI	489.88	7,348.21	2,650.00	3,429.16	1,045.36	-	11,822.73	1,702.31	845.04	73.48	2,620.83	9,201.90
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,070.31	7,139.05	6,469.19
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,087.51	6,156.25	7,451.99
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	-	10,087.63	1,331.70	709.00	3,144.65	5,185.35	4,902.28
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	2,650.00	4,800.88	1,045.36	-	16,133.83	2,638.74	1,183.07	5,246.98	9,068.79	7,065.04
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	2,741.48	1,045.36	-	9,661.46	1,240.67	675.58	2,910.75	4,627.00	4,834.46
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ AL	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	2,741.48	1,045.36	-	9,661.46	1,240.67	675.58	2,827.75	4,744.00	4,917.46
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	130.15	2,620.26	9,006.43
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	3,953.48	6,443.59	5,183.10
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGE	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,248.39	7,317.13	6,291.11
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,345.26	7,414.00	6,194.24
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	-	13,608.24	2,083.70	985.04	4,159.00	7,227.74	6,380.50
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18819	DOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	2,716.41	5,206.52	6,420.17
BASE	A	15	18822	GELGADILLO OROZCO JOSE FRANCI	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITAR	17/04/2002	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
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	-	12,997.23	1,953.19	937.13	4,450.30	7,340.62	5,656.61
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAR	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	3,733.66	1,045.36	-	12,779.68	1,906.72	920.08	5,339.17	8,165.97	4,613.71
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUAR	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEH	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	4,088.31	6,578.42	5,048.27
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	-	14,965.89	2,373.69	1,091.50	4,044.91	7,510.10	7,455.79
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITAR	16/07/2002	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	-	3,465.19	11,500.70
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	751410 -CDC 3 SANTA ANA TEPETIT	539.66	8,094.88	2,650.00	3,777.62	1,045.36	-	12,917.86	1,936.23	930.91	346.83	3,213.97	9,703.89
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	2,385.42	5,454.16	8,154.08
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	2,650.00	3,529.75	1,045.36	-	12,138.80	1,769.83	869.82	3,672.00	6,311.65	5,827.15
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.65	7,313.39	6,294.85
BASE	A	15	18922	CORONA RAMOS LETICIA	SECRETARIA	01/08/2003	741030-JEFRA DE CDI 2 - PABLO CA	434.82	6,522.31	2,650.00	3,043.74	1,045.36	-	10,611.41	1,443.57	750.07	65.22	2,258.86	8,352.55
BASE	A	15	18926	GUTIERREZ HERRERA LEONARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	643.66	3,712.40	9,895.84
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADAL	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	1,325.00	1,998.64	522.68	2,531.61	13,618.53	1,738.04	985.04	85.66	2,808.74	10,809.79
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADAL	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENES	440.10	6,601.55	2,650.00	3,080.70	1,045.36	-	10,727.61	1,468.39	759.18	4,018.22	6,245.79	4,481.82
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	2,650.00	3,529.75	1,045.36	-	12,138.80	1,769.83	869.82	3,747.64	6,387.29	5,751.51
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGIM	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE	533.38	8,000.66	2,650.00	3,733.66	1,045.36	-	12,779.68	1,906.72	920.08	2,115.50	4,942.30	7,837.38
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	2,650.00	3,802.89	1,045.36	-	12,997.23	1,953.19	937.13	2,223.00	5,113.32	7,883.91
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,122.66	7,191.40	6,416.84
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO CO	671.45	10,071.81	2,650.00	4,700.15	1,045.36	-	15,817.32	2,564.30	1,158.26	5,548.40	9,270.96	6,546.36
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,223.74	1,036.45	4,537.13	7,797.32	6,466.53
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,119.65	730.81	4,419.53	6,269.99	4,095.88
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVIC	22/01/2004	351000-DEPTO MATTO Y CONSERV	1,257.28	18,859.24	2,650.00	8,800.96	1,045.36	-	28,705.56	5,881.57	2,168.81	-	8,050.38	20,655.18
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	-	3,068.74	10,539.50
CONFIANZA	A	15	18962	MACIAS ALTALEJANDRO	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	-	15,817.32	2,564.30	1,158.26	58.00	3,780.56	12,036.76
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	2,650.00	3,802.89	1,045.36	-	12,997.23	1,953.19	937.13	81.49	2,971.81	10,025.42
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METRO	440.10	6,601.55	2,650.00	3,080.70	1,045.36	-	10,727.61	1,468.39	759.18	4,675.76	6,903.33	3,824.28
BASE	A	15	18985	LIZARDO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,764.86	6,833.60	6,774.64
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELI	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,419.85	7,488.59	6,119.65
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	133.84	3,202.58	10,405.66
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	897.36	3,966.10	9,642.14
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS G	19/04/2004	351200- JEFRA DE MANT DE INMUE	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,223.74	1,036.45	3,897.89	7,158.08	7,105.77
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABA	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	1,135.01	17,025.22	2,650.00	3,135.48	1,045.36	-	21,206.06	3,135.48	1,957.90	-	5,789.63	15,416.43
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	5,282.78	8,351.52	5,256.72
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y F	404.60	6,068.93	2,650.00	2,832.20	1,045.36	-	9,946.49	1,301.55	697.93	3,007.69	5,007.17	4,939.32
CURIEL	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.27	8,155.67	2,650.00	3,262.26	1,045.36	-	12,463.29	1,468.39	937.90	5,099.56	7,876.60	4,586.69
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION S	03/05/2004	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,282.66	7,229.42	5,807.78
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABET	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,264.95	4,624.95	9,708.19
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASM	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,315.53	5,416.30	4,760.29
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,368.65	7,315.41	5,721.79
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	2,650.00	-	1,045.36	-	13,326.28	2,023.47	1,412.31	200.00	3,635.78	9,690.50
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.67	2,650.00	2,667.84	1,045.36	-	10,382.87	1,394.76	767.01	3,874.37	6,036.14	4,346.73
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	2,577.72	1,045.36	-	10,067.40	1,327.37	741.10	64.44	2,132.91	7,934.49
