

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	7,214.55	732.69	15,161.78	1,379.21	829.67	3,954.12	6,163.00	8,998.78
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	8,565.60	1,577.59	18,708.79	2,135.11	985.04	5,397.07	8,517.22	10,191.57
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,383.00	7,503.15	11,205.64
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	5,874.60	502.41	12,251.63	1,004.76	675.58	2,906.27	4,586.61	7,665.02
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	-	-	8,148.98	802.80	937.13	543.27	2,283.20	5,865.78
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCION Y A	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	3,625.71	6,078.58	9,864.35
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLU	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,368.66	7,366.84	10,770.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AF	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	4,220.90	6,097.12	7,193.14
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	5,874.60	502.41	12,251.63	1,004.76	675.58	825.46	2,505.80	9,745.83
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	2,084.00	5,719.23	15,100.31
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,444.30	1,024.28	13,912.90	1,266.33	741.10	3,345.44	5,352.87	8,560.03
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	05/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	20/11/1998	741060- JEFATURA DE CDI 5 - COLLU	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	3,148.55	5,113.20	8,599.51
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,444.30	1,024.28	13,912.90	1,266.33	741.10	4,665.08	6,672.51	7,240.39
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE E	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	143.66	3,141.84	14,995.91
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLU	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,981.17	985.04	6,150.39	9,026.60	9,111.15
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	-	-	8,565.60	1,006.59	985.04	85.65	2,077.28	6,488.32
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	63.55	2,028.20	11,684.51
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100 -JEFATURA DE SALUD INTEC	489.88	7,348.21	-	489.88	7,838.09	851.19	845.04	3,641.48	5,337.71	2,500.38
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARI	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	6,354.90	579.26	13,289.05	1,090.67	730.81	3,305.42	5,126.90	8,162.15
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	3,074.00	5,119.29	8,968.78
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.30	9,184.47	9,184.50	1,751.04	20,120.01	2,408.31	1,056.21	200.00	3,664.52	16,455.49
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,368.66	7,366.84	10,770.91
BASE	A	15	18106	GUIJAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	8,155.65	1,462.69	17,774.01	1,954.14	937.90	5,420.54	8,312.58	9,461.43
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	8,547.75	1,002.73	18,098.25	2,005.51	982.99	85.48	3,073.98	15,024.27
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	1,419.26	17,420.62	1,885.73	920.08	4,081.01	6,886.82	10,533.80
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	8,149.05	1,460.84	17,758.87	1,951.21	937.13	-	2,888.34	14,870.53
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	6,522.30	608.64	13,653.25	1,145.05	750.07	3,698.69	5,593.81	8,059.44
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	3,266.93	5,231.58	8,481.13
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AN	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	2,463.88	5,584.03	13,124.76
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRIC	MEDICO GENERAL	29/01/1997	741110- CAIC LA CORONILLA	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	621000- DEPARTAMENTO DE PAZ	543.71	7,348.21	7,348.20	756.64	15,453.05	1,513.30	845.04	4,998.00	7,356.34	8,096.71
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	65.22	2,110.51	11,977.56
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,368.66	7,366.84	10,770.91
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLU	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,944.19	7,942.37	10,195.38
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	9,012.60	1,702.86	19,728.07	2,332.43	1,036.45	1,347.35	4,716.23	15,011.84
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	-	632.75	10,124.03	1,339.47	1,091.50	-	2,430.97	7,693.06
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METRO	404.60	6,068.93	6,069.00	938.11	13,076.04	1,133.43	697.93	60.68	1,892.04	11,184.00
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	606.37	9,095.51	8,618.66	1,017.88	18,732.05	1,404.93	1,045.98	7,652.34	10,103.25	8,628.80
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	4,272.08	7,772.15	12,414.64
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IREN	548.07	8,221.06	8,221.05	1,481.02	17,923.13	1,983.01	945.42	82.21	3,010.64	14,912.49
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOU	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,138.26	1,091.50	5,591.57	8,821.33	11,365.46
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALU	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.65	3,083.83	15,053.92
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y DI	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	2,909.77	4,799.04	8,490.01
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	6,354.90	579.26	13,289.05	1,090.67	730.81	3,872.81	5,694.29	7,594.76
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,148.55	5,037.82	8,251.23
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN JC	476.15	7,142.29	7,142.25	1,195.89	15,480.43	1,524.82	821.36	3,145.42	5,491.60	9,988.83
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELEN	SECRETARIA	11/06/1996	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	6,52							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	3,838.05	5,951.65	3,184.99
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	3,143.66	6,263.81	12,444.98
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	741090-JEFRA DE CDI 8 - MARIA JA	463.34	6,950.05	6,950.10	685.30	14,585.45	1,287.58	799.26	4,157.47	6,244.31	8,341.14
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IREN	434.82	6,522.31	6,522.30	608.64	13,653.25	1,217.30	750.07	3,385.22	5,352.59	8,300.66
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,443.38	7,441.56	10,696.19
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y P	476.15	7,142.29	7,142.25	1,195.89	15,480.43	1,524.82	821.36	3,133.09	5,479.27	10,001.16
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	3,241.06	5,205.71	8,507.00
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	72.15	2,455.25	13,187.50
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVI	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTTO Y CONSERV	543.27	8,148.98	8,149.05	1,460.84	17,758.87	1,951.21	937.13	4,037.49	6,925.83	10,833.04
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	-	-	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	3,083.84	15,053.91	
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	2,002.93	5,123.08	13,585.71
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	3,129.20	6,629.27	13,557.52
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	543.27	8,148.98	8,149.05	1,460.84	17,758.87	1,951.21	937.13	500.00	3,388.34	14,370.53
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	94.91	3,730.14	17,089.40
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	10,287.60	1,374.36	21,949.55	2,748.77	1,183.07	1,321.84	5,253.68	16,695.87
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	-	2,998.18	15,139.57
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCC	504.25	7,563.69	7,563.75	795.27	15,922.71	1,409.82	869.82	4,596.53	6,876.17	9,046.54
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METRO	476.15	7,142.29	7,142.25	1,195.89	15,480.43	1,524.82	821.36	1,800.42	4,146.60	11,333.83
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/03/1994	751160-CDC 22 PARQUES DEL AUD	504.25	7,563.69	7,563.75	1,299.52	16,426.96	1,695.56	869.82	75.64	2,641.02	13,785.94
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,283.00	7,403.15	11,305.64
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	-	494.72	7,915.49	867.73	853.39	3,666.55	5,387.67	2,527.82
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SC	03/07/1995	231100-JEFRA DE PROYE Y AUDIOV	628.14	9,422.06	9,422.10	1,817.63	20,661.79	2,513.19	1,083.54	94.22	3,690.95	16,970.84
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	3,708.66	6,828.81	11,879.98
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	8,149.05	1,460.84	17,758.87	1,951.21	937.13	4,176.70	7,065.04	10,693.83
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,840.91	8,476.14	12,343.40
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	6,781.20	1,107.12	14,669.54	1,391.11	779.84	2,821.00	4,991.95	9,677.59
BASE	B	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	10/01/1994	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	1,419.26	17,420.62	1,885.73	920.08	4,035.01	6,840.82	10,579.80
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIN	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,007.33	7,642.56	13,176.98
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	7,563.75	1,299.52	16,426.96	1,695.56	869.82	3,857.63	6,423.01	10,003.95
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	6,781.20	1,107.12	14,669.54	1,391.11	779.84	2,778.00	4,948.95	9,720.59
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,368.65	7,366.83	10,770.92
BASE	A	15	18470	BRAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	321100- JEFATURA DE ALMACÉN	496.55	7,448.31	7,448.25	1,271.12	16,167.68	1,648.57	856.56	132.48	2,637.61	13,530.07
BASE	B	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	741030-JEFRA DE CDI 2 - PABLO CA	410.67	6,160.12	6,160.05	958.75	13,278.92	1,165.43	708.41	61.60	1,935.44	11,343.48
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,519.15	7,639.30	11,069.49
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROF	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	1,189.85	3,235.14	10,852.93
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JA	440.10	6,601.55	6,601.50	622.83	13,825.88	1,245.69	759.18	66.02	2,070.89	11,754.99
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABAC	404.60	6,068.93	6,069.00	533.51	12,671.44	1,066.95	697.93	3,928.79	5,693.67	6,977.77
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	63.54	2,028.19	11,684.52
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IREN	463.34	6,950.06	6,950.10	685.30	14,585.46	1,370.61	799.26	3,019.50	5,189.37	9,396.09
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	6,160.05	548.08	12,868.25	1,096.11	708.41	3,774.63	5,579.15	7,289.10
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,950.10	685.30	14,585.45	1,370.61	799.26	69.50	2,239.37	12,346.08
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	6,165.15	548.90	12,879.25	1,031.98	709.00	472.66	2,213.64	10,665.61
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,013.14	985.04	3,631.40	6,629.58	12,079.21
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,241.55	5,130.82	8,158.23
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	3,266.31	5,230.96	8,481.75
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	741070-JEFATURA DE CDI 6 - TABAC	463.34	6,950.05	6,950.10	685.30	14,585.45	1,287.58	799.26	3,633.54	5,720.38	8,865.07
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	1,419.26	17,420.62	1,885.73	920.08	3,402.15	6,207.96	11,212.66
