

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	200-201 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 SOCIAL	480.97	7,214.54	2,650.00	3,847.76	1,045.36	550.00	12,657.66	1,880.65	829.67	3,473.15	6,183.47	6,474.19
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	550.00	14,729.28	2,323.15	985.04	5,397.07	8,705.26	6,024.02
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LU	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,383.00	5,773.71	6,605.57
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV BIE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	-	10,053.10	1,240.67	675.58	3,297.91	5,214.16	4,838.94
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METROPC	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 DEPARTAMEN	03/08/1998	641200- JEFRA DE PROTECCION Y ATEN	489.88	7,348.21	2,650.00	3,919.04	1,045.36	-	12,312.61	1,806.95	845.04	73.48	2,725.47	9,587.14
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABE	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	656.70	3,725.44	10,453.84
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARAC	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METROPC	411.01	6,165.20	2,650.00	3,288.08	1,045.36	-	10,498.64	1,419.49	709.00	4,786.50	6,914.99	3,583.65
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,650.00	3,133.12	1,045.36	550.00	10,603.10	1,441.80	675.58	825.46	2,942.84	7,660.26
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CAND	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	2,084.00	5,549.19	9,416.70
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,650.00	3,436.96	1,045.36	550.00	11,476.64	1,628.39	741.10	3,345.44	5,714.93	5,761.71
BASE	A	15	18039	ALANIZ SILVA MA ISABEL	TRABAJADOR -A- SOCIAL	10/04/1998	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 - COLLI	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 INMUEB	429.62	6,444.32	2,650.00	3,436.96	1,045.36	550.00	11,476.64	1,628.39	741.10	4,786.34	7,155.83	4,320.81
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAI	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	143.66	3,334.37	10,844.91
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	5,579.35	8,770.06	5,409.22
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABACHII	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 R	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	63.55	2,275.98	8,513.55
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	781100 -JEFATURA DE SALUD INTEGR	489.88	7,348.21	2,650.00	3,919.04	1,045.36	-	12,312.61	1,806.95	845.04	3,641.48	6,293.47	6,019.14
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,391.13	730.81	3,305.42	5,427.36	5,362.17
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELIC	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METROPC	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 DEL IN	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 DEL IN	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 URUAPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	-	13,550.71	2,071.41	937.90	5,205.90	8,215.21	5,335.50
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METROPC	569.85	8,547.77	2,650.00	4,558.80	1,045.36	550.00	14,701.93	2,317.31	982.99	3,823.50	7,123.80	7,578.13
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,650.00	4,267.04	1,045.36	550.00	13,863.06	2,138.13	920.08	4,881.01	7,139.22	6,723.84
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUTELA	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	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 ARC	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
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORR	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,266.93	5,479.36	5,310.17
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTO	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,083.70	985.04	656.70	3,725.44	10,453.84
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	4,568.32	1,045.36	550.00	14,729.28	2,323.15	985.04	2,463.88	5,772.07	8,957.21
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICIA	MEDICO GENERAL	29/01/1997	741110- CAIC LA CORONILLA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	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 DEPARTAMEN	01/02/1997	621000- DEPARTAMENTO DE PAZ	489.88	7,348.21	2,650.00	3,919.04	1,045.36	-	12,312.61	1,702.31	845.04	5,487.88	8,035.23	4,277.38
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 JONE	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 - COLLI	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	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURNO	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	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	550.00	15,414.69	2,469.60	1,036.45	1,347.35	4,853.40	10,561.29
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	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 CASAL	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 AGRIPIANA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METROPC	404.60	6,068.93	2,650.00	3,236.80	1,045.36	-	10,351.09	1,387.97	697.93	60.68	2,146.58	8,204.51
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	606.37	9,095.51	2,650.00	4,850.96	1,045.36	-	14,991.83	1,472.60	1,045.98	7,796.86	10,315.44	4,676.39
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,272.08	7,876.44	7,722.20
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	548.07	8,221.06	2,650.00	4,384.56	1,045.36	-	13,650.98	2,092.83	945.42	82.21	3,120.46	10,530.52
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURD	EDUCADORA	02/09/1996	751220- CDC 5 NEXTPAC	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,326.07	7,930.43	7,668.21
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y DIAG	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	5,122.20	5,667.33
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTIN	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,										

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	200-201 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 JAIME	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 PRO	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 JAIME	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 SOCIAL	480.97	7,214.54	2,650.00	3,847.76	1,045.36	550.00	12,657.66	1,880.65	829.67	72.15	2,782.47	9,875.19
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV BIE	543.27	8,148.98	2,650.00	4,346.16	1,045.36	550.00	14,090.50	2,286.71	937.13	4,037.49	7,161.33	6,929.17
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUDIT	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 TAPATIOS	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 JAIME	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 FINANCI	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	5,598.64	4,154.36	11,444.28
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUAD	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINANCI	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	500.00	3,506.36	10,034.14
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	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 GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE CA	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	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 OCOTÁ	504.25	7,563.69	2,650.00	4,034.00	1,045.36	550.00	13,193.05	1,995.01	869.82	3,588.03	6,452.86	6,740.19
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA PA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METROPC	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 AUDITO	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 JONE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	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 GÓMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIAL	03/07/1995	231100-JEFRA DE PROYE Y AUDIOVISU	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	550.00	15,300.32	2,445.13	985.04	3,708.66	7,138.83	8,161.49
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	2,185.27	937.13	4,176.70	7,299.10	6,784.67
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUTELA	632.75	9,491.28	2,650.00	5,694.75	1,045.36	-	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 EVE	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	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,650.00	4,800.42	1,045.36	550.00	14,396.44	2,252.06	920.08	4,005.01	7,207.15	7,189.29
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DEL IN	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,007.33	7,611.69	7,986.95
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	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751140- CDC 17 LOMAS DE TABACHINI	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	1,985.24	869.82	3,857.63	6,712.69	6,434.61
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,650.00	4,068.72	1,045.36	-	11,895.30	1,717.81	779.84	2,778.00	5,275.65	6,619.65
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEG	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	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 ARC	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
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	550.00	13,512.62	2,063.27	856.56	132.48	3,052.31	10,460.31
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	410.67	6,160.12	2,650.00	3,285.36	1,045.36	-	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 - COLLI	411.01	6,165.20	2,650.00	3,699.09	1,045.36	-	10,909.65	1,507.28	709.00	3,129.64	5,345.92	5,563.73
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENESTA	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 AURORA	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION INS	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	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 JAIME	440.10	6,601.55	2,650.00	3,520.80	1,045.36	-	11,167.71	1,562.40	759.18	66.02	2,387.60	8,780.11
