

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	3,847.76	1,045.36	-	12,107.66	1,763.17	829.67	3,473.15	6,065.99	6,041.67
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	311000- DIR DE ADMON Y FINAN	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	5,397.07	8,587.78	5,591.50
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,383.00	7,573.71	6,605.57
BASE	A	15	18013	RODRIGUEZ GUIDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	2,650.00	3,133.12	1,045.36	-	10,053.10	1,240.67	675.58	3,387.91	5,304.16	4,748.94
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	-	3,006.36	10,534.14
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCIÓN Y A	489.88	7,348.21	2,650.00	3,919.04	1,045.36	-	12,312.61	1,806.95	845.04	3,625.71	6,277.70	6,034.91
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,083.70	985.04	656.70	3,725.44	10,453.84
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	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AR	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	2,650.00	3,288.08	1,045.36	-	10,498.64	1,419.49	709.00	4,220.90	6,349.39	4,149.25
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	-	10,053.10	1,324.32	675.58	825.46	2,825.36	7,227.74
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	2,084.00	5,688.36	9,910.28
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,436.96	1,045.36	-	10,926.64	1,510.91	741.10	3,345.44	5,597.45	5,329.19
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	-	3,190.71	10,988.57
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,148.55	5,360.98	5,428.55
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,436.96	1,045.36	-	10,926.64	1,510.91	741.10	4,793.04	7,045.05	3,881.59
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE B	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	143.66	3,334.37	10,844.91
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	5,579.35	8,770.06	5,409.22
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,391.13	730.81	487.21	2,609.15	8,180.38
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	2,650.00	3,919.04	1,045.36	-	12,312.61	1,806.95	845.04	3,641.48	6,293.47	6,019.14
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	2,881.76	5,094.19	5,695.34
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	11,046.23	1,536.45	750.07	3,074.00	5,360.52	5,685.71
BASE	A	15	18090	PINEDA FORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.30	9,184.47	2,650.00	4,898.40	1,045.36	-	15,128.23	2,408.37	1,056.21	200.00	3,664.58	11,463.65
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	-	13,550.71	2,071.41	937.90	5,420.54	8,429.85	5,120.86
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	2,650.00	4,558.80	1,045.36	-	14,151.93	2,199.83	982.99	85.48	3,268.30	10,883.63
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	2,650.00	4,267.04	1,045.36	-	13,313.06	2,020.65	920.08	4,081.01	7,021.74	6,291.32
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	-	3,006.36	10,534.14
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	11,046.23	1,536.45	750.07	3,263.87	5,550.39	5,495.84
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	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,266.93	5,479.36	5,310.17
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AN	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	2,463.88	5,654.59	8,524.69
BASE	A	15	18140	GOMEZ PLASCENCIA MARIA PATRICI	MEDICO GENERAL	29/01/1997	741110- CAIC LA CORONILLA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	-	13,550.71	2,071.41	937.90	5,006.08	8,015.39	5,535.32
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	11,046.23	1,536.45	750.07	65.22	2,351.74	8,694.49
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,944.19	8,134.90	6,044.38
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	2,650.00	4,806.72	1,045.36	-	14,864.69	2,352.08	1,036.45	1,347.35	4,735.88	10,128.81
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	-	3,604.36	11,994.28
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METRO	404.60	6,068.93	2,650.00	3,236.80	1,045.36	-	10,351.09	1,387.97	697.93	60.68	2,146.58	8,204.51
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	606.37	9,095.51	2,650.00	4,850.96	1,045.36	-	14,991.83	2,348.36	1,045.98	3,696.86	7,091.20	7,900.63
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,272.08	7,876.44	7,722.20
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	548.07	8,221.06	2,650.00	4,384.56	1,045.36	-	13,650.98	2,092.83	945.42	82.21	3,120.46	10,530.52
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOL	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,326.07	7,930.43	7,668.21
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALL	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y DI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	2,909.77	5,122.20	5,667.33
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-</						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054- SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y P	476.15	7,142.29	2,650.00	3,809.20	1,045.36	-	11,996.85	1,739.50	821.36	3,133.09	5,693.95	6,302.90
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JAI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,241.06	5,453.49	5,336.04
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	3,847.76	1,045.36	-	12,107.66	1,763.17	829.67	72.15	2,664.99	9,442.67
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVI	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	4,037.49	7,043.85	6,496.65
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AU	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	-	3,190.71	10,988.57
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	2,002.93	5,193.64	8,985.64
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	632.75	16,231.39	2,661.69	1,091.50	3,129.20	6,882.39	9,349.00
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	543.27	8,148.98	2,650.00	4,346.16	1,045.36	-	13,540.50	2,069.23	937.13	500.00	3,506.36	10,034.14
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	94.91	3,699.27	11,899.37
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	2,650.00	6,172.56	1,045.36	-	17,505.51	2,961.36	1,183.07	1,321.84	5,466.27	12,039.24
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	-	3,312.69	11,437.63
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCC	504.25	7,563.69	2,650.00	4,034.00	1,045.36	-	12,643.05	1,877.53	869.82	3,588.03	6,335.38	6,307.67
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METRO	476.15	7,142.29	2,650.00	4,285.35	1,045.36	-	13,473.00	1,841.21	821.36	1,400.42	4,062.99	8,410.01
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUDI	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	12,147.30	1,985.24	869.82	75.64	2,930.70	10,216.60
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	4,283.00	7,595.69	7,154.63
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	2,650.00	3,957.76	1,045.36	-	12,423.89	1,830.72	853.39	3,666.55	6,350.66	6,073.23
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SC	03/07/1995	231100-JEFRA DE PROYE Y AUDIOVI	628.14	9,422.06	2,650.00	5,025.12	1,045.36	-	15,492.54	2,487.91	1,083.54	94.22	3,665.67	11,826.87
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	3,708.66	7,021.35	7,728.97
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	2,650.00	4,889.43	1,045.36	-	14,083.77	2,185.27	937.13	4,176.70	7,299.10	6,784.67
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	5,694.75	1,045.36	-	16,231.39	2,661.69	1,091.50	4,840.91	8,594.10	7,637.29
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	10/07/1993	351500- JEFRA DE AREA DE SERV Y E	452.08	6,781.22	2,650.00	4,068.72	1,045.36	-	11,895.30	1,717.81	779.84	2,821.00	5,318.65	6,576.65
BASE	A	15	18385	JAIMEZ TORRES EDUARDO	AUXILIAR DE SERVICIOS GENERALES	01/01/1994	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	4,800.42	1,045.36	-	13,846.44	2,134.58	920.08	4,035.01	7,089.67	6,756.77
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DEL	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,007.33	7,611.69	7,986.95
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	85.66	3,398.35	11,351.97
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	1,985.24	869.82	3,857.63	6,712.69	6,434.61
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y E	452.08	6,781.22	2,650.00	4,068.72	1,045.36	-	11,895.30	1,717.81	779.84	2,778.00	5,275.65	6,619.65
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.65	7,559.36	6,619.92
BASE	A	15	18470	VAZQUEZ VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	321100- JEFATURA DE ALMACÉN	496.55	7,448.31	2,650.00	4,468.95	1,045.36	-	12,162.62	1,945.79	856.56	132.48	2,934.83	10,027.79
BASE	A	15	18477	SORIANO HERNANDEZ ANTONIA	AUXILIAR DE SALA	16/08/1994	741030-JEFRA DE CDI 2 - PABLO CA	410.67	6,160.12	2,650.00	3,285.36	1,045.36	-	10,490.84	1,417.82	708.41	61.60	2,187.83	8,303.01
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	4,519.15	7,831.84	6,918.48
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROF	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,913.38	1,045.36	-	11,481.05	1,629.33	750.07	1,189.85	3,569.25	7,911.80
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAI	440.10	6,601.55	2,650.00	3,520.80	1,045.36	-	11,167.71	1,562.40	759.18	66.02	2,387.60	8,780.11
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABAC	404.60	6,068.93	2,650.00	3,641.40	1,045.36	-	10,755.69	1,387.97	697.93	4,333.39	6,419.29	4,336.40
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	63.54	2,366.46	8,846.73
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.06	2,650.00	4,170.06	1,045.36	-	12,165.48	1,676.55	799.26	3,482.84	5,958.65	6,206.83