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751210- CDC 2 VENTA DEL ASTILLER	504.25	7,563.69	7,563.75	795.27	15,922.71	1,590.54	869.82	2,875.64	5,336.00	10,586.71
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	811000- CONTRALORÍA	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	-	2,452.87	13,490.06
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	4,474.98	6,364.25	6,924.80
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	751140- CDC 17 LOMAS DE TABACH	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,369.32	7,489.47	11,219.32
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADAL	504.25	7,563.69	7,563.75	1,299.52	16,426.96	1,695.56	869.82	2,552.30	5,117.68	11,309.28
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/20											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELEN	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	7,563.75	1,299.52	16,426.96	1,695.56	869.82	3,885.50	6,450.88	9,976.08
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR -A- SOCIAL	01/07/1999	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA RO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	552.80	8,292.04	8,292.00	1,500.90	18,084.94	2,014.34	953.58	2,582.92	5,550.84	12,534.10
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,013.14	985.04	656.69	3,654.87	15,053.92
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACH	434.82	6,522.31	6,522.30	608.64	13,653.25	1,217.30	750.07	1,107.22	3,074.59	10,578.66
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,241.54	5,130.81	8,158.24
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	3,059.55	5,024.20	8,688.51
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA	591.22	8,868.27	8,868.30	1,662.42	19,398.99	2,268.72	1,019.85	88.68	3,377.25	16,021.74
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLAN	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JA	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	3,818.34	6,938.49	11,770.30
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,264.02	7,384.17	11,324.62
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA L	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,244.66	7,364.81	11,343.98
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE U	411.01	6,165.20	6,165.15	548.90	12,879.25	1,097.75	709.00	3,344.65	5,151.40	7,727.85
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,244.66	7,364.81	11,343.98
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLER	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	2,967.65	4,843.87	8,446.39
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO C	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	876.07	3,996.22	14,712.57
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	-	-	6,165.20	548.85	709.00	61.65	1,319.50	4,845.70
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABE	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	5,080.64	8,200.79	10,508.00
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	1,903.16	3,792.43	9,496.62
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	3,756.66	6,876.81	11,831.98
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,296.10	7,416.25	11,292.54
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	2,730.18	4,606.40	8,683.86
BASE	A	15	18741	SERRANO MADERA YOLANDA MER	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	3,527.22	5,572.51	8,515.56
BASE	A	15	18742	MOYA GERVAICIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL	504.25	7,563.69	7,563.75	1,299.52	16,426.96	1,695.56	869.82	4,217.39	6,782.77	9,644.19
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,244.65	7,364.80	11,343.99
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,148.55	5,037.82	8,251.23
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	1,233.62	4,733.69	15,453.10
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JA	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	73.48	2,526.35	13,416.58
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,070.31	7,190.46	11,518.33
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	3,420.45	6,540.60	12,168.19
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	3,144.65	5,020.87	8,269.39
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	10,287.60	2,060.20	22,635.39	2,895.26	1,183.07	5,246.98	9,325.31	13,310.08
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	5,874.60	502.41	12,251.63	1,004.76	675.58	2,996.75	4,677.09	7,574.54
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ A	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	5,874.60	894.05	12,643.27	1,067.43	675.58	2,827.75	4,570.76	8,072.51
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	130.15	2,513.25	13,129.50
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	7,214.55	732.69	15,161.78	1,465.40	829.67	3,680.14	5,975.21	9,186.57
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGE	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,776.71	985.04	5,390.47	8,152.22	9,985.53
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751170-UCCI CONSTITUCION	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,345.26	7,465.41	11,243.38
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	-	8,565.60	1,006.59	985.04	4,244.65	6,236.28	2,329.32
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,214.55	732.69	15,161.78	1,465.40	829.67	2,716.41	5,011.48	10,150.30
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCI	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	4,127.76	6,510.86	9,131.89
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	-	3,500.07	16,686.72
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,368.66	7,366.84	10,770.91
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	4,493.84	6,946.71	8,996.22
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	4,965.50	383.76	12,797.58	1,158.36	856.56	74.48	2,089.40	10,708.18
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	8,547.75	1,572.58	18,668.10	2,127.23	982.99	4,274.79	7,385.01	11,283.09
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	9,012.60	1,702.86	19,728.07	2,332.43	1,036.45	3,844.94	7,213.82	12,514.25
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,244.66	7,242.84	10,894.91
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	8,094.90	1,445.66	17,635.44	1,927.32	930.91	3,080.95	5,939.18	11,696.26
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,158.46	730.81	4,324.50	6,213.77	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	8,149.05	917.57	17,215.60	1,835.17	937.13	4,450.30	7,222.60	9,993.00
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAF	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	885.88	16,887.24	1,771.80	920.08	5,455.17	8,147.05	8,740.19
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUA	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEH	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	4,088.30	6,471.40	9,171.35
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	4,044.91	7,544.98	12,641.81
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITAR	16/07/2002	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	-	3,500.07	16,686.72
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	751410 -CDC 3 SANTA ANA TEPETIT	539.66	8,094.88	8,094.90	906.00	17,095.78	1,812.04	930.91	346.83	3,089.78	14,006.00
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	2,385.42	5,505.57	13,203.22
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METRC	504.25	7,563.69	7,563.75	795.27	15,922.71	1,590.54	869.82	3,747.64	6,208.00	9,714.71
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	4,244.65	6,358.25	2,778.39
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	643.66	3,641.84	14,495.91
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADA	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	3,569.00	39.33	12,173.93	1,045.92	985.04	85.66	10,527.31	
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADAL	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENE	440.10	6,601.55	6,601.50	1,062.93	14,265.98	1,324.55	759.18	3,931.18	6,014.91	8,251.07
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METRC	504.25	7,563.69	7,563.75	795.27	15,922.71	1,590.54	869.82	4,196.64	6,657.00	9,265.71
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGM	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE	533.38	8,000.66	8,000.70	1,419.26	17,420.62	1,885.73	920.08	2,115.50	4,921.31	12,499.31
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	8,149.05	917.57	17,215.60	1,835.17	937.13	81.48	2,853.78	14,361.82
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,368.66	7,366.84	10,770.91
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	9,012.60	1,702.86	19,728.07	2,332.43	1,036.45	4,537.13	7,906.01	11,822.06
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	6,354.90	579.26	13,289.05	1,090.67	730.81	3,665.21	5,486.69	7,802.36
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	18965	HERNANDEZ DIAZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METRC	543.27	8,148.98	8,149.05	1,460.84	17,758.87	1,951.21	937.13	81.49	2,969.83	14,789.04
BASE	A	15	18978	CERVANTES ALVEZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METRC	440.10	6,601.55	6,601.50	1,062.93	14,265.98	1,324.55	759.18	4,675.76	6,759.49	7,506.49
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,326.86	7,447.01	11,261.78
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELI	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,419.85	7,540.00	11,168.79
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	-	8,565.60	1,006.59	985.04	3,542.84	5,534.47	3,031.13
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	897.36	3,895.54	14,242.21
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS G	19/04/2004	351200- JEFRA DE MANT DE INMUE	600.84	9,012.61	9,012.60	1,702.86	19,728.07	2,332.43	1,036.45	3,897.89	7,266.77	12,461.30
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	5,282.78	8,402.93	10,305.86
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y F	404.60	6,068.93	6,069.00	938.11	13,076.04	1,133.43	697.93	3,007.69	4,839.05	8,236.99
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	8,155.65	918.98	17,230.30	1,838.01	937.90	5,756.99	8,532.90	8,697.40
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SC	03/05/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	3,913.50	6,911.68	11,226.07
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABET	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLU	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	1,294.91	4,794.98	15,391.81
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASM	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	3,315.53	5,360.82	8,727.25
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,368.65	7,366.83	10,770.92
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.67	6,669.60	635.04	13,974.31	1,270.11	767.01	3,673.11	5,710.23	8,264.08
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,444.30	1,024.28	13,912.90	1,266.33	741.10	64.44	2,071.87	11,841.03
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RU	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	168.00	3,668.07	16,518.72
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	5,229.17	8,227.35	9,910.40
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSU	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCAD	440.10	6,601.55	6,601.50	1,062.93	14,265.98	1,324.55	759.18	3,061.18	5,144.91	9,121.07
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	9,422.10	1,817.63	20,661.79	2,513.19	1,083.54	1,494.22	5,090.95	15,570.84
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	19038	RUBIO ROMERO CELIA CRUZ	TRABAJADOR -A- SOCIAL	02/08/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	29,303.58	11,306.08	49,175.26	13,563.65	985.04	8,073.90	22,622.59	26,552.67