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RU	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO,	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	-	3,330.04	11,003.10
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	5,229.17	8,175.93	4,861.27
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSU	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCAD	440.10	6,601.55	2,650.00	2,640.60	1,045.36	-	10,287.51	1,280.38	759.18	3,501.28	5,540.84	4,746.67
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	2,650.00	3,768.84	1,045.36	-	14,236.26	2,217.84	1,083.54	1,308.19	4,609.57	9,626.69
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.41	10,004.79
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDE	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,650.00	2,841.78	1,045.36	-	10,991.56	1,524.77	817.01	3,520.04	5,861.82	5,129.74
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA	COORDINADOR DE SALUD Y BIENES	01/11/2004	781000- COORD DE SALUD Y BIENES	946.77	14,201.52	2,650.00	4,088.40	1,045.36	-	19,335.28	3,391.72	1,633.17	-	5,024.89	14,310.39
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	150.00	3,096.76	9,940.44
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	656.69	3,481.48	9,555.72
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	3,484.22	6,616.07	7,046.94
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,882.84	8,212.88	6,120.26
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	751000-DEPTO DE HABILIDADES Y F	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	656.70	3,481.49	9,555.71
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO R	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEVO	391.64	5,874.62	2,650.00	2,349.84	1,045.36	-	9,269.82	1,157.01	675.58	58.75	1,891.34	7,378.48
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	-	10,176.59	1,257.82	750.07	4,677.56	6,685.45	3,491.14
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	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	-	12,177.30	1,778.05	937.13	3,664.87	6,380.05	5,797.25
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,122.66	7,069.42	5,967.78
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A L	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,536.09	821.36	4,152.65	6,510.10	4,534.45
BASE	A	15	19119	BECCERA 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	-	13,037.20	1,961.72	985.04	4,430.92	7,377.68	5,659.52
BASE	A	15	19121	INIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	72.15	2,459.52	8,686.20
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	-	13,037.20	1,961.72	985.04	810.66	3,757.42	9,279.78
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	262.50	3,209.26	9,827.94
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	5,117.87	8,064.63	4,972.57
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	4,466.13	7,597.98	6,065.03
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABAC	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	65.22	2,165.99	8,010.60
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METR	534.06	8,010.85	2,650.00	3,204.36	1,045.36	-	12,260.57	1,795.84	921.25	250.00	2,967.09	9,293.48
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	981.01	3,927.77	9,109.43
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUT	612.30	9,184.47	2,650.00	3,673.80	1,045.36	-	13,903.63	2,146.79	1,056.21	4,131.60	7,334.60	6,569.03
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	4,693.70	7,518.49	5,518.71
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAM	01/07/2005	331000-DEPTO DE DESARROLLO DE	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	3,676.00	6,118.71	5,214.14
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINA	571.38	8,570.74	2,650.00	-	1,045.36	-	9,616.10	1,230.98	985.64	1,379.71	3,596.33	6,019.77
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGELO	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUT	529.07	7,936.05	2,650.00	3,174.42	1,045.36	-	12,155.83	1,773.46	912.65	3,990.36	6,676.47	5,479.36
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARI	19/07/2005	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,702.91	8,032.95	6,300.19
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MO	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	2,171.22	4,271.99	5,904.60
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,610.19	7,556.95	5,480.25
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELO	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JAI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,244.66	7,191.42	5,845.78
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEH	744.58	11,168.73	2,650.00	4,467.48	1,045.36	-	16,681.57	2,767.57	1,284.40	-	4,051.97	12,629.60
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	201.66	3,148.42	9,888.78
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y F	744.58	11,168.73	2,650.00	4,467.48	1,045.36	-	16,681.57	2,767.57	1,284.40	800.00	4,851.97	11,829.60
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHIN	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	765.68	3,208.39	8,124.46
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631000-DEPTO DE LA DELEGACION	632.75	9,491.29	2,650.00	3,796.50	1,045.36	-	14,333.15	2,238.54	1,091.50	3,594.91	6,924.95	7,408.20
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,368.66	7,315.42	5,721.78
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,232.48	5,179.24	7,857.96
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	3,948.48	6,391.19	4,941.66
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,707.75	4,654.51	8,382.69
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,384.16	7,330.92	5,706.28
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	-	11,332.85	1,597.67	845.04	4,669.96	7,112.67	4,220.18
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,460.66	5,407.42	7,629.78
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	-	13,037.20	1,961.72	985.04	3,869.39	6,816.15	6,221.05
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,769.28	6,716.04	6,321.16
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
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	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFINAS												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALU	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTIS	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,232.22	5,332.99	4,843.60
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMAN	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,225.19	5,612.56	5,533.16
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFI	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINA	671.46	10,071.97	2,650.00	3,164.66	1,045.36	-	14,281.99	2,227.61	1,158.28	4,600.00	7,985.89	6,296.10
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE AT	543.27	8,148.98	2,650.00	3,259.62	1,045.36	-	12,453.96	1,837.14	937.13	50.00	2,824.27	9,629.69
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	721000- DEPARTAMENTO DE AUTIS	543.27	8,148.98	2,650.00	3,259.62	1,045.36	-	12,453.96	1,837.14	937.13	3,933.00	6,707.27	5,746.69
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADA	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	3,658.56	6,988.60	7,344.54
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIEL	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,500.00	4,446.76	8,590.44