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	2,650.00	3,696.03	1,045.36	-	10,901.51	1,505.54	708.41	3,774.63	5,988.58	4,912.93
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	4,170.06	1,045.36	-	12,165.47	1,775.52	799.26	61.28	2,464.47	9,521.19
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	2,650.00	3,288.08	1,045.36	-	10,498.64	1,419.49	709.00	61.65	2,190.14	8,308.50
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	3,060.36	6,373.05	8,377.27
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	3,241.55	5,544.47	5,668.72
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	3,266.31	5,569.23	5,643.96
BASE	A	15	18576	FIGUEROA ARIAS ANA LUISA	AUXILIAR DE SALA	01/10/1993	741070-JEFATURA DE CDI 6 - TABAC	463.34	6,950.05	2,650.00	4,170.06	1,045.36	-	12,165.47	1,775.52	799.26	3,170.20	5,744.98	6,420.49
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	4,267.04	1,045.36	-	13,313.06	2,020.65	920.08	789.43	3,730.16	9,582.90
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751210- CDC 2 VENTA DEL ASTILLER	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	1,985.24	869.82	2,875.64	5,730.70	7,416.60
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	811000- CONTRALORÍA	489.88	7,348.21	2,650.00	4,408.92	1,045.36	-	12,802.49	1,911.59	845.04	-	2,756.63	10,045.86
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,481.62	730.81	4,898.64	7,111.07	4,102.12
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	751140- CDC 17 LOMAS DE TABACH	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,369.32	7,560.03	6,619.25
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADAL	504.25	7,563.69	2,650.00	4,034.00	1,045.36	-	12,643.05	1,877.53	869.82	2,552.30	5,299.65	7,343.40
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DEL	600.84	9,012.61	2,650.00	4,2								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 004- SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA	591.22	8,868.27	2,650.00	4,138.54	1,045.36	-	14,052.17	2,178.52	1,019.85	88.68	3,287.05	10,765.12
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	-	3,068.74	10,539.50
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,818.34	6,887.08	6,721.16
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHED	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,264.02	7,332.76	6,275.48
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LUCIA	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.66	7,313.40	6,294.84
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE L	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	3,344.65	5,385.35	4,702.28
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.66	7,313.40	6,294.84
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLEF	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	2,967.65	5,008.35	5,079.28
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	876.07	3,944.81	9,663.43
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	61.65	2,102.35	7,985.28
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	5,080.64	8,149.38	5,458.86
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	1,903.16	4,025.10	6,340.77
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,756.66	6,825.40	6,782.84
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,296.10	7,364.84	6,243.40
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	2,730.18	4,770.88	5,316.75
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	2,650.00	3,043.74	1,045.36	-	10,611.41	1,443.57	750.07	3,527.22	5,720.86	4,890.55
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL	504.25	7,563.69	2,650.00	3,529.75	1,045.36	-	12,138.80	1,769.83	869.82	3,857.64	6,497.29	5,641.51
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.65	7,313.39	6,294.85
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	3,148.55	5,270.49	5,095.38
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	1,233.62	4,698.81	10,267.08
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAI	489.88	7,348.21	2,650.00	3,429.16	1,045.36	-	11,822.73	1,702.31	845.04	73.48	2,620.83	9,201.90
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,070.31	7,139.05	6,469.19
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,420.45	6,489.19	7,119.05
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	3,144.65	5,185.35	4,902.28
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACION DE LA DE	685.84	10,287.59	2,650.00	4,800.88	1,045.36	-	16,133.83	2,638.74	1,183.07	5,246.98	9,068.79	7,065.04
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	2,741.48	1,045.36	-	9,661.46	1,240.67	675.58	2,996.75	4,913.00	4,748.46
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALEJANDRO	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	2,741.48	1,045.36	-	9,661.46	1,240.67	675.58	2,827.75	4,744.00	4,917.46
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	130.15	2,620.26	9,006.43
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	3,680.14	6,170.25	5,456.44
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELES	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	1,961.72	985.04	4,819.43	7,766.19	5,842.05
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,345.26	7,414.00	6,194.24
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,244.65	7,313.39	6,294.85
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORAINA	PSICOLOGO -A-	01/01/2002	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	2,716.41	5,206.52	6,420.17
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	4,127.76	6,617.87	5,008.82
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JO	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	-	3,465.19	11,500.70
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	3,429.16	1,045.36	-	11,822.73	1,702.31	845.04	4,493.84	7,041.19	4,781.54
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,650.00	3,475.85	1,045.36	-	11,969.53	1,733.67	856.56	74.48	2,664.71	9,304.82
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	2,650.00	3,988.95	1,045.36	-	13,582.08	2,078.11	982.99	4,274.79	7,335.89	6,246.19
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,223.74	1,036.45	3,844.94	7,105.13	7,158.72
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	2,650.00	3,777.62	1,045.36	-	12,917.86	1,936.23	930.91	3,080.95	5,948.09	6,969.77
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	3,900.84	6,022.78	4,343.09
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENES	543.27	8,148.98	2,650.00	3,802.89	1,045.36	-	12,997.23	1,953.19	937.13	81.49	2,971.81	10,025.42
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	3,843.15	6,333.26	5,293.43
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	440.10	6,601.55	2,650.00	3,080.70	1,045.36	-	10,727.61	1,468.39	759.18	3,265.46	5,493.03	5,234.58
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCER	PROMOTOR INFANTIL COMUNITAR	08/04/2002	751150- CDC 18 VILLAS DE GUADAL	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751430- CDC 20 ARENALES TAPATIC	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	-	3,465.19	11,500.70
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITAR	17/04/2002	621000- DEPARTAMENTO DE PAZ	632.75											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054- SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,223.74	1,036.45	4,537.13	7,797.32	6,466.53
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	3,241.55	5,363.49	5,002.38
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METRC	543.27	8,148.98	2,650.00	3,802.89	1,045.36	-	12,997.23	1,953.19	937.13	81.49	2,971.81	10,025.42
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METRC	440.10	6,601.55	2,650.00	3,080.70	1,045.36	-	10,727.61	1,468.39	759.18	4,675.76	6,903.33	3,824.28
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,326.86	7,395.60	6,212.64
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELI	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,419.85	7,488.59	6,119.65
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,542.84	6,611.58	6,996.66
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	897.36	3,966.10	9,642.14
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS G	19/04/2004	351200- JEFRA DE MANT DE INMUE	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,223.74	1,036.45	3,897.89	7,158.08	7,105.77
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	5,282.78	8,351.52	5,256.72
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y F	404.60	6,068.93	2,650.00	2,832.20	1,045.36	-	9,946.49	1,301.55	697.93	3,007.69	5,007.17	4,939.32
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	2,650.00	3,805.97	1,045.36	-	13,007.20	1,955.27	937.90	5,756.99	8,650.16	4,356.84
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION S	03/05/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	3,913.50	6,982.24	6,626.00
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABET	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,238.54	1,091.50	1,927.66	5,257.70	9,708.19
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASM	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,043.74	1,045.36	-	10,611.41	1,443.57	750.07	3,315.53	5,509.17	5,102.24
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,368.65	7,437.39	6,170.85
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.67	2,650.00	3,112.48	1,045.36	-	10,827.51	1,489.73	767.01	3,673.11	5,929.85	4,897.66
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,007.34	1,045.36	-	10,497.02	1,419.14	741.10	64.44	2,224.68	8,272.34
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR R	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO,	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	-	3,465.19	11,500.70