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDE	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	7,104.45	1,186.59	15,395.46	1,510.81	817.01	3,520.04	5,847.86	9,547.60
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,820.41	8,455.64	12,363.90
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y AS	600.84	9,012.61	-	-	9,012.61	1,102.07	1,036.45	-	2,138.52	6,874.09
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751340- CDC 24 MIRAMAR	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	5,590.72	8,588.90	9,548.85
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y AS	612.30	9,184.47	9,184.50	1,751.04	20,120.01	2,408.31	1,056.21	91.84	3,556.36	16,563.65
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIC	473.63	7,104.42	7,104.45	1,186.59	15,395.46	1,510.81	817.01	3,520.04	5,847.86	9,547.60
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADAL	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	3,743.22	5,788.51	8,299.56
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	1,310.66	4,430.81	14,277.98
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y F	434.82	6,522.31	6,522.30	608.64	13,653.25	1,217.30	750.07	1,966.04	3,933.41	9,719.84
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENE	504.25	7,563.69	7,563.75	795.27	15,922.71	1,590.54	869.82	3,115.34	5,575.70	10,347.01
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE J	PSICOLOGO -A-	01/11/2004	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,882.84	8,518.07	12,301.47
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CA	EDUCADORA	01/02/2005	751340- CDC 24 MIRAMAR	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,891.17	985.04	656.70	3,532.91	14,604.84
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO R	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEV	391.64	5,874.62	5,874.60	894.05	12,643.27	1,067.43	675.58	58.75	1,801.76	10,841.51
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIA	434.82	6,522.31	6,522.30	608.64	13,653.25	1,217.30	750.07	4,337.74	6,305.11	7,348.14
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	741030-JEFRA DE CDI 2 - PABLO CA	543.27	8,148.98	8,149.05	917.57	17,215.60	1,835.17	937.13	3,664.87	6,437.17	10,778.43
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,422.66	7,542.81	11,165.98
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A L	476.15	7,142.29	7,142.25	719.74	15,004.28	1,439.50	821.36	4,357.65	6,618.51	8,385.77
BASE	A	15	19119	BEERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,430.92	7,551.07	11,157.72
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	72.15	2,455.25	13,187.50
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,063.37	7,061.55	11,076.20
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	5,117.87	8,238.02	10,470.77
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	9,012.60	1,702.86	19,728.07	2,332.43	1,036.45	4,825.99	8,194.87	11,533.20
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABA	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	65.22	2,110.51	11,977.56
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METRO	534.06	8,010.85	8,010.90	888.06	16,909.81	1,776.15	921.25	250.00	2,947.40	13,962.41
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	983.11	3,981.29	14,156.46
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUAR	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUT	612.30	9,184.47	9,184.50	1,138.74	19,507.71	2,277.52	1,056.21	4,258.84	7,592.57	11,915.14
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,891.17	985.04	4,693.70	7,569.91	10,567.84
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAM	01/07/2005	331000-DEPTO DE DESARROLLO DE	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	5,109.19	7,562.06	8,380.87
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGE	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUT	529.07	7,936.05	7,936.05	872.07	16,744.17	1,744.19	912.65	4,106.36	6,763.20	9,980.97
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLER	PROMOTOR INFANTIL COMUNITARI	19/07/2005	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,702.91	8,338.14	12,481.40
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MO	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	2,171.22	4,216.51	9,871.56
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,610.19	7,730.34	10,978.45
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA AN	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,357.25	7,355.43	10,782.32
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIAN	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,244.66	7,364.81	11,343.98
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	201.66	3,321.81	15,386.98
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHIN	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	765.68	3,218.55	12,724.38
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631000-DEPTO DE LA DELEGACION	632.75	9,491.29	9,491.25	1,204.26	20,186.80	2,408.58	1,091.50	4,594.91	8,094.99	12,091.81
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUT	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,368.66	7,488.81	11,219.98
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,891.17	985.04	2,850.52	5,726.73	12,411.02
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAN	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCI	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	3,948.48	6,401.35	9,541.58
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	6,707.75	9,705.93	8,431.82
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,384.16	7,382.34	10,755.41
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	7,348.20	1,246.52	15,942.93	1,607.83	845.04	3,675.00	6,127.87	9,815.06
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	2,039.81	5,037.99	13,099.76
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	3,869.39	6,867.57	11,270.18
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	3,769.28	6,889.43	11,819.36
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.65	3,205.80	15,502.99
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.65	3,083.83	15,053.92
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	4,892.54	8,392.61	11,794.18
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	341000-DEPTO DE RECURSOS FINA	434.82	6,522.31	6,522.30	608.64	13,653.25	1,217.30	750.07	334.98	2,302.35	11,350.90
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	751320-CDC 11 SANTA MARIA DEL	447.40	6,711.03	6,711.00	642.46	14,064.49	1,284.94	771.77	3,423.11	5,479.82	8,584.67
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARME	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	9,012.60	1,702.86	19,728.07	2,332.43	1,036.45	2,654.85	6,023.73	13,704.34
BASE	A	15	19213	SOLORIO Riestra MARIA DEL CARN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JE	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,244.66	7,242.84	10,894.91
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,122.66	7,242.81	11,465.98
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	9,012.60	1,702.86	19,728.07	2,332.43	1,036.45	-	3,368.88	16,359.19
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRO	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	-	2,998.18	15,139.57
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENE	489.88	7,348.21	7,348.20	756.64	15,453.05	1,425.51	845.04	4,199.09	6,469.64	8,983.41
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZ	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADA	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	3,658.56	7,293.79	13,525.75
BASE	A	15	19259	MERCADIL RAMIREZ NORA GABRIE	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	1,500.00	4,498.18	13,639.57
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	2,087.60	5,207.75	13,501.04
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	751130- CDC 16 VISTA HERMOSA	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	94.91	3,730.14	17,089.40
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEV	494.72	7,420.77	7,420.80	769.65	15,611.22	1,539.31	853.39	4,110.33	6,503.03	9,108.19
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621000- DEPARTAMENTO DE PAZ	476.15	7,142.29	7,142.25	719.74	15,004.28	1,439.50	821.36	1,269.78	3,530.64	11,473.64
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL	494.72	7,420.77	7,420.80	769.65	15,611.22	1,539.31	853.39	1,725.01	4,117.71	11,493.51
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTON	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLER	494.72	7,420.77	7,420.80	769.65	15,611.22	1,539.31	853.39	4,197.52	6,590.22	9,021.00
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	6,950.10	1,148.64	15,048.79	1,453.64	799.26	2,798.05	5,050.95	9,997.84
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	331300-JEFRA DE PLANEACION Y DI	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	650.00	4,285.23	16,534.31
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	3,218.40	5,601.50	10,041.25
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	1,094.91	4,093.09	14,044.66
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	3,463.10	7,098.33	13,721.21
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,059.55	4,948.82	8,340.23
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHIN	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	404.60	6,068.93	6,069.00	533.51	12,671.44	1,066.95	697.93	3,197.93	4,962.81	7,708.63
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENÉ	482.23	7,233.48	7,233.45	736.08	15,203.01	1,472.18	831.85	3,781.29	6,085.32	9,117.69
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.66	6,669.60	635.04	13,974.30	1,270.10	767.01	4,194.65	6,231.76	7,742.54
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	444.64	6,669.66	6,669.60	635.04	13,974.30	1,270.10	767.01	3,459.70	5,496.81	8,477.49
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,776.71	985.04	4,072.70	6,834.45	11,303.30
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUP	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,241.54	5,130.81	8,158.24
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,702.91	8,338.14	12,481.40
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,408.57	1,091.50	5,654.30	9,154.37	11,665.17
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLJ	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	5,325.01	8,960.24	11,859.30
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABAC	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,841.29	8,476.52	12,343.02
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRI	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,891.17	985.04	656.70	3,532.91	14,604.84
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENÉ	423.66	6,354.90	6,354.90	1,002.92	13,712.72	1,233.84	730.81	3,437.82	5,402.47	8,310.25
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLJ	463.34	6,950.05	6,950.10	685.30	14,585.45	1,370.61	799.26	4,528.16	6,698.03	7,887.42
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,950.10	685.30	14,585.45	1,370.61	799.26	-	2,169.87	12,415.58
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENÉ	423.66	6,354.89	6,354.90	1,002.92	13,712.72	1,233.84	730.81	3,148.55	5,113.20	8,599.51
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENÉ	463.34	6,950.05	-	-	6,950.05	602.28	799.26	590.84	1,992.38	4,957.67
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARI	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	6,354.90	579.26	13,289.06	1,090.67	730.81	3,774.61	5,596.09	7,692.97