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABACHI	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	3,565.06	4,400.63
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	63.54	2,366.46	8,846.73
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.06	2,650.00	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 DEL RO	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE G	410.67	6,160.12	2,650.00	3,696.03	1,045.36	-	10,901.51	1,505.54	708.41	3,774.63	5,988.58	4,912.93
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.06	2,650.00	4,170.06	1,045.36	-	12,165.47	1,775.52	799.26	69.50	2,644.28	9,521.19
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	411.01	6,165.20	2,650.00	3,288.08	1,045.36	-	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 R	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	3,060.36	6,373.05	8,377.27
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	3,241.55	5,544.47	5,668.72
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	3,266.31	5,569.23	5,643.96
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	741070-JEFATURA DE CDI 6 - TABACHI	463.34	6,950.06	2,650.00	4,170.06	1,045.36	-	12,165.47	1,775.52	799.26	3,170.20	5,744.98	6,420.49
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUEB	533.38	8,000.66	2,650.00	4,267.04	1,045.36	550.00	13,863.06	2,138.13	920.08	3,402.15	6,460.36	7,402.70
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751170-UCCI CONSTITUCION	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	1,985.24	869.82	2,875.64	5,730.70	7,416.60
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1994	811000- CONTRALORÍA	489.88	7,348.21	2,650.00	4,408.92	1,045.36	-	12,802.49	1,911.59	845.04	-	2,756.63	10,045.86
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN ARC	423.66	6,354.89	2,6									

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABACHII	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	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACHINI	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 JAIME	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	3,990.14	6,112.08	4,253.79
BASE	A	15	18675	TORRES GIRON ARACELI	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	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 COMPUTO	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA T	591.22	8,868.27	2,650.00	4,138.54	1,045.36	550.00	14,602.17	2,296.00	1,019.85	88.68	3,404.53	11,197.64
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	-	3,068.74	10,539.50
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METROPC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	550.00	14,158.24	2,201.18	985.04	3,818.34	7,004.56	7,153.68
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,264.02	7,332.76	6,275.48
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUTELA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	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 LOS	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	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METROPC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	550.00	14,158.24	2,201.18	985.04	4,244.66	7,430.88	6,727.36
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLERO	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 GAN	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y ATEN	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	876.07	3,944.81	9,663.43
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 ELIZABETH	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	23/05/2000	741070-JEFATURA DE CDI 6 - TABACHII	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 ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,756.66	6,825.40	6,782.84
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	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 METROPC	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	2,370.18	4,770.88	5,316.75
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCED	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARABIA	434.82	6,522.31	2,650.00	3,043.74	1,045.36	-	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	4,217.39	6,857.04	5,281.76
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUTELA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.65	7,313.39	6,294.85
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN ARC	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,300.63	730.81	3,572.21	5,603.65	4,762.22
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	1,233.62	4,698.81	10,267.08
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMEN	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	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 ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMIAJAC	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 METROPC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,420.45	6,489.19	7,119.05
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 DEL IN	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 INMUEB	391.64	5,874.62	2,650.00	2,741.48	1,045.36	550.00	10,211.46	1,274.49	675.58	3,388.39	5,338.46	4,873.00
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFO	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	2,741.48	1,045.36	550.00	10,211.46	1,358.15	675.58	2,827.75	4,861.48	5,349.98
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,650.00	3,366.79	1,045.36	550.00	12,176.69	1,777.92	829.67	130.15	2,737.74	9,438.95
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION INS	480.97	7,214.54	2,650.00	3,366.79	1,045.36	550.00	12,176.69	1,777.92	829.67	3,680.14	6,287.73	5,888.96
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CASAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	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	550.00	14,158.24	2,201.18	985.04	4,345.26	7,531.48	6,626.76
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	550.00	14,158.24	2,201.18	985.04	4,244.65	7,430.87	6,727.37
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO -A-	01/01/2002	751420- CDC 10 FRANCISCO SARABIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,650.00	3,366.79	1,045.36	550.00	12,176.69	1,777.92	829.67	2,716.41	5,324.00	6,852.69
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUEB	480.97	7,214.54	2,650.00	3,366.79	1,045.36	550.00	12,176.69	1,777.92	829.67	3,680.07	6,287.66	5,889.03
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JONE	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	-	3,465.19	11,500.70
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	3,429.16	1,045.36	550.00	12,372.73	1,819.79	845.04	4,493.84	7,158.67	5,214.06
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771150- JEFATURA DE ALMACÉN	496.55	7,448.32	2,650.00	3,475.85	1,045.36	550.00	12,519.53	1,851.15	856.56	74.48	2,782.19	9,737.34
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METROPC	569.85	8,547.77	2,650.00	3,988.95	1,045.36	550.00	14,132.08	2,195.59	982.99	4,274.79	7,453.37	6,678.71
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	2,650.00	4,205.88	1,045.36	550.00	14,813.85	2,341.22	1,036.45	3,844.94	7,222.61	7,591.24
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	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	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	2,650.00	3,777.62	1,045.36	-	12,917.86	1,936.23	930.91	3,080.95	5,948.09	6,969.77
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	3,900.84	6,022.78	4,343.09
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENESTA	543.27	8,148.98	2,650.00	3,802.89	1,045.36	-	12,997.23	1,953.19	937.13	-	2,971.81	10,025.42
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES														

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	571.04	8,565.60	2,650.00	3,997.28	1,045.36	550.00	14,158.24	2,201.18	985.04	643.66	3,829.88	10,328.36
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUP	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABACHII	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	1,961.72	985.04	656.70	3,603.46	10,004.78
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENESTA	440.10	6,601.55	2,650.00	3,080.70	1,045.36	-	10,727.61	1,468.39	759.18	3,718.22	5,945.79	4,781.82
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METROPC	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 EPIGMINI	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE CA	533.38	8,000.66	2,650.00	3,733.66	1,045.36	-	12,779.68	1,906.72	920.08	2,115.50	4,942.30	7,837.38
BASE	A	15	18940	SANCHEZ NAPOLDES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MANTO Y CONSERV BIE	543.27	8,148.98	2,650.00	3,802.89	1,045.36	550.00	13,547.23	2,070.67	937.13	81.48	3,089.28	10,457.95
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,650.00	3,997.28	1,045.36	550.00	14,158.24	2,201.18	985.04	4,368.66	7,554.88	6,603.36
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CA	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓN	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 - MERCADO D	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,300.63	730.81	3,572.21	5,603.65	4,762.22
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	631100-COORD DE CUSTODIA, TUTELA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METROPC	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 METROPC	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	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADALUP	571.04	8,565.60	2,650.00	3,997.28	1,045.36	571.04	14,179.28	2,205.67	985.04	4,326.86	7,517.57	6,661.71
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,650.00	3,997.28	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 ANGELICA	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL PU	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 SOCIAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,542.84	6,611.58	6,996.66
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEVO N	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 GENE	19/04/2004	351200- JEFRA DE MANT DE INMUEB	600.84	9,012.61	2,650.00	4,205.88	1,045.36	550.00	14,813.85	2,341.22	1,036.45	3,897.89	7,275.56	7,538.29