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	5,229.17	8,297.91	5,310.33
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSU	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCAD	440.10	6,601.55	2,650.00	3,080.70	1,045.36	-	10,727.61	1,374.39	759.18	3,501.28	5,634.85	5,092.76
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	2,650.00	4,396.98	1,045.36	-	14,864.40	2,352.01	1,083.54	1,494.22	4,929.77	9,934.63
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19038	RUBIO ROMERO CELIA CRUZ	TRABAJADOR -A- SOCIAL	02/08/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDE	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,650.00	2,841.78	1,045.36	-	10,991.56	1,524.77	817.01	3,520.04	5,861.82	5,129.74
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,820.41	8,150.45	6,182.69
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y AS	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	-	3,131.85	10,531.16
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	5,590.72	8,537.48	4,499.72
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y AS	612.30	9,184.47	2,650.00	3,673.80	1,045.36	-	13,903.63	2,146.79	1,056.21	91.84	3,294.84	10,608.79
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIC	473.63	7,104.42	2,650.00	2,841.78	1,045.36	-	10,991.56	1,524.77	817.01	3,520.04	5,861.82	5,129.74
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADAL	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,743.22	5,843.99	4,332.60
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,310.66	4,257.42	8,779.78
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y F	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	1,966.04	4,066.81	6,109.78
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENES	504.25	7,563.69	2,650.00	3,025.50	1,045.36	-	11,634.55	1,662.12	869.82	3,115.34	5,647.28	5,987.27
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y AS	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,261.44	7,591.48	6,741.66
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,276.66	4,223.42	8,813.78
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,259.05	5,205.81	7,831.39
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	656.69	3,481.48	9,555.72
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	3,484.22	6,616.07	7,046.94
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JE	PSICOLOGO -A-	01/11/2004	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,882.84	8,212.88	6,120.26
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CA	EDUCADORA	01/02/2005	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	656.70	3,481.49	9,555.71
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO F	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEV	391.64	5,874.62	2,650.00	2,349.84	1,045.36	-	9,269.82	1,157.01	675.58	58.75	1,891.34	7,378.48
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	4,337.74	6,438.51	3,738.08
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	741030-JEFRA DE CDI 2 - PABLO CAS	543.27	8,148.98	2,650.00	2,982.96	1,045.36							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 004- SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLE	PROMOTOR INFANTIL COMUNITAR	19/07/2005	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,702.91	8,032.95	6,300.19
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MO	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	2,171.22	4,271.99	5,904.60
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,610.19	7,556.95	5,480.25
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANA	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,357.25	7,304.01	5,733.19
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,244.66	7,191.42	5,845.78
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	201.66	3,148.42	9,888.78
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHIN	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	765.68	3,208.39	8,124.46
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631000-DEPTO DE LA DELEGACION	632.75	9,491.29	2,650.00	3,796.50	1,045.36	-	14,333.15	2,238.54	1,091.50	4,594.91	7,924.95	6,408.20
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,368.66	7,315.42	5,721.78
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	2,850.52	5,675.31	7,361.89
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAN	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	3,948.48	6,391.19	4,941.66
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,707.75	4,654.51	8,382.69
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,384.16	7,330.92	5,706.28
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	3,675.00	6,117.71	5,215.14
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410- CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	571.04	13,608.24	1,961.72	985.04	2,610.85	5,557.61	8,050.63
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,869.39	6,816.15	6,221.05
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,769.28	6,716.04	6,321.16
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	571.04	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,892.54	8,222.58	6,110.56
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	341000-DEPTO DE RECURSOS FINA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	334.98	2,435.75	7,740.84
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	751320-CDC 11 SANTA MARIA DEL	447.40	6,711.03	2,650.00	2,684.40	1,045.36	-	10,440.79	1,407.13	771.77	3,423.11	5,602.01	4,838.78
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19209	VILLANUEVA VILLOBOS BERTHA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	2,654.85	5,786.70	7,876.31
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARM	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JES	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	4,815.70	7,640.49	5,396.71
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	4,693.70	7,518.49	5,518.71
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	-	3,131.85	10,531.16
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRO	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	-	11,332.85	1,597.67	845.04	3,709.21	6,151.92	5,180.93
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZ	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELIZ	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSAN	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	3,658.00	6,789.85	6,873.16
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTIS	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,232.22	5,332.99	4,843.60
BASE	A	15	19236	PORTELLO GARCIA ANTONIO EMMA	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,297.33	5,684.70	5,461.02
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATE	543.27	8,148.98	2,650.00	3,259.62	1,045.36	-	12,453.96	1,837.14	937.13	50.00	2,824.27	9,629.69
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	721000- DEPARTAMENTO DE AUTIS	543.27	8,148.98	2,650.00	3,259.62	1,045.36	-	12,453.96	1,837.14	937.13	4,014.48	6,788.75	5,665.21
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGA	04/12/2006	631300-SUBDELEGACION DE LA DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	3,658.56	6,988.60	7,344.54
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,500.00	4,446.76	8,590.44
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,303.66	7,250.42	5,786.78
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	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEVO	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	4,110.33	6,583.10	4,851.35
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621000- DEPARTAMENTO DE PAZ	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,536.09	821.36	1,269.78	3,627.23	7,417.32
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	1,725.01	4,197.78	7,236.67
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLER	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	4,197.52	6,670.29	4,764.16
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	2,798.05	5,075.92	5,699.53
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	331300-JEFRA DE PLANEACION Y DE	632.75	9,491.28	2,									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 004- SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,021.55	8,351.59	5,981.55
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060-JEFATURA DE CDI 5 - COLL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,325.01	8,655.05	5,678.09
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABAC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,841.29	8,171.33	6,161.81
BASE	A	15	19316	REYNOSO GODINEZ MONICA GABRI	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.90	2,650.00	2,541.96	1,045.36	-	9,942.22	1,300.64	730.81	3,437.82	5,469.27	4,472.95
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060-JEFATURA DE CDI 5 - COLL	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,379.64	799.26	4,991.50	7,170.40	3,605.05
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	-	2,277.87	8,497.58
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	3,148.55	5,179.99	4,762.22
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	127.50	2,405.37	8,370.08
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARM	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	2,650.00	2,541.96	1,045.36	-	9,942.22	1,210.14	730.81	3,774.61	5,715.56	4,226.66
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,465.99	5,743.86	5,031.59
BASE	A	15	19325	ORTEGA BJORQUEZ JEARMIR GABRI	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,717.77	985.04	5,874.14	8,576.95	4,460.25