BASE	A	15	19324	MUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	6,950.10	685.30	14,585.45	1,287.58	799.26	3,929.33	6,016.17	8,569.28
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRI	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,732.06	7,852.21	10,856.58
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLJ	463.34	6,950.05	6,950.10	685.30	14,585.45	1,370.61	799.26	3,544.75	5,714.62	8,870.83
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENÉ	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	5,789.80	8,909.95	9,798.84
BASE	A	15	19330	MUÑOZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	63.55	1,952.82	11,336.23
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	4,898.91	8,398.98	11,787.81
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGI	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,950.10	1,148.64	15,048.79	1,453.64	799.26	69.50	2,322.40	12,726.39
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,950.10	685.30	14,585.45	1,370.61	799.26	3,239.50	5,409.37	9,176.08
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADAL	440.10	6,601.55	6,601.50	1,062.93	14,265.98	1,324.55	759.18	466.02	2,549.75	11,716.23
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENÉ	463.34	6,950.05	6,950.10	1,148.64	15,048.79	1,453.64	799.26	3,545.50	5,798.40	9,250.39
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLJ	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,984.22	8,104.37	10,604.42
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,891.17	985.04	4,327.70	7,203.91	10,933.84
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	-	-	8,565.60	1,006.59	985.04	4,292.54	6,284.17	2,281.43
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	9,095.55	1,119.74	19,310.80	2,239.52	1,045.98	90.95	3,376.45	15,934.35
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	5,038.38	8,538.45	11,648.34
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,443.89	7,442.07	10,695.68
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	8,094.90	906.00	17,095.78	1,812.04	930.91	4,128.95	6,871.90	10,223.88
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	94.91	3,730.14	17,089.40
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	331000-DEPTO DE DESARROLLO DE	539.66	8,094.88	8,094.90	906.00	17,095.78	1,699.76	930.91	620.6		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,876.88	5,766.15	7,522.90
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LO	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	4,878.28	7,876.46	10,261.29
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADA	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,950.10	1,148.64	15,048.79	1,453.64	799.26	2,069.50	4,322.40	10,726.39
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN AN	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	533.38	8,000.66	8,000.70	885.88	16,887.24	1,771.80	920.08	5,048.71	9,146.65	12,726.39
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,891.17	985.04	4,939.70	7,815.91	10,321.84
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTO	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAD	476.15	7,142.29	7,142.25	1,195.89	15,480.43	1,524.82	821.36	4,058.43	6,404.61	9,075.82
BASE	P	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,162.91	7,798.14	13,021.40
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIA	529.07	7,936.05	7,936.05	872.07	16,744.17	1,744.19	912.65	79.36	2,736.20	14,007.97
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y F	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	72.14	2,455.24	13,187.51
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCION Y A	529.07	7,936.05	7,936.05	1,401.14	17,273.24	1,857.20	912.65	557.32	3,327.17	13,946.07
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	3,680.15	6,063.25	9,579.50
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUC	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABA	404.60	6,068.93	6,069.00	533.51	12,671.44	1,066.95	697.93	3,684.90	5,449.78	7,221.66
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METRO	560.36	8,405.35	-	560.36	8,965.71	1,092.05	966.62	84.05	2,142.72	6,822.99
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y F	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	3,775.15	6,158.25	9,484.50
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLL	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	2,594.91	6,230.14	14,589.40
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUD	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	5,588.13	9,223.36	11,596.18
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMUE	543.27	8,148.98	8,149.05	1,460.84	17,758.87	1,951.21	937.13	663.14	3,551.48	14,207.39
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	3,383.91	6,504.06	12,204.73
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA C	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,565.60	1,006.55	18,137.75	1,891.17	985.04	656.70	3,532.91	14,604.84
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,444.30	1,024.28	13,912.90	1,266.33	741.10	3,536.63	5,544.06	8,368.84
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	3,696.56	5,741.85	8,346.22
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUAD	EDUCADORA	09/03/2009	741040-JEFRA DE CDI 3 - DRA IRENE	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	94.91	3,730.14	17,089.40
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTER	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,840.91	8,476.14	12,343.40
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.65	3,083.83	15,053.92
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	-	3,635.23	17,184.31
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRI	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	-	2,998.18	15,139.57
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,244.66	7,364.81	11,343.98
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,840.91	8,476.14	12,343.40
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUT	434.82	6,522.31	6,522.30	608.64	13,653.25	1,217.30	750.07	65.22	2,032.59	11,620.66
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	361.57	3,996.80	16,822.74
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	8,094.90	906.00	17,095.78	1,812.04	930.91	80.95	2,823.90	14,271.88
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	8,094.90	906.00	17,095.78	1,812.04	930.91	80.95	2,823.90	14,271.88
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUE	585.46	8,781.86	8,781.90	1,638.21	19,201.97	2,230.59	1,009.91	4,478.82	7,719.32	11,482.65
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUT	685.84	10,287.59	10,287.60	2,060.20	22,635.39	2,895.26	1,183.07	5,245.89	9,324.22	13,311.17
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA	543.71	8,155.67	8,155.65	1,462.69	17,774.01	1,954.14	937.90	4,764.00	10,117.97	
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	-	632.75	10,124.03	1,339.47	1,091.50	4,840.91	7,271.88	2,852.15
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y F	529.07	7,936.05	7,936.05	1,401.14	17,273.24	1,857.20	912.65	4,932.36	7,702.21	9,571.03
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,368.66	7,488.81	11,219.98
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIM	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	3,575.15	5,958.25	9,684.50
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	85.66	3,205.81	15,502.98
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	143.66	3,141.84	14,995.91
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTTO Y CONSERV	533.38	8,000.66	8,000.70	1,419.26	17,420.62	1,885.73	920.08	4,080.62	6,886.43	10,534.19
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	5,769.50	9,404.73	11,414.81
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MILE	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DI	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,418.19	7,538.34	11,170.45
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,655.11	7,775.26	10,933.53
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,301.88	7,422.03	11,286.76
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURN	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUD	482.23	7,233.48	7,233.45	1,218.31	15,685.24	1,561.13	831.85	4,906.04	7,299.02	8,386.22
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUD	560.36	8,405.35	8,405.40	1,532.69	18,343.44	2,064.38	966.62	4,287.05	7,299.02	11,025.39
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	504.25	7,563.69	7,563.75	795.27	15,922.71	1,590.54	869.82	3,851.45	6,311.81	9,610.90
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	7,563.75	1,299.52	16,426.96	1,695.56	869.82	75.64	2,641.02	13,785.94
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	560.36	8,405.35	8,405.40	972.33	17,783.08	1,944.69	966.62	4,286.97	7,198.28	10,584.80
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	7,563.75	1,299.52	16,426.96	1,695.56	869.82	75.64	2,641.02	13,785.94
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	8,094.90	1,445.66	17,635.44	1,927.32	930.91	4,046.95	6,905.18	10,730.26
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	741090-JEFRA DE CDI 8 - MARIA JA	393.32	5,899.76	5,899.80	899.76	12,699.32	1,075.75	678.47	4,188.95	5,943.17	6,756.15
BASE	A	15															



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	6,165.15	548.90	12,879.25	1,031.98	709.00	4,190.46	5,931.44	6,947.81
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	10,287.60	2,060.20	22,635.39	2,895.26	1,183.07	3,917.88	7,996.21	14,639.18
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTIS	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	61.65	1,937.87	11,352.39
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	2,677.40	6,177.47	14,009.32
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZAB	PROMOTOR INFANTIL COMUNITAR	18/03/2014	751160-CDC 22 PARQUES DEL AUDI	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	4,608.13	8,108.20	12,078.59
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	72.15	2,455.24	13,187.51
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	7,420.80	769.65	15,611.22	1,539.31	853.39	4,760.26	7,152.96	8,458.26
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JC	482.23	7,233.48	7,233.45	736.08	15,203.01	1,472.18	831.85	2,862.33	5,166.36	10,036.65
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	1,419.26	17,420.62	1,885.73	920.08	3,185.00	5,990.81	11,429.81
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYE	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE L	476.15	7,142.29	7,142.25	719.74	15,004.28	1,439.50	821.36	71.42	2,332.28	12,672.00
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO -A-	18/03/2014	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	4,244.66	7,364.81	11,343.98
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	85.66	3,083.84	15,053.91
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	3,680.15	6,063.25	9,579.50
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	72.15	2,455.25	13,187.50
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALU	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METRO	440.10	6,601.55	6,601.50	1,062.93	14,265.98	1,324.55	759.18	2,414.12	4,497.85	9,768.13
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	6,781.20	1,107.12	14,669.54	1,391.11	779.84	3,516.81	5,687.76	8,981.78
BASE	P	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	6,781.20	1,107.12	14,669.54	1,391.11	779.84	4,624.35	6,795.30	7,874.24
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IREN	444.64	6,669.67	-	444.64	7,114.31	714.74	767.01	2,025.70	3,507.45	3,606.86
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	-	-	7,214.54	-	829.67	6,322.15	7,151.82	62.72