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROL	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	571.04	14,179.28	2,205.67	985.04	5,282.78	8,473.49	5,705.79
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y PRO	404.60	6,068.93	2,650.00	2,832.20	1,045.36	550.00	10,496.49	1,419.03	697.93	3,007.69	5,124.65	5,371.84
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MANTO Y CONSERV BIE	543.71	8,155.67	2,650.00	3,805.97	1,045.36	-	13,007.00	1,955.27	937.90	5,638.99	8,532.16	4,474.84
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DEL IN	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	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIA	03/05/2004	731000-DEPTO DEL CENTRO METROPC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,913.50	6,982.24	6,626.00
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,238.54	1,091.50	1,927.66	5,257.70	9,708.19
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION INS	434.82	6,522.31	2,650.00	3,043.74	1,045.36	-	10,611.41	1,443.57	750.07	3,315.53	5,509.17	5,102.24
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PI	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENESTA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,368.65	7,437.39	6,170.85
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN ARC	444.64	6,669.67	2,650.00	3,112.48	1,045.36	-	10,827.51	1,489.73	767.01	4,262.37	6,519.11	4,308.40
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,650.00	3,007.34	1,045.36	-	10,497.02	1,419.14	741.10	64.44	2,224.68	8,272.34
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBE	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO, PL	632.75	9,491.28	2,650.00	4,429.25	1,045.36	550.00	15,515.89	2,493.40	1,091.50	168.00	3,752.90	11,762.99
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	5,229.17	8,297.91	5,310.33
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCADO D	440.10	6,601.55	2,650.00	2,640.60	1,045.36	-	10,287.51	1,374.39	759.18	3,061.18	5,194.75	5,092.76
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓN	628.14	9,422.06	2,650.00	3,768.84	1,045.36	550.00	14,786.26	2,335.32	1,083.54	1,494.22	4,913.08	9,873.18
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METROPC	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	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,650.00	2,841.78	1,045.36	-	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, TUTELA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,820.41	8,150.45	6,182.69
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y ASIST	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	-	3,131.85	10,531.16
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751410 -CDC 3 SANTA ANA TEPETITL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	5,903.59	8,850.35	4,186.85
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y ASIST	612.30	9,184.47	2,650.00	3,673.80	1,045.36	550.00	14,453.63	2,642.27	1,056.21	91.84	3,412.32	11,041.31
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIOS	473.63	7,104.42	2,650.00	2,841.78	1,045.36	-	10,991.56	1,524.77	817.01	3,520.04	5,861.82	5,129.74
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADALUP	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,743.22	5,843.99	4,332.60
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,310.66	4,257.42	8,779.78
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	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	-	2,946.76	10,090.44
BASE	A	15	19063	AVILES - CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y PRO	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	1,966.04	4,066.81	6,109.78
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENESTA	504.25	7,563.69	2,650.00	3,025.50	1,045.36	-	11,634.55	1,662.12	869.82	3,115.34	5,647.28	5,987.27
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y ATEN	571.04	8,565.60	2,650.00	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	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETITL	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	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y ASIST	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,261.44	7,591.48	6,741.66
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEVO N	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,276.66	4,223.42	8,813.78
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,259.05	5,205.81	7,831.39
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	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	1																

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METROPC	534.06	8,010.85	2,650.00	3,204.36	1,045.36	550.00	12,810.57	1,913.32	921.25	250.00	3,084.57	9,726.00
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CAR	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	983.11	3,929.87	9,107.33
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUTELA	612.30	9,184.47	2,650.00	3,673.80	1,045.36	550.00	14,453.63	2,264.27	1,056.21	4,258.84	7,579.32	6,874.31
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL PUJ	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	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/07/2005	331000-DEPTO DE DESARROLLO DE CA	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	5,109.19	7,551.90	3,780.95
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUTELA	529.07	7,936.05	2,650.00	3,174.42	1,045.36	550.00	12,705.83	1,890.94	912.65	3,990.36	6,793.95	5,911.88
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	751140- CDC 17 LOMAS DE TABACHINES	632.75	9,491.28	2,650.00	3,796.50	1,045.36	550.00	14,883.14	2,356.02	1,091.50	4,702.91	8,150.43	6,732.71
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MODELO	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 - TABACHINES	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 ANGEL	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,928.29	7,753.08	5,284.12
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JONES	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	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUTELA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	201.66	3,148.42	9,888.78
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHINES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	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 INS	632.75	9,491.29	2,650.00	3,796.50	1,045.36	-	14,333.15	2,238.54	1,091.50	4,594.91	7,924.95	6,408.20
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUDITOR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	550.00	13,587.20	2,079.20	985.04	4,368.66	7,432.90	6,154.30
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,421.56	6,124.37	6,912.83
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA T	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	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 - TABACHINES	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 SARABIA	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	4,576.96	7,019.67	4,313.18
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 - CDC 3 SANTA ANA TEPETITLAN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,039.81	4,986.57	8,050.63
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	6,815.15	6,221.05
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIOS	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	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	550.00	13,587.20	2,079.20	985.04	85.65	3,149.89	10,437.31
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS GRU	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,892.54	8,222.58	6,110.56
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURNO	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	19203	OROZCO CARVAJAL GEMA DEL SAGRADO	SECRETARIA	16/08/2006	341000-DEPTO DE RECURSOS FINANCI	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	334.98	2,435.75	7,740.84
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	751320-CDC 11 SANTA MARIA DEL PUJ	447.40	6,711.03	2,650.00	2,684.40	1,045.36	-	10,440.79	1,216.00	771.77	4,317.91	6,305.68	4,135.11
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPC	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	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METROPC	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	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	2,654.85	5,786.70	7,876.31
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPC	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	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,244.66	7,191.42	5,845.78
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCOTLA	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	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,122.66	7,069.42	5,967.78
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORIA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	550.00	14,213.01	2,212.88	1,036.45	-	3,249.33	10,963.68
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADALUPE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	571.04	3,395.83	9,641.37
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUTELA	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	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENESTAR	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	3,709.21	6,151.92	5,180.93
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAL	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	19227	MIRAMONTES GUTIERREZ PERLA ELEN	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	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	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINANCI	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	1,967.06	1,036.45	4,258.84	7,262.35	6,400.66
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTISMO	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 EMMANUEL	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUTELA	480.97	7,214.54	2,650.00	2,885.82	1,045.36	550.00	11,695.72	1,675.18	829.67	3,297.33	5,802.18	5,893.54