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	-	15,373.09	2,460.67	1,176.92	3,500.00	7,137.59	8,235.50
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,087.60	5,034.36	8,002.84
BASE	A	15	19266	GUILHERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	751130- CDC 16 VISTA HERMOSA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEV	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	4,110.33	6,583.10	4,851.35
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	-	11,044.55	1,536.09	821.36	1,269.78	3,627.23	7,417.32
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	1,725.01	4,197.78	7,236.67
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTON	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLE	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	5,246.73	7,719.50	3,714.95
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	2,798.05	5,075.92	5,699.53
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	331300-JEFRA DE PLANEACION Y DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	650.00	3,980.04	10,353.10
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN A	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	5,486.23	8,196.15	2,921.17
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,218.40	5,605.77	5,539.95
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,094.91	4,041.67	8,995.53
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COM	631.75	9,476.32	2,650.00	3,790.50	1,045.36	-	14,312.18	2,234.06	1,089.78	-	3,323.84	10,988.34
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	2,650.00	2,118.30	1,045.36	-	9,518.55	1,210.14	730.81	3,059.55	5,000.50	4,518.05
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741070-JEFATURA DE CDI 6 - TABAC	671.46	10,071.96	2,650.00	2,120.10	1,045.36	-	13,237.42	2,004.49	1,158.28	3,629.34	6,792.11	6,445.31
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	404.60	6,068.93	2,650.00	2,427.60	1,045.36	-	9,541.89	1,215.13	697.93	3,137.24	5,050.30	4,491.59
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	482.23	7,233.48	2,650.00	2,893.38	1,045.36	-	11,172.22	1,563.36	831.85	3,781.29	6,176.50	4,995.72
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.66	2,650.00	2,667.84	1,045.36	-	10,382.86	1,299.78	767.01	4,639.29	6,706.08	3,676.78
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	444.64	6,669.66	2,650.00	2,667.84	1,045.36	-	10,382.86	1,299.78	767.01	5,430.47	4,952.39	4,952.39
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,585.17	5,531.93	7,505.27
BASE	A	15	19307	AGUILA ÑIGUEZ LAURA GUADALU	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	3,241.54	5,272.98	4,669.23
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,702.91	8,032.95	6,300.19
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,021.55	8,351.59	5,981.55
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,202.57	8,532.61	5,800.53
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABAC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,841.29	8,171.33	6,161.81
BASE	A	15	19316	REYNOSO GONINEZ MONICA GABRI	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.90	2,650.00	2,541.96	1,045.36	-	9,942.22	1,300.64	730.81	3,437.82	5,469.27	4,472.95
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	-	10,775.45	1,478.61	799.26	4,426.16	6,704.03	4,071.42
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	-	2,277.87	8,497.58
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,210.14	730.81	3,572.21	5,513.16	4,429.05
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	127.50	2,405.37	8,370.08
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARM	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	2,650.00	2,541.96	1,045.36	-	9,942.22	1,300.64	730.81	4,156.34	6,187.79	3,754.43
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,465.99	5,743.86	5,031.59
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRI	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,732.06	7,678.82	5,358.38
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	-	10,775.45	1,478.61	799.26	3,544.75	5,822.62	4,952.83
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,244.66	7,191.42	5,845.78
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	63.55	2,094.99	7,847.22
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,103.38	1,091.50	5,531.66	8,726.54	5,606.60
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PPE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,581.81	5,859.68	4,915.77
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	3,502.52	5,533.96	4,408.25
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,466.06	1,045.36	-	9,676.62	1,243.90	709.00	3,054.65	5,007.55	4,669.07
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGEN	TRABAJADOR -A- SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETIT	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,075.41	3,987.45	10,345.69
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN A	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,792.35	8,122.39	6,210.75
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	4,483.51	6,514.95	3,427.26
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOU	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,878.28	7,825.04	5,212.16
BASE	A	15	19373	BECCERRA RAMIREZ MARIA GUADAL	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	2,069.50	4,347.37	6,428.08
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTON	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	533.38	8,000.66	2,650.00	3,200.28	1,045.36	-	12,246.30	1,792.79	920.08	4,931.71	7,644.58	4,601.72
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,368.66	7,315.42	5,721.78
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTOR	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAD	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,536.09	821.36	3,809.63	6,167.08	4,877.47
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
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	-	12,155.83	1,773.46	912.65	-	2,686.11	9,469.72
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y F	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	72.14	2,459.51	8,686.21
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y F	529.07	7,936.05	2,650.00	3,174.42	1,045.36	-	12,155.83	1,773.46	912.65	557.32	3,243.43	8,912.40
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,575.15	5,962.52	5,183.20
BASE	A	15	19393	CHAVEZ ÑIGUEZ MARIA DEL REFUG	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABAC	404.60	6,068.93	2,650.00	2,427.60	1,045.36	-	9,541.89	1,215.13	697.93	3,684.90	5,597.96	3,943.93
BASE	A	15	19396	PUESTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METRO	560.36	8,405.35	2,650.00	3,362.16	1,045.36	-	12,812.87	1,913.81	966.62	84.05	2,964.48	9,848.39
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y F	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,775.15	6,162.52	4,983.20
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	2,594.91	5,924.95	8,408.19
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,188.28	8,518.32	5,814.82
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMUE	543.27	8,148.98	2,650.00	3,259.62	1,045.36	-	12,453.96	1,837.14	937.13	663.14	3,437.41	9,016.55
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,383.91	6,330.67	6,706.53