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	3,148.85	5,038.12	8,250.93
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE J	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	6,236.63	984.00	13,575.52	1,214.92	730.81	3,590.39	5,536.12	8,039.40
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	2,311.65	4,187.87	9,102.39
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	5,874.60	502.41	12,251.63	1,004.76	675.58	2,508.75	4,189.09	8,062.54
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	94.91	3,594.98	16,591.81
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	-	543.27	8,692.25	1,033.64	937.13	81.48	2,052.25	6,640.00
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	2,345.33	5,343.51	12,794.24
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	5,874.60	894.05	12,643.27	1,067.43	675.58	2,434.07	4,177.08	8,466.19
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIA	411.01	6,165.20	6,165.15	548.90	12,879.25	1,097.75	709.00	1,640.65	3,447.40	9,431.85
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	751430- CDC 20 ARENALES TAPATIC	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	4,840.91	8,476.14	12,343.40
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEOR	PROMOTOR INFANTIL COMUNITAR	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	8,094.90	906.00	17,095.78	1,812.04	930.91	80.94	2,823.89	14,271.89
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CA	404.60	6,068.93	6,069.00	533.51	12,671.44	1,066.95	697.93	60.68	1,825.56	10,845.88
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	6,354.90	579.26	13,289.05	1,158.46	730.81	2,787.54	4,676.81	8,612.24
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	-	1,876.22	11,414.04
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	7,936.05	1,401.14	17,273.24	1,857.20	912.65	79.36	2,849.21	14,424.03
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y	415.84	6,237.61	6,237.60	976.33	13,451.54	1,192.65	717.33	2,658.38	4,568.36	8,883.18
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV	415.84	6,237.61	6,237.60	976.33	13,451.54	1,192.65	717.33	2,736.37	4,646.35	8,805.19
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	63.54	2,028.19	11,684.52
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	6,165.15	548.90	12,879.25	1,097.75	709.00	3,144.65	4,951.40	9,927.85
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GA	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,565.60	1,577.59	18,708.79	2,135.11	985.04	-	3,120.15	15,588.64
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGE	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	9,491.25	1,204.26	20,186.79	2,408.57	1,091.50	2,225.91	5,725.98	14,460.81
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	1,006.55	18,137.75	2,013.14	985.04	656.00	3,654.18	14,483.57
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	6,781.20	655.04	14,217.46	1,230.12	779.84	5,240.97	7,260.93	9,666.53
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHIN	452.08	6,781.22	6,781.20	1,107.12	14,669.54	1,391.11	779.84	67.81	2,238.76	12,430.78
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION	632.75	9,491.28	9,491.25	1,837.01	20,819.54	2,543.73	1,091.50	5,301.12	8,936.35	11,883.19
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLU	463.34	6,950.06	6,950.10	1,148.64	15,048.80	1,453.64	799.26	3,717.60	5,970.50	9,078.30
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METRO	429.62	6,444.32	6,444.30	594.66	13,483.28	1,189.34	741.10	64.44	1,994.88	11,488.40
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	6,354.90	1,002.92	13,712.71	1,233.84	730.81	2,708.54	4,673.19	9,039.52
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTR	533.38	8,000.66	8,000.70	885.88	16,887.24	1,771.80	920.08	3,409.01	6,100.89	10,786.35
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y	411.01	6,165.20	6,165.15	548.90	12,879.25	1,097.75	709.00	3,282.65	5,089.40	7,789.85
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMA	480.97	7,214.54	7,214.55	1,213.66	15,642.75	1,553.43	829.67	3,074.14	5,457.24	10,185.51
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	6,522.30	1,043.46	14,088.07	1,295.22	750.07	2,979.22	5,024.51	9,063.56
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	6,165.15	548.90	12,879.25	644.56	709.00	5,199.70	6,553.26	6,325.99
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	6,444.30	1,024.28	13,912.90	1,266.33	741.10	1,277.65	3,285.08	10,627.82
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACH	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	61.65	1,937.87	11,352.39
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLU	444.64	6,669.67	6,669.60	1,079.68	14,418.95	1,349.78	767.01	2,925.70	5,042.49	9,376.46
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000										



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	2,704.65	4,580.87	8,709.39
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	5,793.34	489.41	12,447.95	1,038.26	709.00	3,776.45	5,523.71	6,924.24
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2010	721300-COORD DE AUTISMO (TUR)	483.86	7,257.83	7,257.90	740.46	15,256.19	1,394.22	834.65	556.44	2,785.31	12,470.88
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN A	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	1,191.00	3,067.22	10,223.04
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MA	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADAL	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	61.65	1,937.87	11,352.39
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	6,165.15	959.91	13,290.26	1,167.22	709.00	2,656.68	4,532.90	8,757.36
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	POLIVALENTE	01/02/2021	741000-DEPTO DE CENTROS DE ATE	480.97	7,214.54	7,214.55	732.69	15,161.78	1,465.40	829.67	7,288.26	9,583.33	5,578.45
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO	30/07/2020	741100-JEFRA DE CDI 9 - VILLAS DE	482.23	7,233.48	-	-	7,233.48	736.10	831.85	72.33	1,640.28	5,593.20
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	4,160.10	103.64	8,423.84	204.74	478.41	41.60	724.75	7,699.09
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETIC	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	4,160.10	380.98	8,701.18	234.91	478.41	1,824.60	2,537.92	6,163.26
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS D	256.31	3,844.70	-	256.31	4,101.01	94.67	442.14	38.45	575.26	3,525.75
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	4,160.10	103.64	8,423.84	204.74	478.41	756.60	1,439.75	6,984.09
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZE	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	-	-	4,160.10	101.10	478.41	789.23	1,368.74	2,791.36
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	-	277.34	4,437.44	131.27	478.41	41.60	651.28	3,786.16
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	4,160.10	380.98	8,701.18	234.91	478.41	975.60	1,688.92	7,012.26
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	4,160.10	103.64	8,423.84	204.74	478.41	1,772.60	2,455.75	5,968.09
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALU	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	4,160.10	103.64	8,423.84	204.74	478.41	41.60	724.75	7,699.09
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	3,321.90	233.90	6,877.74	46.44	382.02	879.22	1,307.68	5,570.06
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	4,160.10	103.64	8,423.84	204.74	478.41	1,824.60	2,507.75	5,916.09
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	751150- CDC 18 VILLAS DE GUADAL	277.34	4,160.10	4,160.10	380.98	8,701.18	234.91	478.41	191.60	904.92	7,796.26
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	3,844.65	69.32	7,758.67	136.10	442.14	887.94	1,466.18	6,292.49
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	3,844.65	325.63	8,014.98	163.99	442.14	38.45	644.58	7,370.40
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	3,321.90	233.90	6,877.74	46.44	382.02	33.22	461.68	6,416.06
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	3,321.90	233.90	6,877.74	46.44	382.02	577.22	1,005.68	5,872.06
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741130-CAIC COTOS JARDINADOS D	221.46	3,321.94	-	221.46	3,543.40	34.00	382.02	33.22	449.24	3,094.16
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	4,160.10	103.64	8,423.84	174.56	478.41	2,101.94	2,754.91	5,668.93
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALE	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741120- CAIC MIRAMAR	277.34	4,160.10	4,160.10	103.64	8,423.84	204.74	478.41	-	683.15	7,740.69
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUP	JEFE DE DEPARTAMENTO DE CENTR	20/12/1995	731000-DEPTO DEL CENTRO METRO	1,257.28	18,859.24	18,859.20	3,279.74	40,998.18	6,559.50	2,168.81	5,108.14	13,836.45	27,161.73
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO CO	671.45	10,071.81	10,071.75	1,328.26	21,471.82	2,656.58	1,158.26	5,548.40	9,363.24	12,108.58
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVIC	22/01/2004	351000-DEPTO MATTTO Y CONSERV	1,257.28	18,859.24	18,859.20	3,279.74	40,998.18	6,559.50	2,168.81	-	8,728.31	32,269.87
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	10,071.75	1,328.26	21,471.82	2,656.58	1,158.26	58.00	3,872.84	17,598.98
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	7,585.80	799.22	15,970.78	1,598.45	872.36	3,180.49	5,651.30	10,319.48
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	10,071.75	1,328.26	21,471.82	2,656.58	1,158.26	1,758.00	5,572.84	15,898.98
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEH	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	-	4,409.59	19,490.41
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y F	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	800.00	5,209.59	18,690.41
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	331200-JEFRA DE ADMON Y CTRL D	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	108.00	4,517.59	19,382.41
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	10,234.05	1,362.93	21,831.09	2,725.91	1,176.92	3,500.00	7,402.83	14,428.26
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO CO	631.75	9,476.32	9,476.25	1,201.06	20,153.63	2,402.18	1,089.78	-	3,491.96	16,661.67
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	INGENIERO EN SISTEMAS DE COMP	02/07/2009	531100-JEFRA DE SIST Y ASISTENCIA	614.29	9,214.39	9,214.35	1,145.12	19,573.86	2,290.29	1,059.65	2,400.74	5,750.68	13,823.18
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMP	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA	614.29	9,214.40	9,214.35	1,145.12	19,573.87	2,290.29	1,059.66	2,500.00	5,849.95	13,723.92
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y A	384.05	5,760.68	5,760.75	484.19	12,005.62	968.31	662.48	1,093.00	2,723.79	9,281.83
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELI	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENES	404.60	6,068.93	6,069.00	533.51	12,671.44	1,066.95	697.93	2,683.51	4,448.39	8,223.05
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JA	463.34	6,950.05	6,950.10	685.30	14,585.45	1,370.61	799.26	2,596.22	4,766.09	9,819.36
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	-	-	6,354.89	579.20	730.81	-	1,310.01	5,044.88
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JC	404.60	6,068.93	6,069.00	533.51	12,671.44	1,066.95	697.93	-	1,764.88	10,906.56
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	6,165.15	548.90	12,879.25	1,097.75	709.00	1,712.00	3,518.75	9,360.50
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIC	411.01	6,165.20	6,165.15	548.90	12,879.25	1,097.75	709.00	-	1,806.75	11,072.50
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y	533.38	8,000.66	8,000.70	885.88	16,887.24	1,771.80	920.08	-	2,691.88	14,195.36