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060-JEFATURA DE CDI 5 - COLL	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,280.67	799.26	4,471.43	6,551.36	4,224.09
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	5,789.80	8,736.56	4,300.64
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN J	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,210.14	730.81	487.21	2,428.16	7,514.05
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN J	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,898.91	8,228.95	6,104.19
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	69.50	2,347.37	8,428.08
BASE	A	15	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,239.50	5,517.37	5,258.08
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADAL	440.10	6,601.55	2,650.00	2,640.60	1,045.36	-	10,287.51	1,374.39	759.18	466.02	2,599.59	7,687.92
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,545.50	5,823.37	4,952.08
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICEL	EDUCADORA A A	15/08/2008	741060-JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,984.22	7,930.98	5,106.22
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,756.66	6,703.42	6,333.78
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETT	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,292.54	7,239.30	5,797.90
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISC	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	2,650.00	3,638.22	1,045.36	-	13,779.09	2,120.19	1,045.98	90.95	3,257.12	10,521.97
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,038.38	8,368.42	5,964.72
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,443.89	7,390.65	5,646.55
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	2,650.00	3,237.96	1,045.36	-	12,378.20	1,705.69	930.91	4,668.61	7,305.21	5,072.99
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	3,237.96	1,045.36	-	12,378.20	1,820.96	930.91	80.94	2,387.20	9,545.39
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DI	606.37	9,095.51	2,650.00	3,638.22	1,045.36	-	13,779.09	2,120.19	1,045.98	6,236.71	9,402.88	4,376.21
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	3,581.81	5,859.68	4,915.77
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	3,502.52	5,533.96	4,408.25
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,466.06	1,045.36	-	9,676.62	1,243.90	709.00	3,054.65	5,007.55	4,669.07
BASE	A	15	19366	FLORES TERRIEUX MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	751410- CDC 3 SANTA ANA TEPETIT	632.75	9,491.28	2,650.00	3,796.50	1,045.36	632.75	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN A	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,792.35	8,122.39	6,210.75
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	3,876.88	5,908.32	4,033.89
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOUR	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,878.28	7,825.04	5,212.16
BASE	A	15	19373	BECCERA RAMIREZ MARIA GUADALU	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	-	10,775.45	1,478.61	799.26	2,069.50	4,347.37	6,428.08
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTON	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	533.38	8,000.66	2,650.00	3,200.28	1,045.36	-	12,246.30	1,792.79	920.08	5,048.71	7,761.58	4,484.72
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,595.80	985.04	6,081.78	8,662.62	4,374.58
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTOR	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAD	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,332.68	821.36	4,594.93	6,047.97	4,295.58
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,162.91	7,492.95	6,840.19
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIA	529.07	7,936.05	2,650.00	3,174.42	1,045.36	-	12,155.83	1,773.46	912.65	79.36	2,765.47	9,390.36
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y P	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	72.14	2,459.51	8,686.21
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y A	529.07	7,936.05	2,650.00	3,174.42	1,045.36	-	12,155.83	1,773.46	912.65	557.32	3,243.43	8,912.40
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,680.15	6,067.52	5,078.20
BASE	A	15	19393	CHAVEZ INIGUEZ MARIA DEL REFUG	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABAC	404.60	6,068.93	2,650.00	2,427.60	1,045.36	-	9,541.89	1,128.70	697.93	4,089.50	5,916.13	3,625.76
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METRO	560.36	8,405.35	2,650.00	3,362.16	1,045.36	-	12,812.87	1,913.81	966.62	84.05	2,964.48	9,848.39
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y P	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,775.15	6,162.52	4,983.20
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLL	632.75	9,491.										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	3,237.96	1,045.36	-	12,378.20	1,820.96	930.91	80.95	2,832.82	9,545.38
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	3,237.96	1,045.36	-	12,378.20	1,820.96	930.91	80.95	2,832.82	9,545.38
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUE	585.46	8,781.86	2,650.00	3,512.76	1,045.36	-	13,339.98	2,026.40	1,009.91	4,478.82	7,515.13	5,824.85
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUT	685.84	10,287.59	2,650.00	4,115.04	1,045.36	-	15,447.99	2,477.43	1,183.07	5,245.89	8,906.39	6,541.60
BASE	A	15	19438	RAMIREZ ARIAS EVERADO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA	543.71	8,155.67	2,650.00	3,262.26	1,045.36	-	12,463.29	1,839.14	937.90	4,355.44	7,132.48	5,330.81
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y P	529.07	7,936.05	2,650.00	3,174.42	1,045.36	-	12,155.83	1,773.46	912.65	4,932.36	7,618.47	4,537.36
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,368.66	7,315.42	5,721.78
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIM	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,575.15	5,962.52	5,183.20
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELD	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	143.66	3,090.42	9,946.78
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV	533.38	8,000.66	2,650.00	2,666.90	1,045.36	-	11,712.92	1,678.86	920.08	4,080.62	6,679.56	5,033.36
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGEN	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	5,769.50	8,964.38	4,736.01
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MI	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DI	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,418.19	7,242.98	5,223.18
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,655.11	7,479.90	4,986.26
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,301.88	7,126.67	5,339.49
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATR	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURN	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	85.66	2,910.45	9,555.71
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDI	482.23	7,233.48	2,650.00	2,411.15	1,045.36	-	10,689.99	1,460.36	831.85	4,906.04	7,198.25	3,491.74
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDI	560.36	8,405.35	2,650.00	2,801.80	1,045.36	-	12,252.51	1,794.11	966.62	4,287.05	7,047.78	5,204.73
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELIN	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	504.25	7,563.69	2,650.00	2,521.25	1,045.36	-	11,130.30	1,554.41	869.82	3,851.45	6,275.68	4,854.62
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS AL	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	2,650.00	2,521.25	1,045.36	-	11,130.30	1,554.41	869.82	75.64	2,499.87	8,630.43
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	560.36	8,405.35	2,650.00	2,801.80	1,045.36	-	12,252.51	1,794.11	966.62	4,286.97	7,047.70	5,204.81
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	2,650.00	2,521.25	1,045.36	-	11,130.30	1,554.41	869.82	75.64	2,499.87	8,630.43
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	3,237.96	1,045.36	-	12,378.20	1,820.96	930.91	4,046.95	6,798.82	5,579.38
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	2,650.00	1,966.60	1,045.36	-	8,911.72	1,080.52	678.47	4,188.95	5,947.94	2,963.78
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE L	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	559.76	3,384.55	9,081.61
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	2,650.00	4,280.65	1,045.36	-	18,950.03	3,301.11	1,566.76	5,033.38	9,901.25	9,048.78
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	94.91	3,289.79	10,410.60
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	2,650.00	2,316.70	1,045.36	-	10,312.11	1,379.64	799.26	69.50	2,248.40	8,063.71
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO -A-	26/11/2012	741060-JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	2,585.66	5,410.45	7,055.71
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	2,650.00	-	1,045.36	-	6,919.98	679.92	675.58	58.75	1,414.25	5,505.73
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,055.05	1,045.36	-	9,265.61	1,068.32	709.00	4,190.46	5,967.78	3,297.83
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	2,650.00	3,429.20	1,045.36	-	14,762.15	2,330.17	1,183.07	3,917.88	7,431.12	7,331.03
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTIS	411.01	6,165.20	2,650.00	2,055.05	1,045.36	-	9,265.61	1,156.11	709.00	61.65	1,926.76	7,338.85
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	2,677.40	5,872.28	7,828.11
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZAB	PROMOTOR INFANTIL COMUNITAR	18/03/2014	751160-CDC 22 PARQUES DEL AUDI	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	4,608.13	7,802.01	5,897.38