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA G	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	2,577.72	1,045.36	-	10,067.40	1,327.37	741.10	3,536.63	5,605.10	4,462.30
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,696.56	5,797.33	4,379.26
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADAL	EDUCADORA	09/03/2009	741040-JEFRA DE CDI 3 - DRA IRENÉ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTEL	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,702.91	8,032.95	6,300.19
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
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	-	14,333.14	2,238.54	1,091.50	-	3,330.04	11,003.10
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRI	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
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	-	13,037.20	1,961.72	985.04	4,244.66	7,191.42	5,845.78
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PRO	16/03/2009	631000-DEPTO DE LA DELEGACION	1,345.37	20,180.54	2,650.00	3,138.20	1,045.36	-	24,364.10	3,494.14	2,320.76	4,244.66	10,394.03	13,970.07
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	-	13,700.39	2,103.38	1,091.50	4,702.91	7,897.79	5,802.60
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUT	434.82	6,522.31	2,650.00	2,174.10	1,045.36	-	9,741.77	1,257.82	750.07	-	2,007.89	7,733.88
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	-	13,700.39	2,103.38	1,091.50	94.91	3,289.79	10,410.60
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAN	SUPERVISOR DE PROGRAMAS	06/05/2009	351200- JEFRA DE MANT DE INMUE	546.36	8,195.45	2,650.00	1,965.80	1,045.36	-	11,206.61	1,454.01	942.48	4,237.36	6,633.85	4,572.76
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	-	11,838.54	1,705.69	930.91	80.95	2,717.55	9,120.99
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	-	11,838.54	1,705.69	930.91	80.95	2,717.55	9,120.99
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUE	585.46	8,781.86	2,650.00	2,927.30	1,045.36	-	12,754.52	1,901.34	1,009.91	4,226.82	7,138.07	5,616.45
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUT	685.84	10,287.59	2,650.00	3,429.20	1,045.36	-	14,762.15	2,330.17	1,183.07	5,336.18	8,849.42	5,912.73
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA	543.71	8,155.67	2,650.00	3,262.26	1,045.36	-	14,762.15	2,330.17	937.90	4,177.86	6,954.90	5,508.39
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	4,840.91	8,035.79	5,664.60
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	2,650.00	2,178.75	1,045.36	-	12,480.51	1,842.81	1,064.49	2,404.86	5,312.16	7,168.35
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y F	529.07	7,936.05	2,650.00	2,645.35	1,045.36	-	11,626.76	1,660.45	912.65	4,932.36	7,505.46	4,121.30
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	2,716.14	5,540.93	6,925.23
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALUM	480.97	7,214.54	2,650.00	2,404.85	1,045.36	-	10,664.75	1,454.97	829.67	3,575.15	5,859.79	4,804.96
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	85.66	2,910.45	9,555.71
BASE	A	15	19450	BECCERRA RODRIGUEZ LAURA IMELD	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,717.77	985.04	714.70	3,417.51	9,048.65
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV	533.38	8,000.66	2,650.00	2,666.90	1,045.36	-	11,712.92	1,678.86	920.08	3,913.61	6,512.55	5,200.37
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGEN	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	2,650.00	3,163.75</								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	2,650.00	4,280.65	1,045.36	-	18,950.03	3,301.11	1,566.76	5,783.38	10,651.25	8,298.78
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	94.91	3,289.79	10,410.60
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y A	384.05	5,760.68	-	0.01	-	-	5,760.69	484.12	662.48	1,093.00	2,239.60	3,521.09
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	2,585.66	5,410.45	7,055.71
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	2,650.00	-	1,045.36	-	6,919.98	679.92	675.58	58.75	1,414.25	5,505.73
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	2,858.00	5,567.92	5,549.40
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,055.05	1,045.36	-	9,265.61	1,156.11	709.00	3,779.45	5,644.56	3,621.05
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	2,650.00	3,429.20	1,045.36	-	14,762.15	2,330.17	1,183.07	3,602.88	7,116.12	7,646.03
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTIS	411.01	6,165.20	2,650.00	2,055.05	1,045.36	-	9,265.61	1,156.11	709.00	361.65	2,226.76	7,038.85
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	2,677.40	5,872.28	7,828.11
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITAR	18/03/2014	751160-CDC 22 PARQUES DEL AUDI	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	4,608.13	7,803.01	5,897.38
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	2,404.85	1,045.36	-	10,664.75	1,454.97	829.67	72.14	2,356.78	8,307.97
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	2,650.00	2,473.60	1,045.36	-	10,939.73	1,513.70	853.39	4,760.26	7,127.35	3,812.38
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JC	482.23	7,233.48	2,650.00	2,411.15	1,045.36	-	10,689.99	1,460.36	831.85	2,862.33	5,154.54	5,535.45
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	2,666.90	1,045.36	-	11,712.92	1,678.86	920.08	3,185.00	5,783.94	5,928.98
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE L	476.15	7,142.29	2,650.00	2,380.75	1,045.36	-	10,568.40	1,434.39	821.36	71.42	2,327.17	8,241.23
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO -A-	18/03/2014	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,244.68	7,069.47	5,396.69
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	85.66	2,910.45	9,555.71
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	2,404.85	1,045.36	-	10,664.75	1,454.97	829.67	3,575.15	5,859.79	4,804.96
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	2,404.85	1,045.36	-	10,664.75	1,454.97	829.67	72.15	2,356.79	8,307.96
BASE	A	15	19590	MAGANA RIVAS MIRIAM GUADALUPE	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METRO	440.10	6,601.55	2,650.00	2,200.50	1,045.36	-	9,847.41	1,280.38	759.18	2,414.12	4,453.68	5,393.73
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO COM	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	4,191.00	6,900.92	4,216.40
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	621130- CENTRO LUDICO TABACHINI	571.91	8,578.65	2,650.00	-	1,045.36	-	9,624.01	1,232.67	986.54	2,800.00	5,019.21	4,604.80
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN	01/10/2021	631000-DEPTO DE LA DELEGACION	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	741060- JEFATURA DE CDI 5 - COLL	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	4,105.40	6,815.32	4,302.00
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENES	452.08	6,781.22	2,650.00	1,808.32	1,045.36	-	9,634.90	1,234.99	779.84	3,516.81	5,531.64	4,103.26
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENES	452.08	6,781.22	2,650.00	1,808.32	1,045.36	-	9,634.90	1,234.99	779.84	4,525.35	6,540.18	3,094.72
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE	444.64	6,669.67	2,650.00	1,778.56	1,045.36	-	9,493.59	1,204.81	767.01	2,025.70	3,997.52	5,496.07
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,650.00	1,923.88	1,045.36	298.01	10,481.79	108.61	829.67	8,192.62	9,130.90	1,350.89