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,444.30	594.66	13,483.28	1,189.34	741.10	-	1,930.44	11,552.84
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTRO	671.46	10,071.97	10,071.90	1,328.29	21,472.16	2,656.64	1,158.28	-	3,814.92	17,657.24
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUA	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	-	-	9,476.32	1,201.12	1,089.78	5,064.42	7,355.32	2,121.00
DETER-CONF	A	15	18700	BEERRA CAMPOS CARMEN VYVETT	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y F	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	3,098.00	6,912.92	14,559.23
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABA	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	1,135.01	17,025.22	17,025.15	2,848.37	36,898.74	5,696.77	1,957.90	-	7,654.67	29,244.07
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA	COORDINADOR DE SALUD Y BIENES	01/11/2004	781000- COORD DE SALUD Y BIENES	946.77	14,201.52	14,201.55	2,210.38	30,613.45	4,420.80	1,633.17	-	6,053.97	24,559.48
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFI	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINA	671.46	10,071.97	10,071.90	1,328.29	21,472.16	2,656.64	1,158.28	4,600.00	8,414.92	13,057.24
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN A	671.46	10,071								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,513.21	1,158.28	3,529.46	7,200.95	14,271.20
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO CO	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	4,191.00	8,005.92	13,466.23
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERO	SUPERVISOR DE PROGRAMAS	01/10/2021	621130- CENTRO LUDICO TABACHIN	571.91	8,578.65	8,578.65	1,009.33	18,166.63	2,018.71	986.54	2,800.00	5,805.25	12,361.38
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJAN	SUBDELEGADA DE LA DELEGACIÓN	01/10/2021	631000-DEPTO DE LA DELEGACION	946.77	14,201.52	14,201.55	2,210.38	30,613.45	4,420.80	1,633.17	-	6,053.97	24,559.48
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	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	4,105.40	7,920.32	13,551.83
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	9,476.25	1,201.06	20,153.63	2,402.18	1,089.78	3,865.43	7,357.39	12,796.24
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUAR	JEFE DE DEPARTAMENTO DE AUTIS	01/10/2021	721000- DEPARTAMENTO DE AUTIS	1,345.37	20,180.54	20,180.55	3,590.52	43,951.61	7,181.05	2,320.76	-	4,409.81	34,490.80
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMUE	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	-	3,814.92	17,657.23
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	9,476.25	1,201.06	20,153.63	2,402.18	1,089.78	1,066.00	4,557.96	15,595.67
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CAR	JEFE DEL DEPARTAMENTO DE CENT	01/10/2021	741000-DEPTO DE CENTROS DE ATE	1,135.01	17,025.22	17,025.15	2,848.37	36,898.74	5,696.77	1,957.90	8,571.00	16,225.67	20,673.07
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSSEL JESUS	JEFE DE AREA A	01/10/2021	721500- JEFRA DE ATENCIÓN FAMI	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	-	4,409.59	19,490.41
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARI	COORDINADOR DE NUTRICION Y AS	01/10/2021	771000-COORD DE NUTRICIÓN Y AS	946.77	14,201.52	14,201.55	2,210.38	30,613.45	4,420.80	1,633.17	1,429.00	7,482.97	23,130.48
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBER	JEFE DE AREA B	01/10/2021	631300-SUBDELEGACIÓN DE LA DE	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	-	3,814.92	17,657.23
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	5,632.95	463.75	11,729.60	927.43	647.78	-	1,575.21	10,154.39
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	5,654.85	467.25	11,776.96	885.02	650.31	1,394.99	2,930.32	8,846.64
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	5,654.85	467.25	11,776.96	934.44	650.31	166.13	1,750.88	10,026.08
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741130-CAIC COTOS JARDINADOS D	376.99	5,654.86	5,654.85	467.25	11,776.96	934.44	650.31	-	1,584.75	10,192.21
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741140- CAIC LA HIGUERA	376.99	5,654.86	5,654.85	467.25	11,776.96	934.44	650.31	-	1,584.75	10,192.21
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DE	JEFE DE AREA C	01/10/2021	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	-	-	8,780.59	1,052.51	1,009.77	-	2,062.28	6,718.31
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	721300-COORD DE AUTISMO (TUR	946.77	14,201.52	14,201.55	2,210.38	30,613.45	4,420.80	1,633.17	-	6,053.97	24,559.48
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	8,553.75	1,004.01	18,111.58	1,886.28	983.69	570.25	3,440.22	14,671.36
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	8,553.75	1,004.01	18,111.58	1,886.28	983.69	570.25	3,440.22	14,671.36
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	8,553.75	1,004.01	18,111.58	2,008.08	983.69	-	2,991.77	15,119.81
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	721200-JEFRA DE EVALUACIÓN Y D	744.58	11,168.73	11,168.70	1,562.57	23,900.00	2,966.15	1,284.40	5,392.58	9,643.13	14,256.87
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL RE	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORÍA JUR	612.30	9,184.47	9,184.50	1,138.74	19,507.71	2,277.52	1,056.21	-	3,333.73	16,173.98
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	411100- UNIDAD DE ASESORÍA JUR	613.36	9,200.39	-	-	9,200.39	1,142.18	1,058.04	-	2,200.22	7,000.17
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	-	4,409.59	19,490.41
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/09/2021	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	27,012.15	5,373.59	59,397.95	10,747.15	3,106.40	303.00	14,156.55	45,241.40
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	23,814.30	4,445.18	52,073.71	8,890.35	2,738.64	-	11,628.99	40,444.72
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALE	DIRECTOR DE PROGRAMAS	17/09/2021	611000- DIRECCIÓN DE PROGRAMA	1,800.81	27,012.21	11,104.99	1,548.96	39,666.16	6,922.52	3,106.40	2,339.84	12,368.76	27,297.40
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORA	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	-	3,814.92	17,657.23
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTO	JEFE DE DEPARTAMENTO DE RECUR	24/09/2021	341000-DEPTO DE RECURSOS FINA	1,345.37	20,180.59	20,180.55	3,590.52	43,951.66	7,181.06	2,320.77	5,674.54	15,176.37	28,775.29
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNAN	JEFE DEL DEPARTAMENTO DE LA UN	01/10/2021	221000-DEPTO DE LA UNIDAD DE T	1,135.01	17,025.22	17,025.15	2,848.37	36,898.74	5,696.77	1,957.90	-	7,654.67	29,244.07
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	2,582.00	6,991.59	16,908.41
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	23,814.30	4,445.18	52,073.71	8,890.35	2,738.64	2,577.28	14,206.27	37,867.44
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRIC	JEFE DEL DEPARTAMENTO DE AQUI	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	20,180.55	3,590.52	43,951.66	7,181.06	2,320.77	2,500.00	12,001.83	31,949.83
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTEN	01/10/2021	531000- DEPTO DE SISTEMAS Y MO	1,135.01	17,025.22	17,025.15	2,848.37	36,898.74	5,696.77	1,957.90	-	7,654.67	29,244.07
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	27,012.15	5,373.59	59,397.95	10,747.15	3,106.40	2,568.96	16,422.51	42,975.44
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LO	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMI	946.77	14,201.52	-	-	14,201.52	2,210.42	1,633.17	2,500.00	6,343.59	7,857.93
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHIV	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	959.00	5,368.59	18,531.41
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	10,071.75	1,328.26	21,471.82	2,656.58	1,158.26	-	3,814.84	17,656.98
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROT	01/10/2021	641400-JEFRA DE MODELOS DE ATE	1,135.01	17,025.22	17,025.15	2,848.37	36,898.74	5,696.77	1,957.90	8,542.41	16,197.08	20,701.66
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABI	01/10/2021	751000-DEPTO DE HABILIDADES Y F	1,135.01	17,025.22	8,512.57	995.22	26,533.01	3,843.62	1,957.90	-	5,801.52	20,731.49
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE	COORDINADOR DE COMUNICACION	01/10/2021	231000-COORD DE COMUNICACIÓN	946.77	14,201.52	14,201.55	2,210.38	30,613.45	4,420.80	1,633.17	-	6,053.97	24,559.48
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORÍA	1,613.23	24,198.38	24,198.45	4,535.53	52,932.36	9,071.05	2,782.81	-	11,853.86	41,078.50
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	35,710.95	7,983.23	79,405.18	15,966.43	4,106.77	14,718.35	34,791.55	44,613.63
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2021	121000-DEPTO DE RELACIONES PÚB	1,345.37	20,180.54	20,180.55	3,590.52	43,951.61	7,181.05	2,320.76	-	9,501.81	34,449.80
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/01/2022	211000-DIRECCIÓN GENERAL	908.27	13,624.02	13,624.05	2,087.03	29,335.10	4,174.10	1,566.76	-	5,740.86	23,594.24
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAG	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	686.67	10,300.00	10,300.05	1,377.02	21,977.07	2,754.08	1,184.50	2,163.65	6,102.23	15,874.84
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIG	SUBDELEGADO DE LA DELEGACION	01/10/2021	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	14,201.55	2,210.38	30,61					

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJ	JEFE DE AREA B	01/12/2021	741030-JEFRA DE CDI 2 - PABLO CA	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	-	3,814.92	17,657.23
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	741050-JEFRA DE CDI 4 - MELVIN JC	671.46	10,071.96	10,071.90	1,328.29	21,472.15	2,656.64	1,158.28	-	3,814.92	17,657.23
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	8,200.80	928.62	17,330.28	1,857.30	943.10	3,548.72	6,349.12	10,981.16
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	341000-DEPTO DE RECURSOS FINA	631.75	9,476.32	-	-	9,476.32	1,201.12	1,089.78	-	2,290.90	7,185.42
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	8,148.45	917.44	17,214.39	1,834.94	937.08	200.00	2,972.02	14,242.37
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	5,190.45	408.24	10,789.19	816.50	596.91	2,142.00	3,555.41	7,233.78
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJ	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	509.94	7,649.14	7,649.10	810.78	16,109.02	1,621.61	879.65	100.00	2,601.26	13,507.76
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZM	ENLACE ADMINISTRATIVO	16/02/2022	771000-COORD DE NUTRICIÓN Y AS	360.06	5,400.95	-	-	5,400.95	431.16	621.11	-	1,052.27	4,348.68
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	437.09	6,556.36	6,556.35	614.74	13,727.45	1,229.50	753.98	-	1,983.48	11,743.97
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLA	SUPERVISOR DE PROGRAMAS	16/02/2022	741000-DEPTO DE CENTROS DE ATE	509.94	7,649.14	-	-	7,649.14	810.83	879.65	1,822.00	3,512.48	4,136.66
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	751000-DEPTO DE HABILIDADES Y F	437.09	6,556.36	6,556.35	614.74	13,727.45	1,229.50	753.98	3,176.91	5,160.39	8,567.06
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	321200- JEFRA JCA DE ADQUISICION	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	-	4,409.59	19,490.41
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON	SUPERVISOR DE PROGRAMAS	16/02/2022	411200- JEFRA DE LITIGIOS LABORA	631.75	9,476.32	9,476.25	1,201.06	20,153.63	2,402.18	1,089.78	550.01	4,041.97	16,111.66