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	2,404.85	1,045.36	-	10,664.75	1,454.97	829.67	72.14	2,356.78	8,307.97
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	2,650.00	2,473.60	1,045.36	-	10,939.73	1,513.70	853.39	4,760.26	7,127.35	3,812.38
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN J	482.23	7,233.48	2,650.00	2,411.15	1,045.36	-	10,689.99	1,460.36	831.85	2,862.33	5,154.94	5,554.45
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	2,666.90	1,045.36	-	11,712.92	1,678.86	920.08	3,582.00	6,180.94	5,531.98
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	2,650.00	2,380.75	1,045.36	-	10,568.40	1,434.39	821.36	71.42	2,327.17	8,241.23
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO -A-	18/03/2014	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	4,244.66	7,069.45	5,396.71
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,839.75	985.04	85.66	2,910.45	9,555.71
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	2,404.85	1,045.36	-	10,664.75	1,454.97	829.67	3,680.15	5,964.79	4,699.96
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	2,404.85	1,045.36	-	10,664.75	1,454.97	829.67	72.15	2,356.79	8,307.96
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALU	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METRO	440.10	6,601.55	2,650.00	2,200.50	1,045.36	-	9,847.41	1,280.38	759.18	2,414.12	4,453.68	5,393.73
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	2,650.00	1,808.32	1,045.36	-	9,634.90	1,234.99	779.84	3,516.81	5,531.64	4,103.26
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE	444.64	6,669.67	2,650.00	1,778.56	1,045.36	-	9,493.59	1,204.81	767.01	2,025.70	3,997.52	5,496.07
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,650.00	1,923.88	1,045.36	-	10,183.78	-	829.67	7,289.27	8,118.94	2,064.84
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	2,650.00	1,694.64	1,045.36	-	9,094.89	1,029.15	730.81	3,572.51	5,332.47	3,762.42
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	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	3,590.39	5,4	



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	63.54	1,914.00	7,180.89
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	751120- CDC 13 ATEMMAJAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	3,144.65	4,921.97	3,932.63
BASE	A	15	19775	HERNANDEZ MELENDRZ DULCE GA	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	-	1,045.36	-	9,610.96	1,229.88	985.04	-	2,214.92	7,396.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGE	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	2,225.91	5,285.64	7,782.00
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAUDADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	-	1,045.36	-	9,610.96	1,107.90	985.04	1,227.04	3,319.98	6,290.98
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	1,808.32	1,045.36	-	9,634.90	1,234.99	779.84	4,788.89	6,803.72	2,831.18
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHIN	452.08	6,781.22	2,650.00	1,808.32	1,045.36	-	9,634.90	1,234.99	779.84	67.81	2,082.64	7,552.26
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	5,301.12	8,360.85	4,706.79
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.06	2,650.00	1,853.36	1,045.36	-	9,848.78	1,280.68	799.26	3,717.60	5,797.54	4,051.24
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METRO	429.62	6,444.32	2,650.00	1,718.48	1,045.36	-	9,208.16	1,143.84	741.10	898.44	2,783.38	6,424.78
BASE	A	15	19795	AGUILA ÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	2,708.54	4,559.00	4,535.89
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTROL	533.38	8,000.66	2,650.00	2,133.52	1,045.36	533.38	11,712.92	1,678.86	920.08	3,409.01	6,007.95	5,704.97
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	980.53	709.00	3,693.66	5,383.19	3,471.41
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMA	480.97	7,214.54	2,650.00	1,923.88	1,045.36	-	10,183.78	1,352.23	829.67	3,074.14	5,256.04	4,927.74
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	2,650.00	1,739.28	1,045.36	-	9,306.95	1,164.94	750.07	2,979.22	4,894.23	4,412.72
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,175.59	709.00	3,555.66	5,440.25	3,414.35
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	-	9,208.16	1,143.84	741.10	1,277.65	3,162.59	6,045.57
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACH	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
BASE	A	15	19820	DE ANDA CHAVEZ LIBZET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLI	444.64	6,669.67	2,650.00	1,778.56	1,045.36	-	9,493.59	1,204.81	767.01	2,925.70	4,897.52	4,596.07
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	2,284.16	1,045.36	-	11,895.12	1,717.77	985.04	344.58	3,047.39	8,847.73
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMMAJAC	494.72	7,420.77	2,650.00	1,978.88	1,045.36	-	10,445.01	1,408.03	853.39	74.20	2,335.62	8,109.39
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	-	9,208.16	1,143.84	741.10	2,063.18	3,948.12	5,260.04
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,627.65	4,404.97	4,449.63
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,552.65	4,329.97	4,524.63
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,650.00	1,739.28	1,045.36	-	9,306.95	1,164.94	750.07	2,796.00	4,711.01	4,595.94
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	2,650.00	-	1,045.36	-	7,210.56	731.99	709.00	2,704.65	4,145.64	3,064.92
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	980.53	709.00	4,187.46	5,876.99	2,977.61
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	721300-COORD DE AUTISMO (TURN	483.86	7,257.83	2,650.00	-	1,045.36	-	8,303.19	950.54	834.65	3,701.58	5,486.77	2,816.42
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN A	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	1,191.00	2,968.32	5,886.28
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MAR	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADAL	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,656.68	4,434.00	4,420.60
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	741000-DEPTO DE CENTROS DE AT	480.97	7,214.54	2,650.00	-	1,045.36	-	8,259.90	941.29	829.67	5,641.72	7,412.68	847.22
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO	30/07/2020	741100-JEFRA DE CDI 9 - VILLAS DE	482.23	7,233.48	2,650.00	-	1,045.36	-	8,278.84	945.34	831.85	72.33	1,849.32	6,429.32
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS C	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETIC	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS C	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	1,824.60	2,907.96	2,297.50
BASE	A	15	19927	ESPARZA TOVAR NARCISIA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS C	256.31	3,844.70	2,650.00	-	1,045.36	-	4,890.06	180.52	442.14	38.45	661.11	4,228.95
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS C	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	756.60	1,839.96	3,365.50
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZE	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	789.23	1,872.59	3,332.87
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	975.60	2,058.96	3,146.50
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	1,772.60	2,855.96	2,349.50
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUP	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	574.78	478.41	318.94	1,372.13	3,833.33
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	513.76	382.02	879.22	1,775.00	2,592.30
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	1,824.60	2,907.96	2,297.50
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	751150- CDC 18 VILLAS DE GUADAL	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	191.60	1,274.96	3,930.50
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	2,650.00	-	1,045.36	-	4,890.06	570.64	442.14	887.94	1,900.72	2,989.34
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	2,650.00	-	1,045.36	-	4,890.06	570.64	442.14	38.45	1,051.23	3,838.83
BASE	A	15	19941	AVALES AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.9										



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054- SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIO NES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	2,650.00	0.01	1,045.36	-	7,114.30	642.24	697.93	3,088.11	4,428.28	2,686.02
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JAI	463.34	6,950.05	2,650.00	1,853.36	1,045.36	-	9,848.77	1,181.71	799.26	3,059.56	5,040.53	4,808.24
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	-	1,850.46	7,244.43
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JC	404.60	6,068.93	2,650.00	-	1,045.36	-	7,114.29	642.24	697.93	404.60	1,744.77	5,369.52
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	1,712.00	3,489.32	5,365.28
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIC	411.01	6,165.20	2,650.00	-	1,045.36	-	7,210.56	731.99	709.00	-	1,440.99	5,769.57
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y F	533.38	8,000.66	2,650.00	-	1,045.36	-	9,046.02	1,109.21	920.08	-	2,029.29	7,016.73
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	2,650.00	-	1,045.36	-	7,489.68	782.01	741.10	-	1,523.11	5,966.57
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTROL	671.46	10,071.97	2,650.00	5,371.68	1,045.36	-	16,489.01	2,722.28	1,158.28	-	3,880.56	12,608.45
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUA	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	2,650.00	3,480.12	1,045.36	-	14,001.80	2,167.76	1,089.78	5,064.42	8,321.96	5,679.84
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y F	671.46	10,071.96	2,650.00	2,785.43	1,045.36	-	13,902.75	2,146.60	1,158.28	3,098.00	6,402.88	7,499.87