BASE	A	15	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	3,148.85	4,099.31	4,095.58
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	3,590.39	5,440.85	3,654.04
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,312.59	4,089.91	4,764.69
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	-	8,486.54	989.70	675.58	2,265.07	3,930.35	4,556.19
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	3,865.43	6,379.62	4,142.06
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	94.91	3,154.64	9,913.00
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	631000-DEPTO DEL CENTRO METRO	543.27	8,148.98	2,650.00	2,173.08	1,045.36	-	11,367.42	1,605.06	937.13	81.48	2,623.67	8,743.75
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	2,284.16	1,045.36	-	11,895.12	1,717.77	985.04	2,345.33	5,048.14	6,846.98
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENES	404.60	6,068.93	2,650.00	0.01	1,045.36	-	7,114.30	571.23	697.93	1,643.20	2,912.36	4,201.94
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	1,566.56	1,045.36	-	8,486.54	989.70	675.58	2,434.07	4,099.35	4,387.19
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	1,640.65	3,417.97	5,436.63
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	751320-CDC 11 SANTA MARIA DEL	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	2,402.91	5,462.64	7,605.00
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITAR	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	2,158.64	1,045.36	-	11,298.88	1,590.42	930.91	80.94	2,602.27	8,696.61
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CA	404.60	6,068.93	2,650.00	1,618.40	1,045.36	-	8,732.69	1,042.28	697.93	2,512.68	4,252.89	4,479.80
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	2,708.54	4,559.00	4,535.89
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTIS	01/10/2021	721000- DEPARTAMENTO DE AUTIS	1,345.37	20,180.54	2,650.00	-	1,045.36	-	21,225.90	3,836.40	2,320.76	-	6,157.16	15,068.74
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	-	8,854.60	1,068.32	709.00	-	1,777.32	7,077.28
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMUE	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.6				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JAI	463.34	6,950.05	2,650.00	1,853.36	1,045.36	-	9,848.77	1,280.67	799.26	2,596.22	4,676.15	5,172.62
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,627.65	4,404.97	4,449.63
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	-	9,208.16	1,143.84	741.10	736.97	2,621.91	6,586.25
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACH	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	-	1,850.46	7,244.43
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	JEFE DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLA	444.64	6,669.67	2,650.00	1,778.56	1,045.36	-	9,493.59	1,204.81	767.01	2,518.70	4,490.52	5,003.07
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	2,284.16	1,045.36	-	11,895.12	1,717.77	985.04	344.58	3,047.39	8,847.73
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CAR	JEFE DEL DEPARTAMENTO DE CENT	01/10/2021	741000-DEPTO DE CENTROS DE ATÉ	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	7,142.00	12,194.16	5,876.42
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA A	01/10/2021	721500- JEFRA DE ATENCIÓN FAMILI	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA PA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	2,650.00	1,978.88	1,045.36	-	7,420.51	1,408.03	853.39	74.20	2,335.62	8,109.39
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	-	9,208.16	1,143.84	741.10	2,746.44	4,631.38	4,576.78
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JAI	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,627.65	4,404.97	4,449.63
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 4 - DRA IRENE	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,552.65	4,329.97	4,524.63
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,650.00	1,739.28	1,045.36	-	9,306.95	1,164.94	750.07	-	1,915.01	7,391.94
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARI	COORDINADOR DE NUTRICION Y AS	01/10/2021	771000-COORD DE NUTRICIÓN Y AS	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBER	JEFE DE AREA B	01/10/2021	631300-SUBDELEGACION DE LA DE	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	2,650.00	-	1,045.36	-	7,210.56	731.99	709.00	2,098.87	3,539.86	3,670.70
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	751350- KOKONE SAN JUAN DE OCC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	3,776.45	5,553.77	3,300.83
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JC	404.60	6,068.93	2,650.00	-	1,045.36	-	7,114.29	714.74	697.93	-	1,412.67	5,701.62
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	721300-COORD DE AUTISMO (TURN	483.86	7,257.83	2,650.00	-	1,045.36	-	8,303.19	950.54	834.65	-	1,785.19	6,518.00
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	-	1,777.32	7,077.28
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN A	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	1,191.00	2,968.32	5,886.28
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MAR	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	2,650.00	-	1,045.36	-	6,678.26	636.60	647.78	1,234.00	2,518.38	4,159.88
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	2,650.00	-	1,045.36	-	7,210.56	731.99	709.00	3,274.68	4,715.67	2,494.89
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	-	1,045.36	-	7,997.86	885.32	799.54	513.33	2,198.19	5,799.67
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	POLIVALENTE	01/02/2021	741000-DEPTO DE CENTROS DE ATÉ	480.97	7,214.54	2,650.00	-	1,045.36	-	8,259.90	941.29	829.67	5,905.83	7,676.79	583.11
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	741100-JEFRA DE CDI 9 - VILLAS DE	482.23	7,233.48	2,650.00	-	1,045.36	-	8,278.84	945.34	831.85	72.33	1,849.52	6,429.32
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIC	411.01	6,165.20	2,650.00	-	1,045.36	-	7,210.56	731.99	709.00	-	1,440.99	5,769.57
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS C	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	41.60	929.90	4,275.56
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETIC	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS C	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	1,823.60	2,711.90	2,493.56
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS C	256.31	3,844.70	2,650.00	-	1,045.36	-	4,890.06	375.58	442.14	38.45	856.17	4,033.89
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS C	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	756.60	1,644.90	3,560.56
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZET	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	789.23	1,677.53	3,527.93
BASE	A	15	19931	SALDAÑA FELGUEERIS ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	41.60	929.90	4,275.56
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	975.60	1,863.90	3,341.56
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	1,772.60	2,660.90	2,544.56
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUP	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	1,762.94	2,651.24	2,554.22
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	318.70	382.02	33.22	733.94	3,633.36
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	1,824.60	2,712.90	2,492.56