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	16/02/2022	631000-DEPTO DE LA DELEGACION	670.20	10,053.03	-	-	10,053.03	1,324.30	1,156.10	-	2,480.40	7,572.63
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE	JEFE DE AREA A	01/02/2022	231100-JEFRA DE PROYE Y AUDIOV	655.64	9,834.54	9,834.60	1,277.60	20,946.74	2,555.24	1,130.97	-	3,686.21	17,260.53
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	9,476.25	1,201.06	20,153.63	2,402.18	1,089.78	1,667.00	5,158.96	14,994.67
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DC	SUPERVISOR DE DIAGNOSTICOS Y E	16/02/2022	761000- DEPTO DE TRABAJO SOCIA	568.22	8,523.27	8,523.30	997.51	18,044.08	1,995.06	980.18	150.00	3,125.24	14,918.84
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	751130- CDC 16 VISTA HERMOSA	221.46	3,321.94	3,321.90	12.44	6,656.28	12.44	382.02	1,230.44	1,624.90	5,031.38
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATE	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓ	1,074.51	16,117.66	16,117.65	2,634.92	34,870.23	5,269.86	1,853.53	200.00	7,323.39	27,546.84
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHE	SUPERVISOR DE PROGRAMAS	01/02/2022	331300-JEFRA DE PLANEACION Y DI	364.24	5,463.58	5,463.60	437.95	11,365.13	875.93	628.31	-	1,504.24	9,860.89
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALU	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	546.36	8,195.45	8,195.40	927.47	17,318.32	1,855.00	942.48	-	2,797.48	14,520.84
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	438.29	6,574.34	6,574.35	617.97	13,766.66	1,235.95	756.05	1,681.00	3,673.00	10,093.66
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA EL	SUPERVISOR DE PROGRAMAS	16/02/2022	631100-COORD DE CUSTODIA, TUT	582.78	8,741.76	8,741.70	1,044.16	18,527.62	2,088.38	1,005.30	3,500.00	6,593.68	11,933.94
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBER	SUPERVISOR DE PROGRAMAS	16/02/2022	351300-JEFRA DE AREA DE DISEÑO	509.94	7,649.14	7,649.10	810.78	16,109.02	1,621.61	879.65	-	2,501.26	13,607.76
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	7,649.10	810.78	16,109.02	1,621.61	879.65	-	2,501.26	13,607.76
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	771100- JEFATURA DE ALMACÉN	671.45	10,071.81	10,071.75	1,328.26	21,471.82	2,656.58	1,158.26	1,258.00	5,072.84	16,398.98
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARC	JEFE DE AREA "B"	16/03/2022	641000-DEPTO DE PROTECCIÓN A L	671.45	10,071.81	10,071.75	1,328.26	21,471.82	2,656.58	1,158.26	1,526.62	5,341.46	16,130.36
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUT	17/01/2022	631100-COORD DE CUSTODIA, TUT	946.77	14,201.52	14,201.55	2,210.38	30,613.45	4,420.80	1,633.17	-	6,053.97	24,559.48
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	331100- COORDINACIÓN DE NÓMIN	631.75	9,476.32	-	-	9,476.32	1,201.12	1,089.78	850.00	3,140.90	6,335.42
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	10,071.90	1,328.29	21,472.16	2,656.64	1,158.28	-	3,814.92	17,657.24
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	511000- DIRECCIÓN DE PLANEACIÓ	582.79	8,741.81	8,741.85	1,044.19	18,527.62	2,088.42	1,005.31	200.00	3,293.73	15,234.12
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	351300-JEFRA DE AREA DE DISEÑO	671.46	10,071.97	10,071.90	1,328.29	21,472.16	2,656.64	1,158.28	-	3,814.92	17,657.24
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALE	SUPERVISOR DE PROGRAMAS	01/07/2022	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	9,476.25	1,201.06	20,153.63	2,402.18	1,089.78	-	3,491.96	16,661.67
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	641000-DEPTO DE PROTECCIÓN A L	671.46	10,071.97	-	-	10,071.97	1,328.35	1,158.28	3,557.81	6,044.44	4,027.53
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	351500- JEFRA DE AREA DE SERV Y	585.37	8,780.59	8,780.55	1,052.46	18,613.60	1,979.94	1,009.77	4,976.37	7,966.08	10,647.52
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	641400-JEFRA DE MODELOS DE ATE	585.37	8,780.59	8,780.55	1,052.46	18,613.60	2,104.97	1,009.77	-	3,114.74	15,498.86
DETER-CONF	B	15	20097	RUIZ BRIONES MARIANA	JEFE DE DEPARTAMENTO DE PLANE	16/08/2022	211000-DIRECCIÓN GENERAL	1,135.01	17,025.22	17,025.15	2,848.37	36,898.74	5,696.77	1,957.90	-	7,654.67	29,244.07
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA " A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENCIA	638.50	9,577.44	-	-	9,577.44	1,222.72	1,101.41	-	2,324.13	7,253.31
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVEN	744.58	11,168.73	-	-	11,168.73	1,562.62	1,284.40	-	2,847.02	8,321.71
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABE	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIM	671.46	10,071.97	-	-	10,071.97	1,328.35	1,158.28	400.00	2,886.63	7,185.34
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABE	COORDINADOR DE AUTISMO	01/10/2022	721100-COORD DE AUTISMO (TUR)	946.77	14,201.52	14,201.55	2,210.38	30,613.45	4,420.80	1,633.17	-	6,053.97	24,559.48
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	8,304.75	950.83	17,560.30	1,901.70	955.04	1,536.00	4,392.74	13,167.56
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	751000-DEPTO DE HABILIDADES Y F	744.59	11,168.79	11,168.85	1,562.60	23,900.24	3,125.23	1,284.41	2,206.00	6,615.64	17,284.60
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SO	JEFE DE AREA B	01/02/2023	741100-JEFRA DE CDI 9 - VILLAS DE	651.90	9,778.53	9,778.50	1,265.62	20,822.65	2,531.29	1,124.53	-	3,655.82	17,166.83
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	751350- KOKONE SAN JUAN DE OCC	549.33	8,240.00	8,239.95	936.99	17,416.94	1,874.03	947.60	-	2,821.63	14,595.31
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA AR	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DE	565.81	8,487.20	8,487.15	989.79	17,964.14	1,979.63	976.03	-	2,955.66	15,008.48
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	341200- JEFRA DE INGRESOS Y EGR	671.46	10,071.97	10,071.90	1,328.29	21,472.16	2,656.64	1,158.28	200.00	4,014.92	17,457.24
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	611100- JEFATURA ADMINISTRATIV	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	-	4,409.59	19,490.41
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓ	633.33	9,500.00	9,499.95	1,206.12	20,206.07	2,412.30	1,092.50	-	3,504.80	16,701.27
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	8,304.75	950.83	17,560.30	1,901.70	955.04	-	2,856.74	14,703.56
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTO	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN DE	744.58	11,168.73	11,168.70	1,562.57	23,900.00	3,125.19	1,284.40	3,134.75	7,544.34	16,355.66
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	-	-	11,168.73	1,562.62	1,284.40	200.00	3,047.02	8,121.71
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDIT	JEFE DE AREA A	16/04/2024	811300-AREA DE SUSTANCIACION Y	744.58	11,168.73	4,653.62	349.83	16,172.18	1,912.45	1,284.40	2,084.00	5,280.85	10,891.33
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/05/2024	721400-JEFRA DE EVALUACIÓN Y DI	563.33	8,450.00	2,816.65	-	11,266.65	981.90	971.75	-	1,953.65	9,313.00
DETER-CONF	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABE	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,409.19	-	9,636.76	735.04	831.17	-	1,566.21	8,070.55
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHF	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZA	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINANCIEROS	571.38	8,570.74	-	-	8,570.74	1,007.69	985.64	-	1,993.33	6,577.41
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOURDES	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚBLICAS	744.58	11,168.73	11,168.73	1,562.57	23,900.03	3,125.19	1,284.40	2,591.75	7,001.34	16,898.69
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ Y JUSTICIA	463.50	6,952.50	6,952.50	685.73	14,590.73	1,371.48	799.54	-	2,171.02	12,419.71
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ Y JUSTICIA	571.04	8,565.56	8,565.56	1,006.54	18,137.66	2,013.12	985.04	-	2,998.16	15,139.50
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMAS	946.76	14,201.40	14,201.40	2,210.35	30,613.15	4,420.75	1,633.16	3,283.00	9,336.91	21,276.24
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	11,168.78	1,562.58	23,900.14	3,125.21	1,284.41	-	4,409.62	19,490.52
DETERMINAD	A	15	20008	OROZO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ Y JUSTICIA	01/10/2021	621000- DEPARTAMENTO DE PAZ Y JUSTICIA	1,135.01	17,025.15	17,025.15	2,848.37	36,898.67	5,696.75	1,957.89	3,346.38	11,001.02	25,897.65
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	531000- DEPTO DE SISTEMAS Y MANTENIMIENTO	909.83	13,647.50	13,647.50	2,092.04	29,387.04	4,184.12	1,569.46	1,854.70	7,608.28	21,778.76
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	411000- DIRECCIÓN DE JURÍDICA	908.27	13,624.02	13,624.02	2,087.02	29,335.06	4,174.09	1,566.76	200.00	5,940.85	23,394.21
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	721400-JEFRA DE EVALUACIÓN Y DIAGNÓSTICO	722.90	10,843.48	10,843.48	1,493.10	23,180.06	2,986.24	1,247.00	600.00	4,833.24	18,346.82
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓN	936.44	14,046.62	14,046.62	2,177.29	30,270.53	4,354.63	1,615.36	-	5,969.99	24,300.54
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	341000-DEPTO DE RECURSOS FINANCIEROS	353.63	5,304.50	5,304.50	420.64	11,029.64	841.31	610.02	-	1,451.33	9,578.31
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/06/2022	211000-DIRECCIÓN GENERAL	533.33	8,000.00	8,000.00	885.73	16,885.73	1,771.51	920.00	981.00	3,672.51	13,213.22
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	5,304.50	420.64	11,029.64	841.31	610.02	200.00	1,651.33	9,378.31
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	8,755.00	1,047.00	18,557.00	2,094.05	1,006.83	1,720.59	4,821.47	13,735.53
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2022	351000-DEPTO MATTO Y CONSERVACION	424.36	6,365.40	6,365.40	580.94	13,311.74	1,161.82	732.02	1,178.00	3,071.84	10,239.90
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	AUXILIAR DE PROGRAMAS	01/07/2022	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	3,321.89	12.44	6,656.22	22.34	382.02	615.00	1,019.36	5,636.86
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIA	SUPERVISOR DE PROGRAMAS	01/07/2022	731000-DEPTO DEL CENTRO METROCENTRO	474.82	7,122.24	-	-	7,122.24	716.17	819.06	-	1,535.23	5,587.01
DETERMINAD	A	15	20091	CASTILLO MONACO JOSUUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	7,122.24	716.15	14,960.63	1,432.32	819.06	-	2,251.38	12,709.25
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	7,122.24	716.15	14,960.63	1,432.32	819.06	250.00	2,501.38	12,459.25
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y ASISTENCIA	439.47	6,592.00	6,592.00	621.13	13,805.13	1,242.28	758.08	1,545.27	3,545.63	10,259.50
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	9,476.32	1,201.08	20,153.72	2,402.20	1,089.78	200.00	3,691.98	16,461.74
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	5,304.50	420.64	11,029.64	841.31	610.02	-	1,451.33	9,578.31
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERVACION	300.59	4,508.82	4,508.82	141.58	9,159.22	280.62	518.51	-	799.13	8,360.09
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINANCIEROS	282.91	4,243.60	-	-	4,243.60	110.18	488.01	-	598.19	3,645.41
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSYAL	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROCENTRO	565.81	8,487.20	-	-	8,487.20	989.84	976.03	1,143.00	3,108.87	5,378.33
DETERMINAD	B	0	20109	URZUA NAVARRO CHRISTIAN ATILANO	SUPERVISOR DE PROGRAMAS	01/10/2022	751000-DEPTO DE HABILIDADES Y FORMACION	#DIV/0!	-	12,145.14	8,451.01	20,596.15	1,940.50	-	-	1,940.50	18,655.65