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABA	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	1,135.01	17,025.22	2,650.00	3,658.06	1,045.36	-	21,728.64	3,954.64	1,957.90	-	5,912.54	15,816.10
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA	COORDINADOR DE SALUD Y BIENES	01/11/2004	781000- COORD DE SALUD Y BIENES	946.77	14,201.52	2,650.00	4,088.40	1,045.36	-	19,335.28	3,391.72	1,633.17	-	5,024.89	14,310.39
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFI	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINAN	671.46	10,071.97	2,650.00	3,164.66	1,045.36	-	14,281.99	2,227.61	1,158.28	4,600.00	7,985.89	6,296.10
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN F	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	5,036.23	7,746.15	3,371.17
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741070-JEFATURA DE CDI 6 - TABAC	671.46	10,071.96	2,650.00	2,120.10	1,045.36	-	13,237.42	2,004.49	1,158.28	3,629.34	6,792.11	6,445.31
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADA	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEH	671.46	10,071.97	2,650.00	3,167.25	1,045.36	-	14,284.58	2,228.16	1,158.28	-	3,386.44	10,898.14
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQU	JEFE DE DEPARTAMENTO DE LA PRO	16/03/2009	631000-DEPTO DE LA DELEGACION	1,345.37	20,180.54	2,650.00	3,138.20	1,045.36	-	24,364.10	4,579.13	2,320.76	3,494.14	10,394.03	13,970.07
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAN	SUPERVISOR DE PROGRAMAS	06/05/2009	351200- JEFRA DE MANT DE INMUE	546.36	8,195.45	2,650.00	3,090.00	1,045.36	-	12,330.81	1,694.14	942.48	4,237.36	6,873.98	5,456.83
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	2,650.00	2,178.75	1,045.36	-	12,480.51	1,842.81	1,064.49	2,404.84	5,312.14	7,168.37
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	2,858.00	5,567.92	5,549.40
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO COM	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	4,191.00	6,900.92	4,216.40
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERO	SUPERVISOR DE PROGRAMAS	01/10/2021	621130- CENTRO LUDICO TABACHI	571.91	8,578.65	2,650.00	-	1,045.36	-	9,624.01	1,232.67	986.54	2,800.00	5,019.21	4,604.80
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJAN	SUBDELEGADA DE LA DELEGACIÓN	01/10/2021	631000-DEPTO DE LA DELEGACION	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	171.60	1,633.17	12,308.01	14,112.78	11,341.10
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	741060- JEFATURA DE CDI 5 - COLLI	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	4,105.40	6,815.32	4,302.00
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	3,865.43	6,379.62	4,142.06
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUAR	JEFE DE DEPARTAMENTO DE AUTIS	01/10/2021	721000- DEPARTAMENTO DE AUTIS	1,345.37	20,180.54	2,650.00	-	1,045.36	-	21,225.90	3,836.40	2,320.76	-	6,157.16	15,068.74
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMUE	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	19794	PASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	1,066.00	3,580.19	6,941.49
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CAR	JEFE DEL DEPARTAMENTO DE CENT	01/10/2021	741000-DEPTO DE CENTROS DE ATE	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	8,571.00	13,623.16	4,447.42
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSSEL JESUS	JEFE DE AREA A	01/10/2021	721500- JEFRA DE ATENCIÓN FAMILI	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARI	COORDINADOR DE NUTRICION Y AS	01/10/2021	771000-COORD DE NUTRICIÓN Y AS	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	1,429.00	5,495.88	9,751.00
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	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	2,650.00	-	1,045.36	-	6,678.26	636.60	647.78	-	1,284.38	5,393.88
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	574.13	650.31	1,394.99	2,619.43	4,080.79
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	166.13	1,456.98	5,243.24
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741130-CAIC COTOS JARDINADOS D	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	-	1,290.85	5,409.37
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741140- CAIC LA HIGUERA	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	-	1,290.85	5,409.37
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DE	JEFE DE AREA C	01/10/2021	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	2,650.00	-	1,045.36	-	9,825.95	1,275.80	1,009.77	-	2,285.57	7,540.38
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	721300-COORD DE AUTISMO (TURN	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	19953	GÓMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	2,650.00	-	1,045.36	-	9,599.18	1,105.56	983.69	570.25	2,659.50	6,939.68
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	2,650.00	-	1,045.36	-	9,599.18	1,227.36	983.69	-	2,211.05	7,388.13
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	2,650.00	-	1,045.36	-	9,599.18	1,227.36	983.69	-	2,211.05	7,388.13
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	721200-JEFRA DE EVALUACIÓN Y DI	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,626.86	1,284.40	5,392.58	8,303.84	3,910.25
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL RE	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORIA JUR	612.30	9,184.47	2,650.00	-	1,045.36	-	10,229.83	1,362.07	1,056.21	-	2,418.28	7,811.55
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	411100- UNIDAD DE ASESORIA JURI	613.36	9,200.39	2,650.00	-	1,045.36	-	10,245.75	1,365.47	1,058.04	-	2,423.51	7,822.24
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/09/2021	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	2,650.00	-	1,045.36	-	28,057.57	5,687.17	3,106.40	303.00	9,096.57	18,961.00
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	2,650.00	-	1,045.36	-	24,859.59	4,727.78	2,738.64	-	7,466.42	17,393.17
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJ	DIRECTOR DE PROGRAMAS	17/09/2021	611000- DIRECCIÓN DE PROGRAMA	1,800.81	27,012.21	2,650.00	-	1,045.36	-	28,057.57	5,687.17	3,106.40	2,339.84	11,133.41	16,924.16
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORA	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTO	JE														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054- SUELDO	003-DESPENSA ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2021	121000-DEPTO DE RELACIONES PÚ	1,345.37	20,180.54	2,650.00	-	1,045.36	-	21,225.90	3,836.40	2,320.76	-	6,157.16	15,068.74
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/01/2022	211000-DIRECCIÓN GENERAL	908.27	13,624.02	2,650.00	-	1,045.36	-	14,669.38	2,310.36	1,566.76	-	3,877.12	10,792.26
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAG	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	686.67	10,300.00	2,650.00	-	1,045.36	-	11,345.36	1,600.35	1,184.50	2,163.65	4,948.50	6,396.86
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIG	SUBDELEGADO DE LA DELEGACION	01/10/2021	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	3,514.18	7,581.06	7,665.82
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE RECAUDACION DE FONDOS	01/10/2021	121000-DEPTO DE RELACIONES PÚ	1,074.51	16,117.66	2,650.00	-	1,045.36	-	17,163.02	2,880.81	1,853.53	1,335.02	6,069.36	11,093.66
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	1,043.22	15,648.27	2,650.00	-	1,045.36	-	16,693.63	2,770.41	1,799.55	-	4,569.96	12,123.67
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZA	JEFE DE AREA A	18/10/2021	341100-JEFRA DE CONTROL PRESUP	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,917.00	5,987.31	6,226.78
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MI	SUPERVISOR DE PROGRAMAS	18/10/2021	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	2,650.00	-	1,045.36	-	10,245.72	1,365.46	1,058.04	1,416.61	3,840.11	6,405.61
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	811100- AREA DE INVESTIGACION	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20031	AGUILON MORALES AKEMI GUAD	SUPERVISOR DE PROGRAMAS	21/10/2021	641000-COORD DE CUSTODIA, TUT	546.72	8,200.86	2,650.00	-	1,045.36	-	9,246.22	1,151.97	943.10	1,286.02	3,381.09	5,865.13
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	741080-JEFRA DE CDI 10 - MERCAD	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,408.21	1,158.28	5,084.85	7,651.34	3,465.98
DETER-CONF	A	15	20036	BJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	641400-JEFRA DE MODELOS DE ATE	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.17	1,551.60	1,158.26	-	2,709.86	8,407.31
DETER-CONF	A	15	20038	BERMUDEZ GUILLÉN ANDRES	JEFE DE AREA A	16/11/2021	641000-DEPTO DE PROTECCIÓN A L	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,066.00	5,136.31	7,077.78
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	711100- JEFATURA ADMINISTRATIV	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	741090-JEFRA DE CDI 8 - MARIA JA	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	1,482.00	4,191.92	6,925.40
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJA	JEFE DE AREA B	01/12/2021	741030-JEFRA DE CDI 2 - PABLO CA	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	741050-JEFRA DE CDI 4 - MELVIN J	671.46	10,071.96	2,650.00	-	1,045.36	-	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	2,650.00	-	1,045.36	-	9,246.22	1,151.97	943.10	3,548.72	5,643.79	3,602.43
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	03/12/2022	641000-DEPTO DE RECURSOS FINA	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	-	2,514.19	8,007.49
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	2,650.00	-	1,045.36	-	9,193.86	1,140.79	937.08	200.00	2,277.87	6,915.99