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	751150- CDC 18 VILLAS DE GUADA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	409.89	478.41	41.60	929.90	4,275.56
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	-	1,045.36	-	4,890.06	375.58	442.14	887.94	1,705.66	3,184.40
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	1,018.00	2,308.85	4,391.37
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	2,650.00	-	1,045.36	-	4,890.06	375.58	442.14	38.45	856.17	4,033.89
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	318.70	382.02	33.22	733.94	3,633.36
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	318.70	382.02	577.22	1,277.94	3,089.36
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	166.13	1,456.98	5,243.24
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741130-CAIC COTOS JARDINADOS C	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	-	1,290.85	5,409.37
BASE																			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	2,650.00	-	1,045.36	-	24,859.59	4,727.78	2,738.64	-	7,466.42	17,393.17
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORA	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTO	JEFE DE DEPARTAMENTO DE RECURS	24/09/2021	341000-DEPTO DE RECURSOS FINA	1,345.37	20,180.59	2,650.00	-	1,045.36	-	21,225.95	3,836.41	2,320.77	5,874.00	12,031.18	9,194.77
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNAN	JEFE DEL DEPARTAMENTO DE LA UN	01/10/2021	221000-DEPTO DE LA UNIDAD DE T	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,582.00	5,652.31	6,561.78
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	2,650.00	-	1,045.36	-	24,859.59	4,727.78	2,738.64	2,577.28	10,043.70	14,815.89
DETER-CONF	A	15	19998	QUIÑÓNEZ PEREZ MARTHA PATRICI	JEFE DEL DEPARTAMENTO DE AQUI	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	2,650.00	-	1,045.36	-	21,225.95	3,836.41	2,320.77	2,500.00	8,657.18	12,568.77
DETER-CONF	A	15	19999	DURAN CAMAREÑA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTEN	01/10/2021	531000- DEPTO DE SISTEMAS Y MO	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
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	-	1,045.36	-	28,057.57	5,687.17	3,106.40	2,568.96	11,362.53	16,695.04
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LO	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMI	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHIV	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	959.00	4,029.31	8,184.78
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.17	1,551.60	1,158.26	-	2,709.86	8,407.31
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROT	01/10/2021	641400-JEFRA DE MODELOS DE ATE	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	8,542.41	13,594.57	4,476.01
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	761000- DEPTO DE TRABAJO SOCIA	744.59	11,168.78	2,650.00	-	1,045.36	-	12,214.14	1,785.92	1,284.41	-	3,070.33	9,143.81
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	ENCARGADA DE LA JEFATURA DIR P	01/10/2021	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.15	2,650.00	-	1,045.36	-	18,070.51	3,094.25	1,957.89	312.50	5,364.64	12,705.87
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE	COORDINADOR DE COMUNICACION	01/10/2021	231000-COORD DE COMUNICACION	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORÍA	1,613.23	24,198.38	2,650.00	-	1,045.36	-	25,243.74	4,843.02	2,782.81	-	7,625.83	17,617.91
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	2,650.00	-	1,045.36	-	36,756.36	8,296.81	4,106.77	14,718.35	27,121.93	9,634.43
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2021	121000-DEPTO DE RELACIONES PUE	1,345.37	20,180.54	2,650.00	-	1,045.36	-	21,225.90	3,836.40	2,320.76	-	6,157.16	15,068.74
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/01/2022	211000-DIRECCIÓN GENERAL	908.27	13,624.02	2,650.00	-	1,045.36	-	14,669.38	2,310.36	1,566.76	-	3,877.12	10,792.26
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAG	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	686.67	10,300.00	2,650.00	-	1,045.36	-	11,345.36	1,600.35	1,184.50	2,163.65	4,948.50	6,396.86
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIG	SUBDELEGADO DE LA DELEGACION	01/10/2021	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE RECAUDACION DE FONDOS	01/10/2021	121000-DEPTO DE RELACIONES PUE	1,074.51	16,117.66	2,650.00	-	1,045.36	-	17,163.02	2,880.81	1,853.53	1,335.02	6,069.36	11,093.66
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	-	1,045.36	-	16,693.63	2,770.41	1,799.55	-	4,569.96	12,123.67
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZA	JEFE DE AREA A	18/10/2021	341100-JEFRA DE CONTROL PRESUP	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	3,811.00	6,881.31	5,332.78
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	531000- DEPTO DE SISTEMAS Y MO	909.83	13,647.50	2,650.00	-	1,045.36	-	14,692.86	2,315.37	1,569.46	1,854.70	5,739.53	8,953.33
DETER-CONF	A	15	20026	CASTRO CASTEDA SAMANTHA MI	SUPERVISOR DE PROGRAMAS	18/10/2021	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	2,650.00	-	1,045.36	-	10,245.72	1,365.46	1,058.04	1,416.61	3,840.11	6,405.61
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	-	1,045.36	-	12,214.09	1,785.91	1,284.40	300.00	3,370.31	8,843.78
DETER-CONF	A	15	20031	AGUILLO MORALES AKEMI GUAD	SUPERVISOR DE PROGRAMAS	21/10/2021	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	2,650.00	-	1,045.36	-	9,246.22	1,151.97	943.10	1,286.02	3,381.09	5,865.13
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	411000- DIRECCIÓN DE JURÍDICA	908.27	13,624.02	2,650.00	-	1,045.36	-	14,669.38	2,310.36	1,566.76	200.00	4,077.12	10,592.26
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	721400-JEFRA DE EVALUACIÓN Y DI	674.71	10,120.58	2,650.00	-	1,045.36	-	11,165.94	1,562.02	1,247.00	600.00	3,409.02	7,756.92
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	741080-JEFRA DE CDI 10 - MERCAD	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,408.21	1,158.28	4,258.74	6,825.23	4,292.09
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	641400-JEFRA DE MODELOS DE ATE	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.17	1,551.60	1,158.26	-	2,709.86	8,407.31
DETER-CONF	A	15	20038	BERMUDEZ GUILLLEN ANDRES	JEFE DE AREA A	16/11/2021	641000-DEPTO DE PROTECCIÓN A L	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,066.00	5,136.31	7,077.78
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	ENCARGADA DEL DESPA DEL DEPTC	01/12/2021	751000-DEPTO DE HABILIDADES Y F	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	741090-JEFRA DE CDI 8 - MARIA JA	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	1,482.00	4,191.92	6,925.40
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJA	JEFE DE AREA B	01/12/2021	741030-JEFRA DE CDI 2 - PABLO CA	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	20042	CRUZ AYALA ERICA GUADALUPE	JEFE DE AREA B	01/12/2021	741050-JEFRA DE CDI 4 - MELVIN J	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	2,650.00	-	1,045.36	-	9,246.22	1,151.97	943.10	3,548.72	5,643.79	3,602.43
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	341000-DEPTO DE RECURSOS FINA	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	-	2,514.19	8,007.49
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	2,650.00	-	1,045.36	-	9,193.86	1,024.75	937.08	1,009.89	2,971.72	6,222.14