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE	381.92	5,728.86	-	-	5,728.86	479.03	658.82	340.00	1,477.85	4,251.01
DETERMINAD	A	15	20111	PALAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN A	436.74	6,551.05	-	-	6,551.05	613.81	753.37	-	1,367.18	5,183.87
DETERMINAD	A	15	20114	LOZANO LUPERICO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	7,210.00	731.88	15,151.88	1,463.77	829.15	-	2,292.92	12,858.96
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANA	SUPERVISOR DE PROGRAMAS	01/10/2022	751120- CDC 13 ATEMAJAC	530.45	7,956.75	7,956.75	876.50	16,790.00	1,753.04	915.03	-	2,668.07	14,121.93
DETERMINAD	B	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	721000- DEPARTAMENTO DE AUTISMO	601.18	9,017.65	9,017.65	1,103.10	19,138.40	2,206.25	1,037.03	-	3,243.28	15,895.12
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	8,240.00	937.00	17,417.00	1,874.04	947.60	200.00	3,021.64	14,395.36
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABAC	282.91	4,243.60	4,243.60	112.73	8,599.93	222.91	488.01	-	710.92	7,889.01
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN JO	309.00	4,635.00	4,635.00	347.80	9,617.80	695.63	533.02	-	1,228.65	8,389.15
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741040-JEFRA DE CDI 3 - DRA IRENE	282.91	4,243.60	-	-	4,243.60	48.62	488.01	1,137.80	1,674.43	2,569.17
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	6,365.41	580.94	13,311.75	1,161.82	732.02	1,001.00	2,894.84	10,416.91
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIAL	424.36	6,365.40	-	-	6,365.40	580.88	732.02	-	1,312.90	5,052.50
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	282.91	4,243.60	4,243.61	112.73	8,599.94	222.91	488.01	1,648.00	2,358.92	6,241.02
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	751340- CDC 24 MIRAMAR	282.91	4,243.60	4,243.61	112.73	8,599.94	222.91	488.01	-	710.92	7,889.02
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FLORENTINA	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATIC	282.91	4,243.60	4,243.61	112.73	8,599.94	222.91	488.01	-	710.92	7,889.02
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410- CDC 3 SANTA ANA TEPETIT	282.91	4,243.60	4,243.61	112.73	8,599.94	222.91	488.01	-	710.92	7,889.02
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2022	751320-CDC 11 SANTA MARIA DEL	282.91	4,243.60	4,243.61	112.73	8,599.94	222.91	488.01	-	710.92	7,889.02
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	6,365.41	580.94	13,311.75	1,161.82	732.02	257.70	2,151.54	11,160.21
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROCENTRO	565.81	8,487.20	-	-	8,487.20	989.84	976.03	-	1,965.87	6,521.33
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y ASISTENCIA	353.63	5,304.50	5,304.50	420.64	11,029.64	841.31	610.02	953.00	2,404.33	8,625.31
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABAC	318.27	4,774.05	4,774.05	362.93	9,911.03	725.89	549.02	1,061.00	2,335.91	7,575.12
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	751410- CDC 3 SANTA ANA TEPETIT	318.27	4,774.05	4,774.05	362.93	9,911.03	725.89	549.02	-	1,274.91	8,636.12
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGNÓSTICO	553.65	8,304.72	8,304.72	950.82	17,560.26	1,901.69	955.04	419.90	3,276.63	14,283.63
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DIAGNÓSTICO	516.74	7,751.07	8,304.72	950.82	17,006.61	1,783.43	955.04	-	2,738.47	14,268.14
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	621000- DEPARTAMENTO DE PAZ Y JUSTICIA	495.09	7,426.30	7,426.30	770.64	15,623.24	1,541.29	854.02	-	2,395.31	13,227.93
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	026- 027 -028- ADELANTO DE AGUI	OTRAS PERCEPCIONES	PERCEPCIONES	200-201- 202- 203 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	-	1,813.18	11,098.09
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	883.00	2,696.18	10,215.09
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA A	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTIS	549.33	8,240.00	8,240.00	937.00	17,417.00	1,874.04	947.60	-	2,821.64	14,595.36
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADA	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDI	219.57	3,293.55	3,293.55	9.36	6,596.46	16.18	378.76	-	394.94	6,201.52
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN A	424.02	6,360.25	6,360.25	580.11	13,300.61	1,160.16	731.43	-	1,891.59	11,409.02
DETERMINAD	A	15	20170	MORA GOMEZ NOCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	8,240.00	937.00	17,417.00	1,874.04	947.60	-	2,821.64	14,595.36
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHTIL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741030-JEFRA DE CDI 2 - PABLO CA	343.33	5,150.00	5,150.00	403.84	10,703.84	807.70	592.25	-	1,399.95	9,303.89
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALE	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCAD	343.33	5,150.00	5,150.00	403.84	10,703.84	807.70	592.25	-	1,399.95	9,303.89
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y AS	343.33	5,150.00	5,150.00	403.84	10,703.84	807.70	592.25	1,288.00	2,687.95	8,015.89
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ AD	SUPERVISOR DE PROGRAMAS	01/07/2023	761000- DEPTO DE TRABAJO SOCIA	412.00	6,180.00	-	-	6,180.00	551.21	710.70	-	1,261.91	4,918.09
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	721000- DEPARTAMENTO DE AUTIS	515.00	7,725.00	7,725.00	826.99	16,276.99	1,654.03	888.38	-	2,542.41	13,734.58
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y AS	343.33	5,150.00	5,150.00	403.84	10,703.84	807.70	592.25	1,188.00	2,587.95	8,115.89
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANT	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENE	343.33	5,150.00	5,150.00	403.84	10,703.84	807.70	592.25	-	1,399.95	9,303.89
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCAD	256.36	3,845.34	4,120.00	99.28	8,064.62	166.13	473.80	589.00	1,228.93	6,835.69
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	-	-	8,240.00	937.04	947.60	-	1,884.64	6,355.36
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	741090-JEFRA DE CDI 8 - MARIA JA	274.67	4,120.00	4,120.00	99.28	8,339.28	196.01	473.80	-	669.81	7,669.47
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y AS	549.33	8,240.00	-	-	8,240.00	937.04	947.60	-	1,884.64	6,355.36
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDR	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	-	1,813.18	11,098.09
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE	274.67	4,120.00	4,120.00	99.28	8,339.28	196.01	473.80	-	669.81	7,669.47
DETERMINAD	A	15	20185	MELLENDEZ RODRIGUEZ ANA GABRI	SUPERVISOR DE PROGRAMAS	01/07/2023	741040-JEFRA DE CDI 3 - DRA IRENE	274.67	4,120.00	4,120.00	99.28	8,339.28	196.01	473.80	-	669.81	7,669.47
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE	320.44	4,806.67	-	-	4,806.67	366.50	592.25	-	958.75	3,847.92
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	271.50	2,084.68	10,826.59
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	8,240.00	937.00	17,417.00	1,874.04	947.60	-	2,821.64	14,595.36
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	751000-DEPTO DE HABILIDADES Y F	309.00	4,635.00	4,635.00	347.80	9,617.80	695.63	533.02	-	1,228.65	8,389.15
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDU	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBL	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	-	1,813.18	11,098.09
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINAN	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	-	1,813.18	11,098.09
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINAN	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	-	1,813.18	11,098.09
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	331100- COORDINACIÓN DE NÓMIN	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	675.00	2,488.18	10,423.09
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTO Y CONSERV	256.36	3,845.33	4,120.00	99.28	8,064.61	166.13	473.80	589.00	1,228.93	6,835.68
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	761000- DEPTO DE TRABAJO SOCIA	448.62	6,729.33	7,210.00	731.88	14,671.21	1,377.64	829.15	703.24	2,910.03	11,761.18
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	6,180.00	551.27	12,911.27	1,102.48	710.70	1,545.00	3,358.18	9,553.09
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JAQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2023	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	7,083.00	709.12	14,875.12	1,418.25	814.55	519.75	2,752.55	12,122.57
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	780.00	2,282.73	9,072.79
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDU	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	274.30	4,114.47	4,114.47	98.68	8,327.62	194.81	473.16	1,328.87	1,996.84	6,330.78
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	658.00	2,160.73	9,194.79
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEC	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDR	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20210	GARCIA BOCERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20212	GOMEZ OLMOSES EVELIN GUADALUP	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAC	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	5,459.03	437.46	11,355.52	874.94	627.79	-	1,502.73	9,852.79
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	8,240.00	937.00	17,417.00	1,874.04	947.60	-	2,821.64	14,595.36
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	531000- DEPTO DE SISTEMAS Y MO	429.17	6,437.50	6,437.50	593.45	13,468.45	1,186.91	740.31	-	1,927.22	11,541.23
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	211000-DIRECCIÓN GENERAL	295.95	4,439.30	4,439.30	134.02	9,012.62	265.49	510.52	-	776.01	8,236.61
DETERMINAD	A	15	20219	BUSTOS GADINEZ DIANA	SUPERVISOR DE PROGRAMAS	08/01/2024	731000-DEPTO DEL CENTRO METRO	460.99	6,914.80	6,645.89	630.79	14,191.48	1,309.78	795.20	-	2,104.98	12,086.50
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DE	412.00	6,180.00	5,905.33	507.33	12,592.66	1,058.54	710.70	-	1,769.24	10,823.42
DETERMINAD	B	15	20221	PALOS TORRES ROLANDO	SUPERVISOR DE PROGRAMAS	08/01/2024	631300-SUBDELEGACIÓN DE LA DE	412.00	6,180.00	5,939.66	512.82	12,632.48	1,064.03	710.70	-	1,774.73	10,857.75
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	02/02/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	4,966.66	383.89	11,350.55	906.30	690.00	200.00	1,796.30	9,554.25
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARN	SUPERVISOR DE PROGRAMAS	01/02/2024	531000- DEPTO DE SISTEMAS Y MO	495.20	7,428.00	6,190.00	552.87	14,170.87	1,323.83	854.22	-	2,178.05	11,992.82
DETERMINAD	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE AREA A	01/02/2024	631200-SUBDELEGACIÓN DE LA DE	683.33	10,250.00	8,541.66	1,001.43	19,793.09	2,367.81	1,178.75	200.00	3,746.56	16,046.53
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/04/2024	641000-DEPTO DE PROTECCIÓN A L	311.11	4,666.67	2,500.00	-	7,166.67	351.27	575.00	-	926.27	6,240.40
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	16/04/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	3,125.00	-	10,625.00	783.86	862.50	-	1,646.36	8,978.64
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	02/05/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,750.00	1,884.72	-	7,634.72	482.41	661.25	-	1,143.66	6,491.06
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/05/2024	621130- CENTRO LUDICO TABACHIN	481.84	7,227.57	2,409.19	-	9,636.76	735.04	831.17	-	1,566.21	8,070.55
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAR	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,409.19	-	9,636.76	735.04				