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATENC	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 AUTISMO	543.27	8,148.98	2,650.00	3,259.62	1,045.36	-	12,453.96	1,721.10	937.13	4,557.75	7,215.98	5,237.98
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DEL IN	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 GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	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	1,500.00	4,446.76	8,590.44
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</																

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	482.23	7,233.48	2,650.00	2,893.38	1,045.36	-	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 ARC	444.64	6,669.66	2,650.00	2,667.84	1,045.36	-	10,382.86	1,394.76	767.01	4,194.65	6,356.42	4,026.44
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	444.64	6,669.66	2,650.00	2,667.84	1,045.36	-	10,382.86	1,394.76	767.01	3,459.70	5,621.47	4,761.39
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,930.62	5,877.38	7,159.82
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	423.66	6,354.89	2,650.00	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 G	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 CASAL	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 YADIRA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	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 TRI	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 - TABACHII	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 GODINEZ MONICA GABRIELA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	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 R	423.66	6,354.90	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	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	4,528.16	6,806.03	3,969.42
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	-	5,277.87	8,497.58
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	3,148.55	5,179.99	4,762.22
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.05	2,650.00	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 CARMEN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	423.66	6,354.90	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	4,249.34	6,280.79	3,661.43
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARC	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,465.99	5,743.86	5,031.59
BASE	A	15	19325	ORTEGA BJORQUEZ JEARMIM GABRIEL	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	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	1,379.64	799.26	4,008.09	6,186.99	4,588.46
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	5,789.80	8,736.56	4,300.64
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	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 JONE	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 - MERCADO D	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	69.50	2,347.37	8,428.08
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO D	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,239.50	5,517.37	5,258.08
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADALUP	440.10	6,601.55	2,650.00	2,640.60	1,045.36	-	10,287.51	1,374.39	759.18	466.02	2,599.59	7,687.92
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,545.50	5,823.37	4,952.08
BASE	A	15	19337	VIZCARRA CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	741060-JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,984.22	7,930.98	5,106.22
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,756.66	6,703.42	6,333.78
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A LA N	571.04	8,565.60	2,650.00	3,426.24	1,045.36	550.00	13,587.20	2,079.20	985.04	85.66	3,149.90	10,437.30
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENESTA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,292.54	7,239.30	5,797.90
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	2,650.00	3,638.22	1,045.36	-	13,779.09	2,120.19	1,045.98	90.95	3,257.12	10,521.97
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,038.38	8,368.42	5,964.72
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO D	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	550.00	13,587.20	2,079.20	985.04	4,443.89	7,508.13	6,079.07
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIAL	539.66	8,094.88	2,650.00	3,237.96	1,045.36	550.00	12,928.20	1,938.44	930.91	4,128.95	6,998.30	5,929.90
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUTELA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	550.00	14,883.14	2,356.02	1,091.50	94.91	3,542.43	11,340.71
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	3,237.96	1,045.36	550.00	12,928.20	1,823.17	930.91	620.60	3,374.68	9,553.52
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DIAG	606.37	9,095.51	2,650.00	3,638.22	1,045.36	-	13,779.09	2,120.19	1,045.98	6,236.71	9,402.88	4,376.21
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	463.34	6,950.05	2,650.00	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 - TABACHII	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 M	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCADO D	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 EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	751410- CDC 3 SANTA ANA TEPETITLAN	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	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN ARC	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 - TABACHII	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 LOURD	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCADO D	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	BECCERA RAMIREZ MARIA GUADALUP	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCADO D	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 ANTONI	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION INS	533.38	8,000.66	2,650.00	3,200.28	1,045.36	550.00	12,796.30	1,910.27	920.08	5,048.71	7,879.06	4,917.24
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	1,717.77	985.04	5,510.74	8,213.55	4,823.65
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCADO D	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,536.09	821.36	4,058.43	6,415.88	4,628.67
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACHINI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,162.91	7,492.95	6,840.19
BASE	A																		

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE G	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN ARC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19413	LEON BENITEZ HUGO ALJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	550.00	14,883.14	2,356.02	1,091.50	-	3,447.52	11,435.62
BASE	A	15	19414	RAMIREZ GONZALEZ MERTHA GABRIEL	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCOTA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	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
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	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,702.91	8,032.95	6,300.19
BASE	A	15	19424	DAVALOS ALVAREZ ROCHA	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUTELA	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	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	361.57	3,691.61	10,641.53
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	3,237.96	1,045.36	550.00	12,928.20	1,938.44	930.91	80.95	2,950.30	9,977.90
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	3,237.96	1,045.36	-	12,378.20	1,820.96	930.91	80.95	2,832.82	9,545.38
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUEB	585.46	8,781.86	2,650.00	3,512.76	1,045.36	550.00	13,889.98	2,143.88	1,009.91	4,478.82	7,632.61	6,257.37
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUTELA	685.84	10,287.59	2,650.00	4,115.04	1,045.36	-	15,447.99	2,477.43	1,183.07	5,245.89	8,906.39	6,541.60
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA T	543.71	8,155.67	2,650.00	3,262.26	1,045.36	550.00	13,013.29	1,956.62	937.90	4,307.62	7,202.14	5,811.15
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y PRO	529.07	7,936.05	2,650.00	3,174.42	1,045.36	550.00	12,705.83	1,890.94	912.65	4,932.36	7,735.95	4,969.88
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACION DE LA DEL IN	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,368.66	7,193.45	5,272.71
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIMEN	480.97	7,214.54	2,650.00	2,404.85	1,045.36	550.00	11,214.75	1,572.45	829.67	3,575.15	5,977.27	5,237.48
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDITO	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	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABACHIL	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	143.66	2,968.45	9,497.71
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV BIE	533.38	8,000.66	2,650.00	2,666.90	1,045.36	550.00	12,262.92	1,796.34	920.08	4,080.62	6,797.04	5,465.88
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCOTA	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	5,769.50	8,964.38	4,736.01
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DIAG	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,418.19	7,242.98	5,223.18
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTA	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,655.11	7,479.90	4,986.26
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTA	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,301.88	7,126.67	5,339.49
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURNO	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,717.77	985.04	656.70	3,359.51	9,106.65
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDITO	482.23	7,233.48	2,650.00	2,411.15	1,045.36	-	10,689.99	1,460.36	831.85	4,904.06	7,198.25	3,491.74
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDITO	560.36	8,405.35	2,650.00	2,801.80	1,045.36	550.00	12,802.51	1,911.59	966.62	4,287.05	7,165.26	5,637.25