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	751130- CDC 16 VISTA HERMOSA	346.03	5,190.50	2,650.00	-	1,045.36	-	6,235.86	560.15	596.91	2,142.00	3,299.06	2,936.80
DETER-CONF	A	15	20047	OROZCO MEDINA RINA	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	619.22	9,288.23	2,650.00	-	1,045.36	-	10,333.59	1,119.70	1,068.15	1,238.44	3,426.29	6,907.30
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJ	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	509.94	7,649.14	2,650.00	-	1,045.36	-	8,694.50	1,034.12	879.65	100.00	2,013.77	6,680.73
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZN	ENLACE ADMINISTRATIVO	16/02/2022	771000-COORD DE NUTRICIÓN Y AS	360.06	5,400.95	2,650.00	-	1,045.36	-	6,446.31	595.04	621.11	-	1,216.15	5,230.16
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	437.09	6,556.36	2,650.00	-	1,045.36	-	7,601.72	802.09	753.98	-	1,556.07	6,045.65
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLA	SUPERVISOR DE PROGRAMAS	16/02/2022	741000-DEPTO DE CENTROS DE ATE	509.94	7,649.14	2,650.00	-	1,045.36	-	8,694.50	1,034.12	879.65	1,822.00	3,735.77	4,958.73
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	751000												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	-	1,045.36	-	10,521.68	1,424.41	1,089.78	850.00	3,364.19	7,157.49
DETER-CONF	A	15	20075	BECCERRA OLMOS EMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	-	2,709.92	8,407.41
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	341000-DEPTO DE RECURSOS FINANCIEROS	353.63	5,304.50	2,650.00	-	1,045.36	-	6,349.86	578.39	610.02	-	1,188.41	5,161.45
DETERMINAD	A	15	20077	FRAILE HERNADEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/06/2022	211000-DIRECCIÓN GENERAL	533.33	8,000.00	2,650.00	-	1,045.36	-	9,045.36	1,109.07	920.00	981.00	3,010.07	6,035.29
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	-	1,045.36	-	6,349.86	578.39	610.02	200.00	1,388.41	4,961.45
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	2,650.00	-	1,045.36	-	9,800.36	1,270.33	1,006.83	915.00	3,192.16	6,608.20
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	-	1,045.36	-	9,787.17	1,267.52	1,005.31	200.00	2,472.83	7,314.34
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTON	SUPERVISOR DE PROGRAMAS	01/07/2022	351000-DEPTO MATTO Y CONSERVACION	424.36	6,365.40	2,650.00	-	1,045.36	-	7,410.76	767.87	732.02	1,178.00	2,677.89	4,732.87
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	351300-JEFRA DE AREA DE DISEÑO, DIFUSION Y PROMOCION	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	259.90	2,969.82	8,147.51
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	AUXILIAR DE PROGRAMAS	01/07/2022	311000- DIR DE ADMON Y FINANZAS	221.46	3,321.89	2,650.00	-	1,045.36	-	4,367.25	318.70	382.02	615.00	1,315.72	3,051.53
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2022	631100-COORD DE CUSTODIA, TUTORIA Y SERVICIOS	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	-	2,514.19	8,007.49
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	641000-DEPTO DE PROTECCIÓN AL AMBIENTE	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	3,557.81	6,267.73	4,849.60
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIA	SUPERVISOR DE PROGRAMAS	01/07/2022	731000-DEPTO DEL CENTRO METROCENTRO	474.82	7,122.24	2,650.00	-	1,045.36	-	8,167.60	921.58	819.06	-	1,740.64	6,426.96
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSEL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	2,650.00	-	1,045.36	-	8,167.60	921.58	819.06	-	1,740.64	6,426.96
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	351500- JEFRA DE AREA DE SERV Y MANTENIMIENTO	585.37	8,780.59	2,650.00	-	1,045.36	-	9,825.95	1,275.80	1,009.77	2,443.62	4,729.19	5,096.76
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	2,650.00	-	1,045.36	-	8,167.60	921.58	819.06	-	1,740.64	6,426.96
DETER-CONF	A	15	20095	ASCENCION DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	641400-JEFRA DE MODELOS DE ATENCION	585.37	8,780.59	2,650.00	-	1,045.36	-	9,825.95	1,275.80	1,009.77	-	2,285.57	7,540.38
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y ASISTENCIA	439.47	6,592.00	2,650.00	-	1,045.36	-	7,637.36	808.48	758.08	1,545.27	3,111.83	4,525.53
DETER-CONF	A	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANEACION	16/08/2022	211000-DIRECCIÓN GENERAL	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	311000- DIR DE ADMON Y FINANZAS	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	200.00	2,714.19	7,807.49
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA " A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENCIA	638.50	9,577.44	2,650.00	-	1,045.36	-	10,622.80	1,446.01	1,101.41	-	2,547.42	8,075.38
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	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
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	-	1,045.36	-	6,349.86	578.39	610.02	-	1,188.41	5,161.45
DETERMINAD	A	15	20104	LOERA LOPEZ ERIC ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERVACION	300.59	4,508.82	2,650.00	-	1,045.36	-	5,554.18	451.08	518.51	-	969.59	4,584.59
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	-	1,045.36	-	5,288.96	418.98	488.01	-	906.99	4,381.97
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSLT	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROCENTRO	565.81	8,487.20	2,650.00	-	1,045.36	-	9,532.56	1,213.13	976.03	1,143.00	3,332.16	6,200.40
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIM	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	400.00	3,109.92	8,007.41
DETERMINAD	A	15	20109	URZUA NAVARRO CHRISTIAN ATLAS	SUPERVISOR DE PROGRAMAS	01/10/2022	751000-DEPTO DE HABILIDADES Y FORMACION	381.92	5,728.86	2,650.00	-	1,045.36	-	6,774.22	653.80	658.82	-	1,312.62	5,461.60
DETERMINAD	A	15	20110	NEVAEZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE	381.92	5,728.86	2,650.00	-	1,045.36	-	6,774.22	653.80	658.82	340.00	1,652.62	5,121.60
DETERMINAD	A	15	20111	PALFAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN A	407.62	6,114.31	2,650.00	-	1,045.36	-	7,159.67	722.87	753.37	-	1,476.24	5,683.43
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	-	1,045.36	-	8,255.36	940.32	829.15	-	1,769.47	6,485.89
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANA	SUPERVISOR DE PROGRAMAS	01/10/2022	751200- CDC 13 ATEMAJAC	495.09	7,426.30	2,650.00	-	1,045.36	-	8,471.66	986.52	915.03	-	1,901.55	6,570.11
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	-	1,045.36	-	10,063.01	1,326.44	1,037.03	-	2,363.47	7,699.54
DETERMINAD	A	15	20117	GONZALEZ GARCIA DENISSE	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROCENTRO	565.81	8,487.20	2,650.00	-	1,045.36	-	9,532.56	1,213.13	976.03	-	2,189.16	7,343.40
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DELCARMEN	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	200.00	2,307.93	6,977.43
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABACON	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	418.98	488.01	-	906.99	4,381.97
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN JO	309.00	4,635.00	2,650.00	-	1,045.36	-	5,680.36	471.27	533.02	-	1,004.29	4,676.07
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN A	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	188.13	488.01	2,693.80	3,369.94	1,919.02