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	751130- CDC 16 VISTA HERMOSA	346.03	5,190.50	2,650.00	-	1,045.36	-	6,235.86	560.15	596.91	-	1,157.06	5,078.80
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJ	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	509.94	7,649.14	2,650.00	-	1,045.36	-	8,694.50	1,034.12	879.65	100.00	2,013.77	6,680.73
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZM	ENLACE ADMINISTRATIVO	16/02/2022	771000-COORD DE NUTRICIÓN Y AS	360.06	5,400.95	2,650.00	-	1,045.36	-	6,446.31	595.04	621.11	-	1,216.15	5,230.16
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	437.09	6,556.36	2,650.00	-	1,045.36	-	7,601.72	802.09	753.98	-	1,556.07	6,045.65
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLA	SUPERVISOR DE PROGRAMAS	16/02/2022	741000-DEPTO DE CENTROS DE ATE	509.94	7,649.14	2,650.00	-	1,045.36	-	8,694.50	1,034.12	879.65	1,822.00	3,735.77	4,958.73
DETER-CONF	A	15	20052	NAVYA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	16/02/2022	751000-DEPTO DE HABILIDADES Y F	437.09	6,556.36	2,650.00	-	1,045.36	-	7,601.72	802.09	753.98	3,176.91	4,732.98	2,868.74
DETER-CONF	A	15	20053	GARCIA GARCIA CESAR RICARDO	JEFE DE AREA A	01/02/2022	321200- JEFRA ICA DE ADQUISICIO	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTO	SUPERVISOR DE PROGRAMAS	16/02/2022	411200- JEFRA DE LITIGIOS LABORA	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	550.01	3,064.20	7,457.48
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	2,650.00	-	1,045.36	-	11,098.39	1,547.59	1,156.10	-	2,703.69	8,394.70
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE	JEFE DE AREA A	01/02/2022	231100-JEFRA DE PROYE Y AUDIOVI	655.64	9,834.54	2,650.00	-	1,045.36	-	10,879.90	1,500.92	1,130.97	-	2,631.89	8,248.01
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	1,667.00	4,181.19	6,340.49
DETER-CONF	A	15	20059	BECARRA OROPEZA GUADALUPE DE	SUPERVISOR DE DIAGNOSTICOS Y E	16/02/2022	761000- DEPTO DE TRABAJO SOCIA	568.22	8,523.27	2,650.00	-	1,045.36	-	9,568.63	1,220.84	980.18	150.00	2,351.02	7,217.61
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	751130- CDC 16 VISTA HERMOSA	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	486.47	3,872.02	787.52	1,656.01	2,711.29
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	2,650.00	-	1,045.36	-	17,163.02	2,880.81	1,853.53	200.00	4,934.34	12,228.68
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHE	SUPERVISOR DE PROGRAMAS	01/02/2022	331300-JEFRA DE PLANEACION Y DE	364.24	5,463.58	2,650.00	-	1,045.36	-	6,508.94	606.26	628.31	-	1,234.57	5,274.37
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALU	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	546.36	8,195.45	2,650.00	-	1,045.36	-	9,240.81	1,150.81	942.48	-	2,093.29	7,147.52
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	438.29	6,574.34	2,650.00	-	1,045.36	-	7,619.70	805.31	756.05	1,681.00	3,242.36	4,377.34
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	2,650.00	-	1,045.36	-	9,787.12	1,267.51	1,005.30	3,500.00	5,772.81	4,014.31
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	2,650.00	-	1,045.36	-	8,694.50	1,034.12	879.65	-	1,913.77	6,780.73
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LOREN	SUPERVISOR DE PROGRAMAS	01/03/2022	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	2,650.00	-	1,045.36	-	8,694.50	1,034.12	879.65	-	1,913.77	6,780.73
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	771100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.17	1,551.60	1,158.26	1,258.00	3,967.86	7,149.31
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MAR	JEFE DE AREA "B"	16/03/2022	641000-DEPTO DE PROTECCIÓN A L	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.17	1,551.60	1,158.26	1,160.00	3,869.86	7,247.31
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	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	850.00	3,364.19	7,157.49
DETER-CONF	A	15	20075	BECERRA OLMOS EMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	-	2,709.92	8,407.41
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	511000- DIRECCIÓN DE PLANEACIÓ	582.79	8,741.81	2,650.00	-	1,045.36	-	9,787.17	1,267.52	1,005.31	200.00	2,472.83	7,314.34
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	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	-	2,709.92	8,407.41
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	2,650.00	-	1,04							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/12/2023	811200- AREA DE AUDITORIA	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	200.00	3,270.31	8,943.78
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDI	JEFE DE AREA A	16/04/2024	811300-AREA DE SUSTANCIACION Y	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,084.00	5,154.31	7,059.78
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/05/2024	721400-JEFRA DE EVALUACIÓN Y DI	563.33	8,450.00	2,650.00	-	1,045.36	-	9,495.36	1,205.19	971.75	-	2,176.94	7,318.42
DETER-CONF	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABE	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	-	1,045.36	-	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CH	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	2,650.00	-	1,045.36	-	8,970.50	1,093.08	911.39	-	2,004.47	6,966.03
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOUR	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y AS	706.24	10,593.66	2,650.00	-	1,045.36	-	11,639.02	1,663.07	1,218.27	3,589.97	6,471.31	5,167.71
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINA	781.09	11,716.34	2,650.00	-	1,045.36	-	12,761.70	1,902.88	1,347.38	600.00	3,850.26	8,911.44
DETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE	781.09	11,716.39	2,650.00	-	1,045.36	-	12,761.75	1,902.89	1,347.38	6,218.52	9,468.79	3,292.96
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KA	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMA	611.13	9,167.00	2,650.00	4,223.04	1,045.36	-	14,435.40	2,260.38	1,054.21	4,584.00	7,898.59	6,536.81
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	2,650.00	-	1,045.36	-	13,326.28	2,023.47	1,412.31	200.00	3,635.78	9,690.50
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZA	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINA	571.38	8,570.74	2,650.00	-	1,045.36	-	9,616.10	1,230.98	985.64	-	2,216.62	7,399.48
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LO	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚ	744.58	11,168.73	2,650.00	2,456.64	1,045.36	-	14,670.73	2,310.65	1,284.40	2,591.75	6,186.80	8,483.93
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	2,650.00	-	1,045.36	-	7,997.86	885.32	799.54	-	1,684.86	6,313.00
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	2,650.00	-	1,045.36	-	9,610.92	1,229.87	985.04	-	2,214.91	7,396.01
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMA	946.76	14,201.40	2,650.00	-	1,045.36	-	15,246.76	2,433.69	1,633.16	3,283.00	7,349.85	7,896.91
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	761000- DEPTO DE TRABAJO SOCIA	744.59	11,168.78	2,650.00	-	1,045.36	-	12,214.14	1,785.92	1,284.41	-	3,070.33	9,143.81
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ Y	01/10/2021	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.15	2,650.00	-	1,045.36	-	18,070.51	3,094.25	1,957.89	3,033.88	8,086.02	9,984.49
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	531000- DEPTO DE SISTEMAS Y MO	909.83	13,647.50	2,650.00	-	1,045.36	-	14,692.86	2,315.37	1,569.46	1,854.70	5,739.53	8,953.33
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	411000- DIRECCIÓN DE JURÍDICA	908.27	13,624.02	2,650.00	-	1,045.36	-	14,669.38	2,310.36	1,566.76	200.00	4,077.12	10,592.26
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/11/2021	721400-JEFRA DE EVALUACIÓN Y DI	722.90	10,843.48	2,650.00	-	1,045.36	-	11,888.84	1,716.43	1,247.00	600.00	3,563.43	8,325.41
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/02/2022	511000- DIRECCIÓN DE PLANEACIO	936.44	14,046.62	2,650.00	-	1,045.36	-	15,091.98	2,400.62	1,615.36	4,934.35	8,950.33	6,141.65
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/06/2022	341000-DEPTO DE RECURSOS FINA	353.63	5,304.50	2,650.00	-	1,045.36	-	6,349.86	578.39	610.02	-	1,188.41	5,161.45
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/06/2022	211000-DIRECCIÓN GENERAL	533.33	8,000.00	2,650.00	-	1,045.36	-	9,045.36	1,109.07	920.00	981.00	3,010.07	6,035.29
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	-	1,045.36	-	6,349.86	578.39	610.02	200.00	1,388.41	4,961.45
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	16/06/2022	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	2,650.00	-	1,045.36	-	9,800.36	1,270.33	1,006.83	1,720.59	3,997.75	5,802.61
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTON	SUPERVISOR DE PROGRAMAS	01/07/2022	351000-DEPTO MATTO Y CONSERV	424.36	6,365.40	2,650.00	-	1,045.36	-	7,410.76	767.87	732.02	1,178.00	2,677.89	4,732.87
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAR	AUXILIAR DE PROGRAMAS	01/07/2022	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	2,650.00	-	1,045.36	-	4,367.25	513.76	382.02	615.00	1,510.78	2,856.47
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDI	SUPERVISOR DE PROGRAMAS	01/07/2022	731000-DEPTO DEL CENTRO METRO	474.82	7,122.24	2,650.00	-	1,045.36	-	8,167.60	921.58	819.06	-	1,740.64	6,426.96
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIE	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	2,650.00	-	1,045.36	-	8,167.60	921.58	819.06	-	1,740.64	6,426.96
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	2,650.00	-	1,045.36	-	8,167.60	921.58	819.06	250.00	1,990.64	6,176.96