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EM	504.25	7,563.69	2,650.00	2,521.25	1,045.36	-	11,130.30	1,554.41	869.82	3,851.45	6,275.68	4,854.62
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEVO N	504.25	7,563.69	2,650.00	2,521.25	1,045.36	550.00	11,680.30	1,671.89	869.82	75.64	2,617.35	9,062.95
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EM	560.36	8,405.35	2,650.00	2,801.80	1,045.36	550.00	12,802.51	1,911.59	966.62	4,286.97	7,165.18	5,637.33
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METROPC	504.25	7,563.69	2,650.00	2,521.25	1,045.36	-	11,130.30	1,554.41	869.82	75.64	2,499.87	8,630.43
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	2,698.30	1,045.36	550.00	12,388.54	1,823.17	930.91	4,046.95	6,801.03	5,587.51
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	741090-JEFRA DE CDI 8 - MARIA JAIME	393.32	5,899.76	2,650.00	1,966.60	1,045.36	-	8,911.72	1,080.52	678.47	3,009.00	4,767.99	4,143.73
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE LOS	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	559.76	3,384.55	9,081.61
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUTELA	908.27	13,624.02	2,650.00	4,280.65	1,045.36	-	18,950.03	3,301.11	1,566.76	5,033.38	9,901.25	9,048.78
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DEL IN	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
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CASAL	463.34	6,950.05	4,504.93	2,316.70	1,045.36	731.85	11,043.96	1,535.97	799.26	69.50	2,404.73	8,639.23
BASE	A	15	19512	ORTEGA TORRES MAYELINA ESMERALDA	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,717.77	985.04	3,156.70	5,859.51	6,606.65
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
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCADO D	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 INS	685.84	10,287.59	2,650.00	3,429.20	1,045.36	-	14,762.15	2,330.17	1,183.07	3,917.88	7,431.12	7,331.03
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTISMO	411.01	6,165.20	2,650.00	2,055.05	1,045.36	-	9,265.61	1,156.11	709.00	61.65	1,926.76	7,338.85
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DEL IN	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 COMUNITARIO	18/03/2014	751160-CDC 22 PARQUES DEL AUDITO	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 INMUEB	480.97	7,214.54	2,650.00	2,404.85	1,045.36	550.00	11,214.75	1,572.45	829.67	72.14	2,474.27	8,740.48
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 JONE	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 INMUEB	533.38	8,000.66	2,650.00	2,666.90	1,045.36	550.00	12,262.92	1,796.34	920.08	3,185.00	5,901.42	6,361.50
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE LOS	476.15	7,142.29	2,650.00	2,380.75	1,045.36	-	10,568.40	1,332.68	821.36	547.57	2,701.61	7,866.79
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	PSICOLOGO -A-	18/03/2014	631000-DEPTO DE LA DELEGACION INS	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,244.66	7,069.45	5,396.71
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPT												

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUEB	391.64	5,874.62	2,650.00	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 SOCIAL	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 COMUNITARIO	03/04/2019	751320-CDC 11 SANTA MARIA DEL PU	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	4,840.91	7,900.64	5,167.00
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGIN	PROMOTOR INFANTIL COMUNITARIO	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 CASAL	404.60	6,068.93	2,650.00	1,618.40	1,045.36	-	8,732.69	1,042.28	697.93	60.68	1,800.89	6,931.80
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	938.66	730.81	3,634.86	5,304.33	3,790.56
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/11/2016	751220- CDC 5 NEXTIAPAC	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	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	2,650.00	2,116.28	1,045.36	550.00	11,647.69	1,664.92	912.65	79.36	2,656.93	8,990.76
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y EVE	415.84	6,237.61	2,650.00	1,663.36	1,045.36	-	8,946.33	1,087.91	717.33	2,658.38	4,463.62	4,482.71
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV BIE	415.84	6,237.61	2,650.00	1,663.36	1,045.36	550.00	9,496.33	1,205.39	717.33	2,736.37	4,659.09	4,837.24
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	63.54	1,914.00	7,180.89
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	3,144.65	4,921.97	3,932.63
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABR	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	-	1,045.36	-	9,610.96	1,229.88	985.04	-	2,214.92	7,396.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A LA N	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	2,225.91	5,285.64	7,782.00
BASE	A	15	19778	CASTRO VIRAMONTES EMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUTELA	571.04	8,565.60	2,650.00	-	1,045.36	-	9,610.96	1,229.88	985.04	656.00	2,870.92	6,740.04
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y EVE	452.08	6,781.22	2,650.00	1,808.32	1,045.36	-	9,634.90	1,234.99	779.84	4,788.89	6,803.72	2,831.18
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHINES	452.08	6,781.22	2,650.00	1,808.32	1,045.36	-	9,634.90	1,234.99	779.84	67.81	2,082.64	7,552.26
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION INS	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	5,301.12	8,360.85	4,706.79
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.06	2,650.00	1,853.36	1,045.36	-	9,848.78	1,280.68	799.26	3,717.60	5,797.54	4,051.24
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METROPC	429.62	6,444.32	2,650.00	1,718.48	1,045.36	550.00	9,758.16	1,261.32	741.10	64.44	2,066.86	7,691.30
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JONE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	2,708.54	4,559.00	4,535.89
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JES	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTROL A	533.38	8,006.66	2,650.00	2,133.52	1,045.36	-	11,179.54	1,564.93	920.08	3,409.01	5,894.02	5,285.52
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y EM	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	3,282.65	5,059.97	3,794.63
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMAS	480.97	7,214.54	2,650.00	1,923.88	1,045.36	550.00	10,733.78	1,469.71	829.67	3,074.14	5,373.52	5,360.26
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METROPC	434.82	6,522.31	2,650.00	1,739.28	1,045.36	-	9,306.95	1,164.94	750.07	2,979.22	4,894.23	4,412.72
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV BIE	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	3,144.65	4,921.97	3,932.63
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	550.00	9,758.16	1,261.32	741.10	1,277.65	3,280.07	6,478.09
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACHIN	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
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLI	444.64	6,669.67	2,650.00	1,778.56	1,045.36	-	9,493.59	1,204.81	767.01	2,925.70	4,997.52	4,596.07
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	2,284.16	1,045.36	550.00	12,445.12	1,835.25	985.04	344.58	3,164.87	9,280.25
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	2,650.00	1,978.88	1,045.36	-	10,445.01	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	550.00	9,758.16	1,261.32	741.10	2,063.18	4,065.60	5,692.56
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJAND	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JAIME	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	980.53	709.00	3,038.66	4,728.19	4,126.41
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE R	411.01	6,165.20	2,650.00	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	2,796.00	4,111.01	4,595.94
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARABIA	411.01	6,165.20	2,650.00	-	1,045.36	-	7,210.56	731.99	709.00	2,704.65	4,145.64	3,064.92
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROL	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METROPC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	980.53	709.00	4,187.46	5,876.99	2,977.61
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	721300-COORD DE AUTISMO (TURNO)	483.86	7,257.83	2,650.00	-	1,045.36	-	8,303.19	847.19	834.65	556.44	2,238.28	6,064.91
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN ARC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	550.00	9,404.60	1,185.80	709.00	1,191.00	3,085.80	6,318.80
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISE	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADALUP	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
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y EVE	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,656.68	4,434.00	4,420.60
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	741000-DEPTO DE CENTROS DE ATENC	480.97	7,214.54	2,650.00	-	1,045.36	550.00	8,809.90	1,058.77	829.67	6,035.58	7,924.02	885.88
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERA	30/07/2020	741100-JEFRA DE CDI 9 - VILLAS DE G	482.23	7,233.48	2,650.00	-	1,045.36	550.00	8,828.84	1,062.82	831.85	72.33	1,967.00	6,861.84
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	1,823.60	2,906.96	2,298.50
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	256.31	3,844.70	2,650.00	-	1,045.36	-	4,890.06	180.52	442.14	38.45	661.11	4,228.95
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS DE S	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	756.60	1,839.96	3,365.50
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	789.23	1,872.59	3,332.87
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	975.60	2,058.96	3,146.50
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHAN	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	1,772.60	2,855.96	2,349.50
BASE	A																		

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,650.00	4,700.15	1,045.36	550.00	16,367.32	2,693.66	1,158.26	58.00	3,909.92	12,457.40
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	2,650.00	3,034.32	1,045.36	550.00	12,215.44	1,786.20	872.36	3,180.49	5,839.05	6,376.39