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	-	1,045.36	-	7,410.76	767.87	732.02	1,001.00	2,500.89	4,909.87
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	-	1,045.36	-	7,410.76	767.87	732.02	-	1,499.89	5,910.87
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	-	1,045.36	-	5,288.96	418.98	488.01	1,648.00	2,554.99	2,733.97
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	-	1,045.36	-	5,288.96	418.98	488.01	1,318.61	2,225.60	3,063.36
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FLORENTINA	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATZCO	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	418.98	488.01	1,720.07	2,627.06	2,661.90
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETITZCO	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	418.98	488.01	-	906.99	4,381.97
DETERMINAD	A	15	20130	LAMADROR CORONA CARMEN ESPE	SUPERVISOR DE PROGRAMAS	01/10/2022	751320-CDC 11 SANTA MARIA DEL	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	418.98	488.01	-	906.99	4,381.97
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	-	1,045.36	-	7,410.76	767.87	732.02	-	1,499.89	5,910.87
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROCENTRO	565.81	8,487.20	2,650.00	-	1,045.36	-	9,532.56	1,213.13	976.03	-	2,189.16	7,343.40
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y ASISTENCIA	353.63	5,304.50	2,650.00	-	1,045.36	-	6,349.86	578.39	610.02	953.00	2,141.41	4,208.45
DETERMINAD	A	15	20135																

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELEN	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	892.67	13,390.00	2,650.00	-	1,045.36	-	14,435.36	2,260.37	1,539.85	-	3,800.22	10,635.14
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	-	1,045.36	-	11,117.33	1,551.64	1,158.28	200.00	2,909.92	8,207.41
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
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	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/06/2023	751310- CDC 1 PARAISOS DEL COLL	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS ENRIQUE	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACION	438.73	6,580.99	2,650.00	-	1,045.36	-	7,626.35	806.50	756.81	-	1,563.31	6,063.04
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓN	633.33	9,500.00	2,650.00	-	1,045.36	-	10,545.36	1,429.47	1,092.50	-	2,521.97	8,023.39
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	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y DISEÑO	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	1,174.15	955.04	-	2,129.19	7,220.89
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	883.00	2,328.34	4,897.02
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA A	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
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	-	1,045.36	-	4,338.91	315.61	378.76	-	694.37	3,644.54
DETERMINAD	A	15	20169	ARECHAR HAVEL MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN A	424.02	6,360.25	2,650.00	-	1,045.36	-	7,405.61	766.95	731.43	-	1,498.38	5,907.23
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	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741030-JEFRA DE CDI 2 - PABLO CASTAÑEDA	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADERES	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASesoramiento	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	1,001.00	2,146.92	4,048.44
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	761000- DEPTO DE TRABAJO SOCIAL	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	515.00	7,725.00	2,650.00	-	1,045.36	-	8,770.36	1,050.33	888.38	-	1,938.71	6,831.65
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASesoramiento	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	1,155.00	2,300.92	3,894.44
DETERMINAD	A	15	20177	BIZARRO FLORES CARLOS GIBRAN	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASesoramiento	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADERES	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	405.53	473.80	425.00	1,304.33	3,861.03
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	741060- JEFATURA DE CDI 5 - COLLI	256.36	3,845.33	2,650.00	-	1,045.36	-	4,890.69	375.65	473.80	-	849.45	4,041.24
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASesoramiento	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	405.53	473.80	-	879.33	4,286.03
DETERMINAD	A	15	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	741040-JEFRA DE CDI 3 - DRA IRENE	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	405.53	473.80	-	879.33	4,286.03
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	741070-JEFATURA DE CDI 6 - TABACAL	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
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	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	751000-DEPTO DE HABILIDADES Y FORTALECIMIENTO	309.00	4,635.00	2,650.00	-	1,045.36	-	5,680.36	471.27	533.02	-	1,004.29	4,676.07
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBLICAS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINANCIEROS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINANCIEROS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
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	-	1,045.36	-	7,225.36	734.64	710.70	675.00	2,120.34	5,105.02
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIO	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN DE EMPLEO	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	3,409.58	6,479.89	5,734.20
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTTO Y CONSERVACION	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	405.53	473.80	-	879.33	4,286.03
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	-	1,045.36	-	8,255.36	940.32	829.15	-	1,769.47	6,485.89
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	389.00	1,834.34	5,391.02
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	2,650.00	-	1,045.36	-	8,128.36	913.20	814.55	519.85	2,247.60	5,880.76
DETERMINAD	A	15	20200	PEDROZA CISNEROS ADRIANA CAMILA	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUARDO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	641000-DEPTO DE PROTECCIÓN A LA FAMILIA	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	200.00	1,433.24	5,071.15
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELES	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELAS Y ASesoramiento	274.30	4,114.47	2,650.00	-	1,045.36	-	5,159.83	404.93	473.16	299.87	1,177.96	3,981.87
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JESSICA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELAS Y ASesoramiento	363.94	5,459.03</										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIO NES	PERCEPCIONES	200-ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/04/2024	641000-DEPTO DE PROTECCIÓN A L	333.33	5,000.00	2,650.00	-	1,045.36	-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDI	JEFE DE AREA A	16/04/2024	811300-AREA DE SUSTANCIACION Y	744.58	11,168.73	1,325.00	-	522.68	-	11,691.41	1,674.26	1,284.40	-	2,958.66	8,732.75
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	16/04/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	1,325.00	-	522.68	-	8,022.68	890.62	862.50	-	1,753.12	6,269.56
									6,555,579.22	2,100,125.00	1,793,290.88	828,447.80	9,034.52	9,186,352.42	1,316,282.32	754,180.71	1,492,202.17	3,562,665.20	5,623,687.22