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y AS	439.47	6,592.00	2,650.00	-	1,045.36	-	7,637.36	808.48	758.08	1,545.27	3,111.83	4,525.53
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	2,650.00	-	1,045.36	-	10,521.68	1,424.41	1,089.78	200.00	2,714.19	7,807.49
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	-	1,045.36	-	6,349.86	578.39	610.02	-	1,188.41	5,161.45
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERV	300.59	4,508.82	2,650.00	-	1,045.36	-	5,554.18	646.14	518.51	-	1,164.65	4,389.53
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALU	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINA	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYS TAL	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METRO	565.81	8,487.20	2,650.00	-	1,045.36	-	9,532.56	1,213.13	976.03	1,143.00	3,332.16	6,200.40
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIR	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE	381.92	5,728.86	2,650.00	-	1,045.36	-	6,774.22	653.80	658.82	340.00	1,652.62	5,121.60
DETERMINAD	A	15	20111	PALAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN A	436.74	6,551.05	2,650.00	-	1,045.36	-	7,596.41	801.14	753.37	-	1,554.51	6,041.90
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALL	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	2,650.00	-	1,045.36	-	8,255.36	940.32	829.15	-	1,769.47	6,485.89
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI AN	SUPERVISOR DE PROGRAMAS	01/10/2022	751120- CDC 13 ATEMAJAC	530.45	7,956.75	2,650.00	-	1,045.36	-	9,002.11	1,099.83	915.03	-	2,014.86	6,987.25
DETERMINAD	A	15	20116	RAMIREZ BAUTISTA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	721000- DEPARTAMENTO DE AUTIS	601.18	9,017.65	2,650.00	-	1,045.36	-	10,063.01	1,326.44	1,037.03	-	2,363.47	7,699.54
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL C	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	200.00	2,307.93	6,977.43
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABAC	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN J	309.00	4,635.00	2,650.00	-	1,045.36	-	5,680.36	471.27	533.02	-	1,004.29	4,676.07
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741040-JEFRA DE CDI 3 - DRA IRENE	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	223.92	488.01	572.00	1,283.93	4,005.03
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	-	1,045.36	-	7,410.76	767.87	732.02	1,001.00	2,500.89	4,909.87
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIA	424.36	6,365.40	2,650.00	-	1,045.36	-	7,410.76	767.87	732.02	-	1,499.89	5,910.87
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	245.19	3,677.79	2,650.00	-	1,045.36	-	4,723.15	552.48	488.01	1,648.00	2,688.49	2,034.66
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	751340- CDC 24 MIRAMAR	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA F	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATIC	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410- CDC 3 SANTA ANA TEPETIT	264.05	3,960.69	2,650.00	-	1,045.36	-	5,006.05	583.26	488.01	-	1,071.27	3,934.78
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPE	SUPERVISOR DE PROGRAMAS	01/10/2022	751320-CDC 11 SANTA MARIA DEL	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	-	1,045.36	-	7,410.76	767.87	732.02	257.70		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-SUELDO	003-DESPENSA ESP	004-QUINQUENIO	005-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELEN	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	892.67	13,390.00	2,650.00	-	1,045.36	-	14,435.36	2,260.37	1,539.85	880.12	4,680.34	9,755.02
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/06/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS ENRIQUE	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACION	438.73	6,580.99	2,650.00	-	1,045.36	-	7,626.35	806.50	756.81	-	1,563.31	6,063.04
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	883.00	2,328.34	4,897.02
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA A	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISMOS	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDI	219.57	3,293.55	2,650.00	-	1,045.36	-	4,338.91	510.67	378.76	-	889.43	3,449.48
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN A	424.02	6,360.25	2,650.00	-	1,045.36	-	7,405.61	766.95	731.43	-	1,498.38	5,907.23
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741030-JEFRA DE CDI 2 - PABLO CAS	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADERES	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	644.00	1,789.92	4,405.44
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ALIMENTACIÓN	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	1,288.00	2,433.92	3,761.44
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	761000- DEPTO DE TRABAJO SOCIAL	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	721000- DEPARTAMENTO DE AUTISMOS	480.67	7,210.00	2,650.00	-	1,045.36	-	8,255.36	940.32	888.38	-	1,828.70	6,426.66
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ALIMENTACIÓN	320.44	4,806.67	2,650.00	-	1,045.36	-	5,852.03	498.74	592.25	1,188.00	2,278.99	3,573.04
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADERES	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	600.59	473.80	589.00	1,663.39	3,501.97
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	512.71	7,690.67	2,650.00	-	1,045.36	-	8,736.03	1,042.99	947.60	-	1,990.59	6,745.44
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	741090-JEFRA DE CDI 8 - MARIA JAQUELINA	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	600.59	473.80	-	1,074.39	4,090.97
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ALIMENTACIÓN	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE GUZMÁN	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE GUZMÁN	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	600.59	473.80	-	1,074.39	4,090.97
DETERMINAD	A	15	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/07/2023	741040-JEFRA DE CDI 3 - DRA IRENE	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	600.59	473.80	-	1,074.39	4,090.97
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	741100-JEFRA DE CDI 9 - VILLAS DE GUZMÁN	297.56	4,463.34	2,650.00	-	1,045.36	-	5,508.70	443.81	592.25	-	1,036.06	4,472.64
DETERMINAD	A	15	20187	ZERMEÑO CARVALAJ RAOUL	SUPERVISOR DE PROGRAMAS	01/07/2023	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	2,650.00	-	1,045.36	550.00	7,775.36	837.79	710.70	-	1,548.49	6,226.87
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	751000-DEPTO DE HABILIDADES Y PSICOLOGIA	309.00	4,635.00	2,650.00	-	1,045.36	-	5,680.36	471.27	533.02	-	1,004.29	4,676.07
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBLICAS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	30/09/2023	341000-DEPTO DE RECURSOS FINANCIEROS	466.93	7,004.00	2,650.00	-	1,045.36	-	8,049.36	896.32	710.70	-	1,607.02	6,442.34
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINANCIEROS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	331100- COORDINACIÓN DE NÓMINAS	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	675.00	2,120.34	5,105.02
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	31/10/2023	351000-DEPTO MATTO Y CONSERVACION	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	600.59	473.80	589.00	1,663.39	3,501.97
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	761000- DEPTO DE TRABAJO SOCIAL	480.67	7,210.00	2,650.00	-	1,045.36	-	8,255.36	940.32	829.15	703.24	2,472.71	5,782.65
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION	384.53	5,768.00	2,650.00	-	1,045.36	-	6,813.36	660.81	710.70	1,545.00	2,916.51	3,896.85
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2023	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	2,650.00	-	1,045.36	-	8,128.36	913.20	814.55	200.00	1,927.75	6,200.61
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	780.00	2,013.24	4,491.15
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUARDA	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA IELA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA Y CUSTODIA DE BIENES	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELES	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA Y CUSTODIA DE BIENES	274.30	4,114.47	2,650.00	-	1,045.36	-	5,159.83	599.99	473.16	1,328.87	2,402.02	2,757.81
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSA GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	339.67	5,095.10	2,650.00	-	1,045.36	-	6,140.46	544.89	627.79	658.00	1,830.68	4,309.78
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JESSICA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA Y CUSTODIA DE BIENES	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA Y CUSTODIA DE BIENES	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUTELA Y CUSTODIA DE BIENES	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAHOMI	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	531000- DEPTO DE SISTEMAS Y MANTENIMIENTO	429.17	6,437.50	2,650.00	-	1,045.36	-	7,482.86	780.79	740.31	-	1,521.10	5,961.76
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	211000-DIRECCIÓN GENERAL	295.95	4,439.30	2,650.00	-	1,045.36	-	5,484.66	635.33	510.52	-	1,145.85	4,338.81
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	08/01/2024	731000-DEPTO DEL CENTRO METRO	460.99	6,914.80	2,650.00	-	1,045.36	-	7,960.16	877.27	795.20	-	1,672.47	6,287.69
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DELEGACION	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	1,000.00	2,445.34	4,780.02
DETERMINAD	A	15	20221	PALOS TORRES ROLANDO	SUPERVISOR DE PROGRAMAS	08/01/2024	631300-SUBDELEGACIÓN DE LA DELEGACION	357.07	5,356.00	2,650.00	-	1,045.36	-	6,401.36	586.98	710.70	3,090.00	4,387.68	2,013.68</