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	2,650.00	4,028.70	1,045.36	550.00	15,695.87	2,535.73	1,158.26	1,758.00	5,451.99	10,243.88
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEHICU	744.58	11,168.73	2,650.00	4,467.48	1,045.36	550.00	17,231.57	2,896.93	1,284.40	-	4,181.33	13,050.24
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y PRO	744.58	11,168.73	2,650.00	4,467.48	1,045.36	550.00	17,231.57	2,896.93	1,284.40	800.00	4,981.33	12,250.24
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	331200-JEFRA DE ADMON Y CTRL DE P	744.58	11,168.73	2,650.00	4,467.48	1,045.36	-	16,681.57	2,767.57	1,284.40	108.00	4,159.97	12,521.60
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	550.00	15,923.09	2,589.17	1,176.92	3,500.00	7,266.09	8,657.00
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COMU	631.75	9,476.32	2,650.00	3,790.50	1,045.36	550.00	14,862.18	2,351.54	1,089.78	-	3,441.32	11,420.86
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTO	02/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	614.29	9,214.39	2,650.00	3,071.45	1,045.36	550.00	13,881.20	2,142.00	1,059.65	2,400.74	5,602.39	8,278.81
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	614.29	9,214.40	2,650.00	3,071.45	1,045.36	550.00	13,881.21	2,142.00	1,059.66	2,500.00	5,701.66	8,179.55
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ATEN	384.05	5,760.68	-	0.01	-	-	5,760.69	484.12	662.48	1,093.00	2,239.60	3,521.09
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZAB	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENESTA	404.60	6,068.93	2,650.00	0.01	1,045.36	-	7,114.30	714.74	697.93	2,683.51	4,096.18	3,018.12
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JAIME	463.34	6,950.05	2,650.00	1,853.36	1,045.36	-	9,848.77	1,280.67	799.26	2,596.22	4,676.15	5,172.62
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE G	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,029.15	730.81	423.66	2,183.62	6,911.27
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	404.60	6,068.93	2,650.00	-	1,045.36	-	7,114.29	714.74	697.93	-	1,412.67	5,701.62
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METROPOL	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	1,712.00	3,489.32	5,365.28
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES PATATIOS	411.01	6,165.20	2,650.00	-	1,045.36	-	7,210.56	731.99	709.00	-	1,440.99	5,769.57
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y EVE	533.38	8,000.66	2,650.00	-	1,045.36	550.00	9,596.02	1,226.69	920.08	-	2,146.77	7,449.25
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUEB	429.62	6,444.32	2,650.00	-	1,045.36	550.00	8,039.68	894.25	741.10	-	1,635.35	6,404.33
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTROL A	671.46	10,071.97	2,650.00	5,371.68	1,045.36	-	16,489.01	2,722.28	1,158.28	-	3,880.56	12,608.45
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALU	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	2,167.76	1,089.78	5,064.42	8,321.96	5,679.84
DETER-CONF	A	15	18700	BECCERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y PRO	671.46	10,071.96	2,650.00	2,785.43	1,045.36	-	13,902.75	2,146.60	1,158.28	3,098.00	6,402.88	7,499.87
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	#####	17,025.22	2,650.00	3,658.06	1,045.36	-	21,728.64	3,954.64	1,957.90	-	5,912.54	15,816.10
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GU	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	781000- COORD DE SALUD Y BIENESTA	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
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINANCI	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
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN ARC	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	5,036.23	7,746.15	3,371.17
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741070-JEFATURA DE CDI 6 - TABACHIN	671.46	10,071.96	2,650.00	2,120.10	1,045.36	-	13,237.42	2,004.49	1,158.28	3,629.34	6,792.11	6,445.31
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEHICU	671.46	10,071.97	2,650.00	3,167.25	1,045.36	-	14,284.58	2,228.16	1,158.28	-	3,386.44	10,898.14
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PRODU	16/03/2009	631000-DEPTO DE LA DELEGACION INS	#####	20,180.54	2,650.00	3,138.20	1,045.36	-	24,364.10	4,579.13	2,320.76	3,494.14	10,394.03	13,970.07
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	351200- JEFRA DE MANT DE INMUEB	546.36	8,195.45	2,650.00	3,090.00	1,045.36	550.00	12,880.81	1,928.32	942.48	3,691.00	6,561.80	6,319.01
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	2,404.84	5,312.14	7,168.37
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE R	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	2,858.00	5,567.92	5,549.40
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO COMU	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 TABACHINES	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 INS	01/10/2021	631000-DEPTO DE LA DELEGACION INS	946.77	14,201.52	2,650.00	2,433.71	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 - COLLI	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
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACION 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
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	721000- DEPARTAMENTO DE AUTISM	#####	20,180.54	2,650.00	-	1,045.36	550.00	21,775.90	3,965.76	2,320.76	-	6,286.52	15,489.38
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMUEB	671.46	10,071.96	2,650.00	-	1,045.36	550.00	11,667.32	1,669.12	1,158.28	-	2,827.40	8,839.92
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACION DE NÓMINAS	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	1,066.00	3,580.19	6,941.49
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DEL DEPARTAMENTO DE CENTRO	01/10/2021	741000-DEPTO DE CENTROS DE ATENC	#####	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	8,571.00	13,623.16	4,447.42
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSSEL JESUS	JEFE DE AREA A	01/10/2021	721500- JEFRA DE ATENCIÓN FAMILIAR	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	19840	BARRERA NARANJO CYNTHIA MARICEL	COORDINADOR DE NUTRICION Y ASIST	01/10/2021	771000-COORD DE NUTRICIÓN Y ASIST	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 ALBERTO	JEFE DE AREA B	01/10/2021	631300-SUBDELEGACION DE LA DEL IN	671.46	10,071.96	2,650.00	-	1,045.36	550.00	11,667.32	1,669.12	1,158.28	-	2,827.40	8,839.92
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	-	1,284.38	5,393.88
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERC	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	1,018.00	2,308.85	4,391.37
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	2,650.00	-	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.INFANTIL C	01/10/2021	741130-CAIC COTOS JARDINADOS DE S	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	-	1,290.85	5,409.37
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL C	01/10/2021	741140- CAIC LA HIGUERA	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	-	1,290.85	5,409.37
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DENIS	JEFE DE AREA C	01/10/2021	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	2,650.00	-	1,045.36	-	9,825.95	1,275.80	1,009.77	-	2,285.57	7,540.38
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	721300-COORD DE AUTISMO (TURNO												

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	#####	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	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DEL DEPARTAMENTO DE AQUISIC	01/10/2021	321000- DEPTO DE ADQUISICIONES	#####	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 CAMARENA DANIEL ALEJANDR	JEFE DE DEPARTAMENTO DE SISTEMAS	01/10/2021	531000- DEPTO DE SISTEMAS Y MODE	#####	17,025.22	2,650.00	-	1,045.36	550.00	18,620.58	3,223.62	1,957.90	-	5,181.52	13,439.06
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	#####	27,012.21	2,650.00	-	1,045.36	550.00	28,607.57	5,852.17	3,106.40	2,568.96	11,527.53	17,080.04
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOURD	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	2,500.00	6,566.88	8,680.00
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHIVOS	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 PLANEACIÓN	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 PROTECC	01/10/2021	641400-JEFRA DE MODELOS DE ATENC	#####	17,025.22	2,650.00	-	1,045.36	550.00	18,620.58	3,223.62	1,957.90	8,542.41	13,723.93	4,896.65
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABILID.	01/10/2021	751000-DEPTO DE HABILIDADES Y PRO	#####	17,025.22	2,650.00	-	1,045.36	-	18,070.58	2,827.31	1,957.90	1,135.01	5,920.22	12,150.36
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENIC	COORDINADOR DE COMUNICACION SO	01/10/2021	231000-COORD DE COMUNICACIÓN SO	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	#####	24,198.38	2,650.00	-	1,045.36	550.00	25,793.74	5,008.02	2,782.81	-	7,790.83	18,002.91
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	#####	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 PATRICIA	JEFE DE DEPARTAMENTO DE RELACION	01/10/2021	121000-DEPTO DE RELACIONES PÚBLIC	#####	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 PILAR	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 SANTIAGO	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓN	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 MIGUEL	SUBDELEGADO DE LA DELEGACION INS	01/10/2021	631300-SUBDELEGACIÓN DE LA DEL IN	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 CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2021	121000-DEPTO DE RELACIONES PÚBLIC	#####	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	#####	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 ELIZABET	JEFE DE AREA A	18/10/2021	341100-JEFRA DE CONTROL PRESUPUE	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,917.00	5,987.31	6,226.78
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHE	SUPERVISOR DE PROGRAMAS	18/10/2021	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	2,650.00	-	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	550.00	12,764.09	1,903.39	1,284.40	300.00	3,487.79	9,276.30
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALU	SUPERVISOR DE PROGRAMAS	21/10/2021	631100-COORD DE CUSTODIA, TUTELA	546.72	8,200.86	2,650.00	-	1,045.36	-	9,246.22	1,151.97	943.10	1,286.02	3,381.09	5,865.13
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	741080-JEFRA DE CDI 10 - MERCADO D	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	4,413.39	7,123.31	3,994.01
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	641400-JEFRA DE MODELOS DE ATENC	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.17	1,551.60	1,158.26	-	2,709.86	8,407.31
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	641000-DEPTO DE PROTECCIÓN A LA N	744.58	11,168.73	2,650.00	-	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	JEFE DE AREA "A"	01/12/2021	711100- 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
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	741090-JEFRA DE CDI 8 - MARIA JAIME	671.46	10,071.96	2,650.00	-	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 ENRIQUE JAZMIN ALEJAND	JEFE DE AREA B	01/12/2021	741030-JEFRA DE CDI 2 - PABLO CASAL	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 ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	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	ROSALIA MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	631100-COORD DE CUSTODIA, TUTELA	546.72	8,200.86	2,650.00	-	1,045.36	550.00	9,796.22	1,269.45	943.10	3,548.72	5,761.27	4,034.95
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	341000-DEPTO DE RECURSOS FINANCI	631.75	9,476.32	2,650.00	-	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	550.00	9,743.86	1,258.27	937.08	200.04	2,395.39	7,348.47
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	20048	GONZALEZ ROMERO ADRIANA ALEJAN	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METROPC	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 JAZMIN	ENLACE ADMINISTRATIVO	16/02/2022	771000-COORD DE NUTRICIÓN Y ASIST	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 METROPC	437.09	6,556.36	2,650.00	-	1,045.36	-	7,601.72	802.09	753.98	375.00	1,931.07	5,670.65
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	16/02/2022	741000-DEPTO DE CENTROS DE ATENC	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-DEPTO DE HABILIDADES Y PRO	437.09	6,556.36	2,650.00	-	1,045.36	-	7,601.72	802.09	753.98	3,176.91	4,732.98	2,868.74
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	321200- JEFRA JCA DE ADQUISICIONES	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON O	SUPERVISOR DE PROGRAMAS	16/02/2022	411200- JEFRA DE LITIGIOS LABORALES	631.75	9,476.32	2,650.00	-	1,045.36	550.00	11,071.68	1,541.89	1,089.78	550.01	3,181.68	7,890.00
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	631000-DEPTO DE LA DELEGACION INS	670.20	10,053.03	2,650.00	-	1,045.36	-	11,098.39	1,547.59	1,156.10	-	2,703.69	8,394.70
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JIE	JEFE DE AREA A	01/02/2022	231100-JEFRA DE PROYE Y AUDIOVISU	655.64	9,834.54	2,650.00	-	1,045.36	-	10,879.90	1,500.92	1,130.97	-	2,631.89	8,248.01
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	631100-COORD DE CUSTODIA, TUTELA	631.75	9,476.32	2,650.00	-	1,045.36	550.00	11,071.68	1,541.89	1,089.78	1,667.00	4,298.67	6,773.01
DETER-CONF	A	15	20059	BECCERRA OROPEZA GUADALUPE DOLO	SUPERVISOR DE DIAGNOSTICOS Y ESTA	16/02/2022	761000- DEPTO DE TRABAJO SOCIAL	568.22	8,523.27	2,650.00	-	1,045.36	-	9,568.63	1,220.84	980.18	150.00	2,531.02	7,217.61
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	751130- CDC 16 VISTA HERMOSA	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	123.64	382.02	787.52	1,293.18	3,074.12
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGIC	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓN	#####	16,117.66	2,650.00	-	1,045.36	550.00	17,713.02	3,010.17	1,853.53	200.00	5,063.70	12,649.32
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/02/2022	331300-JEFRA DE PLANEACION Y DESA	364.24	5,463.58	2,650.00	-	1,045.36	-	6,508.94	606.26	628.31	-	1,234.57	5,274.37
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS														

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVENCI	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	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIMEN	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
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	721100-COORD DE AUTISMO (TURNO	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	20140	REZA BUENA ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAG	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	1,174.15	955.04	1,536.00	3,665.19	5,684.89
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	751000-DEPTO DE HABILIDADES Y PRO	744.59	11,168.79	2,650.00	-	1,045.36	-	12,214.15	1,467.83	1,284.41	3,695.18	6,447.42	5,766.73
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	651.90	9,778.53	2,650.00	-	1,045.36	-	10,823.89	1,488.96	1,124.53	-	2,613.49	8,210.40
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	751350- KOKONE SAN JUAN DE OCOTA	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARYES	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DEL IN	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
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	341200- JEFRA DE INGRESOS Y EGRESO	671.46	10,071.97	2,650.00	-	1,045.36	550.00	11,667.33	1,669.12	1,158.28	200.00	3,027.40	8,639.93
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	550.00	12,764.09	1,903.39	1,284.40	-	3,187.79	9,576.30
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
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y DIAG	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	937.64	955.04	1,107.30	2,999.98	6,350.10
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIE	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN DE LA F	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	3,134.75	6,205.06	6,009.03
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/12/2023	811200- AREA DE AUDITORIA	744.58	11,168.73	2,650.00	-	1,045.36	550.00	12,764.09	1,903.39	1,284.40	200.00	3,387.79	9,376.30
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDITH	JEFE DE AREA A	16/04/2024	811300-AREA DE SUSTANCIACION Y RE	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,084.00	5,154.31	7,059.78
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/05/2024	721400-JEFRA DE EVALUACIÓN Y DIAG	563.33	8,450.00	2,650.00	-	1,045.36	-	9,495.36	1,205.19	971.75	-	2,176.94	7,318.42
DETER-CONF	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	-	1,045.36	-	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHRIST	SUPERVISOR DE PROGRAMAS	01/06/2024	341100-JEFRA DE CONTROL PRESUPUE	528.34	7,925.14	2,650.00	-	1,045.36	-	8,970.50	1,093.08	911.39	-	2,004.47	6,966.03
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y ASIST	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
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINANCI	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
DETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE CA	781.09	11,716.39	2,650.00	-	1,045.36	-	12,761.75	1,902.89	1,347.38	6,218.52	9,468.79	3,292.96
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARIN	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMAS	611.13	9,167.00	2,650.00	4,223.04	1,045.36	-	14,435.40	2,260.38	1,054.21	5,637.72	8,952.31	5,483.09
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	611000- CONTRALORÍA	818.73	12,280.92	2,650.00	-	1,045.36	550.00	13,876.28	2,140.95	1,412.31	200.00	3,753.26	10,123.02
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABE	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINANCI	571.38	8,570.74	2,650.00	-	1,045.36	-	9,616.10	1,230.98	985.64	-	2,216.62	7,399.48
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS A	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚBLIC	744.58	11,168.73	2,650.00	2,456.64	1,045.36	-	14,670.73	2,310.65	1,284.40	2,591.75	6,186.80	8,483.93
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ	432.60	6,489.00	2,650.00	-	1,045.36	-	7,534.36	790.02	799.54	0.02	1,589.58	5,944.78
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	2,650.00	-	1,045.36	-	9,610.92	1,229.87	985.04	-	2,214.91	7,396.01
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMAS	946.76	14,201.40	2,650.00	-	1,045.36	-	15,246.76	2,433.69	1,633.16	3,283.00	7,349.85	7,896.91
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	761000- DEPTO DE TRABAJO SOCIAL	744.59	11,168.78	2,650.00	-	1,045.36	550.00	12,764.14	1,903.40	1,284.41	-	3,187.81	9,576.33
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ Y HA	01/10/2021	621000- DEPARTAMENTO DE PAZ	#####	17,025.15	2,650.00	-	1,045.36	-	18,070.51	3,094.25	1,957.89	3,346.38	8,398.52	9,671.99
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	531000- DEPTO DE SISTEMAS Y MODE	909.83	13,647.50	2,650.00	-	1,045.36	550.00	15,242.86	2,432.85	1,569.46	1,854.70	5,857.01	9,385.85
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 DIAG	722.90	10,843.48	2,650.00	-	1,045.36	-	11,888.84	1,716.43	1,247.00	600.00	3,563.43	8,325.41
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓN	936.44	14,046.62	2,650.00	-	1,045.36	-	15,091.98	2,400.62	1,615.36	-	4,015.98	11,076.00
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	341000-DEPTO DE RECURSOS FINANCI	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 HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/06/2022	211000-DIRECCIÓN GENERAL	533.33	8,000.00	2,650.00	-	1,045.36	550.00	9,595.36	1,226.55	920.00	981.00	3,127.55	6,467.81
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	550.00	10,350.36	1,387.81	1,006.83	1,720.59	4,115.23	6,235.13
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	351000-DEPTO MATTO Y CONSERV BIE	424.36	6,365.40	2,650.00	-	1,045.36	550.00	7,960.76	877.40	732.02	1,178.00	2,787.42	5,173.34
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/07/2022	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	2,650.00	-	1,045.36	-	4,367.25	110.52	382.02	615.00	1,107.54	3,259.71
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/07/2022	731000-DEPTO DEL CENTRO METROPC	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 JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INS	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	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION INS	474.82	7,122.24	2,650.00	-	1,045.36	-	8,167.60	921.58	819.06	250.00	1,990.64	6,176.96
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y ASIST	439.47	6,592.00	2,650.00	-	1,045.36	550.00	8,187.36	925.80	758.08	1,545.27	3,229.15	4,958.21
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	2,650.00	-	1,045.36	550.00	11,071.68	1,541.89	1,089.78	200.00	2,831.67	8,240.01
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 ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERV BIE	300.59	4,508.82	2,650.00	-	1,045.36	-	5,554.18	646.14	518.51	-	1,164.65	4,389.53
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINANCI	282.91	4,243.60	2,650.00	-	1							

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	257.70	1,757.59	5,653.17
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PA	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPC	528.09	7,921.38	2,650.00	-	1,045.36	-	8,966.74	1,092.27	976.03	-	2,068.30	6,898.44
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y ASIST	353.63	5,304.50	2,650.00	-	1,045.36	550.00	6,899.86	676.32	610.02	953.00	2,239.34	4,660.52
DETERMINAD	A	15	20135	PONCÉ SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABACHINI	318.27	4,774.05	2,650.00	-	1,045.36	-	5,819.41	493.52	549.02	1,061.00	2,103.54	3,715.87
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETITLAN	318.27	4,774.05	2,650.00	-	1,045.36	-	5,819.41	493.52	549.02	-	1,042.54	4,776.87
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAG	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	1,174.15	955.04	419.90	2,549.09	6,800.99
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAG	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	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	2,650.00	-	1,045.36	-	8,471.66	986.52	854.02	-	1,840.54	6,631.12
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20147	MÁSCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	231000-COORD DE COMUNICACIÓN S	594.10	8,911.56	2,650.00	-	1,045.36	-	9,956.92	1,303.78	1,098.03	-	2,401.81	7,555.11
DETERMINAD	A	15	20148	GARCIA GARCIA MONTERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	231000-COORD DE COMUNICACIÓN S	567.87	8,518.10	2,650.00	-	1,045.36	-	9,563.46	1,219.73	979.58	-	2,199.31	7,364.15
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	631000-DEPTO MATTO Y CONSERV BIE	549.33	8,240.00	2,650.00	-	1,045.36	550.00	9,835.36	1,277.81	947.60	364.49	2,589.90	7,245.46
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,650.00	-	1,045.36	550.00	7,775.36	837.79	710.70	-	1,548.49	6,226.87
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	211000-DIRECCIÓN GENERAL	566.50	8,497.50	2,650.00	-	1,045.36	-	9,542.86	1,215.33	977.21	-	2,192.54	7,350.32
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	833.16	12,497.33	2,650.00	-	1,045.36	-	13,542.69	2,069.70	1,539.85	-	3,609.55	9,933.14
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/06/2023	731000-DEPTO DEL CENTRO METROPC	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 EMILIO	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACIÓN S	438.73	6,580.99	2,650.00	-	1,045.36	-	7,626.35	806.50	756.81	-	1,563.31	6,063.04
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
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPC	412.00	6,180.00	2,650.00	-	1,045.36	550.00	7,775.36	837.79	710.70	883.00	2,431.49	5,343.87
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANA	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISM	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 GUADALUP	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDITO	219.57	3,293.55	2,650.00	-	1,045.36	-	4,338.91	120.55	378.76	-	499.31	3,839.60
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN ARC	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 BIENESTA	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 CASAL	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 ALEJAN	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADO D	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 ASIST	343.33	5,150.00	2,650.00	-	1,045.36	550.00	6,745.36	648.63	592.25	1,288.00	2,528.88	4,216.48
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIA	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 AUTISM	515.00	7,725.00	2,650.00	-	1,045.36	550.00	9,320.36	1,167.81	888.38	-	2,056.19	7,264.17
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASIST	343.33	5,150.00	2,650.00	-	1,045.36	550.00	6,745.36	648.63	592.25	1,188.00	2,428.88	4,316.48
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTON	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTA	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 - MERCADO D	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	600.59	473.80	589.00	1,663.39	3,501.97
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPC	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	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	210.47	473.80	-	684.27	4,481.09
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ASIST	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 G	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 G	274.67	4,120.00	2,650.00	-	1,045.36	550.00	5,715.36	671.93	473.80	-	1,145.73	4,569.63
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	741040-JEFRA DE CDI 3 - DRA IRENE R	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	600.59	473.80	-	1,074.39	4,090.97
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE G	320.44	4,806.66	2,650.00	-	1,045.36	-	5,852.02	693.80	592.25	-	1,286.05	4,565.97
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	271.50	1,716.84	5,508.52
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METROPC	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 PRO	288.40	4,326.00	2,650.00	-	1,045.36	-	5,371.36	427.94	533.02	-	960.96	4,410.40
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUAR	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBLIC	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20192	VERGARA PAEZ ROSA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINANCI	384.53	5,768.00	2,650.00	-	1,045.36	-	6,813.36	660.81	710.70	-	1,371.51	5,441.85
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINANCI	412.00	6,180.00	2,650.00	-	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
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTO Y CONSERV BIE	238.04	3,570.66	2,650.00	-	1,045.36	-	4,616.02	150.70	473.80	589.00	1,213.50	3,402.52
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	550.00	8,805.36	1,057.80	829.15	703.24	2,590.19	6,215.17
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION INS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2023	631000-DEPTO DE LA DELEGACION INS	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	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	-	1,045.36	550.00	7,054.39	704.01	627.79	780.00	2,111.80	4,942.59
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUW	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 N	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</																	

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	200-201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DEL IN	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	20221	PALOS TORRES ROLANDO	SUPERVISOR DE PROGRAMAS	08/01/2024	631300-SUBDELEGACIÓN DE LA DEL IN	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	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	02/02/2024	631000-DEPTO DE LA DELEGACION INS	400.00	6,000.00	2,650.00	-	1,045.36	-	7,045.36	702.39	690.00	200.04	1,592.43	5,452.93
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMAN	SUPERVISOR DE PROGRAMAS	01/02/2024	531000- DEPTO DE SISTEMAS Y MODEI	495.20	7,428.00	2,650.00	-	1,045.36	550.00	9,023.36	1,104.37	854.22	-	1,958.59	7,064.77
DETERMINAD	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE AREA A	01/02/2024	631200-SUBDELEGACIÓN DE LA DEL IN	683.33	10,250.00	2,650.00	-	1,045.36	-	11,295.36	1,589.67	1,178.75	200.00	2,968.42	8,326.94
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/04/2024	641000-DEPTO DE PROTECCIÓN A LA N	333.33	5,000.00	2,650.00	-	1,045.36	-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	16/04/2024	751260-CENTRO DE RECREACION Y EM	500.00	7,500.00	2,650.00	-	1,045.36	-	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	02/05/2024	511000- DIRECCIÓN DE PLANEACIÓN	383.33	5,750.00	2,650.00	-	1,045.36	-	6,795.36	657.59	661.25	-	1,318.84	5,476.52
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/05/2024	621130- CENTRO LUDICO TABACHINES	449.72	6,745.73	2,650.00	-	1,045.36	-	7,791.09	841.15	831.17	-	1,672.32	6,118.77
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	-	1,045.36	-	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NATAL	SUPERVISOR DE PROGRAMAS	01/06/2024	631200-SUBDELEGACIÓN DE LA DEL IN	400.00	6,000.00	2,650.00	-	1,045.36	-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJANDR	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-DEPTO DEL CENTRO METROPC	528.34	7,925.14	2,650.00	-	1,045.36	-	8,970.50	1,093.08	911.39	1,056.68	3,061.15	5,909.35
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	03/06/2024	731000-DEPTO DEL CENTRO METROPC	528.34	7,925.14	2,473.24	-	975.52	6,868.42	15,769.08	2,552.95	911.39	-	3,464.34	12,304.74
									6,560,461.55	2,099,064.79	1,795,335.13	827,297.68	97,842.35	9,280,936.71	1,339,248.17	755,380.19	1,531,614.12	3,626,242.48	5,654,694.23