

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIAL	480.97	7,214.54	2,650.00	3,847.76	1,045.36	-	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 ADMN 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 GUDIÑO CESAR MART	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	2,650.00	3,133.12	1,045.36	-	10,053.10	1,324.32	675.58	2,996.27	4,996.17	5,056.93
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METR	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 DEPARTAN	03/08/1998	641200- JEFRA DE PROTECCION 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	6,272.60	6,034.91
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ANI	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	2,650.00	3,288.08	1,045.36	-	10,926.64	1,419.49	709.00	4,220.90	6,349.68	4,149.25
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMU	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 C	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIAL	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	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 INMU	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 - COLL	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	3,148.55	5,360.98	5,428.55
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMU	429.62	6,444.32	2,650.00	3,436.96	1,045.36	-	10,926.64	1,510.91	741.10	4,703.84	6,955.85	3,970.79
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,076.44	7,267.15	6,912.13
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	5,579.35	8,770.06	5,409.22
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABA	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 IREN	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,481.62	730.81	63.55	2,275.98	8,513.55
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAN	05/09/1997	781100 -JEFATURA DE SALUD INTE	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 MARGARI	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,300.63	730.81	3,729.08	5,760.52	5,029.01
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGI	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METR	434.82	6,522.31	2,650.00	3,478.56	1,045.36	-	11,046.23	1,536.45	750.07	3,074.00	5,360.52	5,685.71
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.3	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 URUAF	SECRETARIA DE JEFE DE DEPARTAN	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	-	14,559.41	2,071.41	937.90	4,411.83	7,421.14	7,138.27
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METR	569.85	8,547.77	2,650.00	4,558.80	1,045.36	-	14,151.93	2,199.83	982.99	221.23	3,404.05	10,747.88
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMU	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	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 SOC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	3,389.28	1,045.36	-	10,789.53	1,391.13	730.81	3,690.59	5,812.53	4,977.00
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES A	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IREN	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 JA	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 PATRI	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 DEPARTAN	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	2,513.74	8,694.49
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	4,944.19	8,134.90	6,044.38
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TUR	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 SOCIAL	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	-	3,604.36	11,994.28
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	1,085.65	4,276.36	9,902.92
BASE	A	15	18182	PINTO RUIZ MARIA AGRIPINA	AUXILIAR DE COCINA	20/09/1996	731000-DEPTO DEL CENTRO METR	404.6	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 JA	606.37	9,095.51	2,650.00	4,850.96	1,045.36	-	14,991.83	2,379.23	1,045.98	3,552.34	6,977.55	8,014.28
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	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 IREN	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 LOU	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 GUADALI	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 D	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 IREN	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

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	18251	BARRAGAN OCHOA FRANCISCO JA	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 JA	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 TAPATI	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 JA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	-	14,179.28	2,205.67	985.04	2,002.93	5,193.64	8,985.64
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	3,129.20	6,733.58	8,865.08
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA G	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 DI	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 OC	504.25	7,563.69	2,650.00	4,034.00	1,045.36	-	12,643.05	1,769.83	869.82	4,092.28	6,731.93	5,911.12
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METR	476.15	7,142.29	2,650.00	4,285.35	1,045.36	-	12,473.00	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 AUD	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	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 J	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	985.39	3,666.55	6,350.66	6,073.23
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION S	03/07/1995	231100-JEFRA DE PROYE Y AUDIOV	628.14	9,422.06	2,650.00	5,025.12	1,045.36	-	15,492.54	2,487.91	1,083.54	94.22	3,665.67	11,826.87
BASE	A	15	18374	MACÍAS 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, TU	632.75	9,491.28	2,650.00	5,694.75	1,045.36	-	16,231.39	2,661.69	1,091.50	4,746.00	8,499.19	7,732.20
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	4,068.72	1,045.36	-	11,895.30	1,717.81	779.84	2,821.00	5,318.65	6,576.65
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	5,062.00	1,045.36	-	15,598.64	2,512.86	1,091.50	4,007.33	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 LOURDES	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	4,068.72	1,045.36	-	11,895.30	1,717.81	779.84	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	RAVO VAZQUEZ EUGENIO	AUXILIAR DE ALMACEN	16/04/1994	321100- JEFATURA DE ALMACÉN	496.55	7,448.31	2,650.00	4,468.95	1,045.36	-	12,962.62	1,945.79	856.56	132.48	2,983.63	10,027.79
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 AURO	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,913.38	1,045.36	434.82	11,915.87	1,722.21	750.07	1,189.85	3,662.13	8,253.74
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JA	440.1	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 - TABA	404.6	6,068.93	2,650.00	3,641.40	1,045.36	-	10,755.69	1,474.39	697.93	3,095.69	5,268.01	5,487.68
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAC	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 IREN	463.34	6,950.06	2,650.00	4,170.06	1,045.36	-	12,165.48	1,775.52	799.26	3,019.50	5,594.28	6,571.20
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	2,650.00	3,696.03	1,045.36	-	10,901.51	1,505.54	708.41	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 - MERCAC	463.34	6,950.05	2,650.00	4,170.06	1,045.36	-	12,165.47	1,775.52	799.26	3,247.50	5,822.68	6,343.19
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 IREN	571.04	8,565.60	2,650.00	5,139.36	1,045.36	-	14,750.32	2,327.65	985.04	2,707.55	6,020.24	8,730.08
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAC	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 - TABA	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 GENERALE	01/06/1995	351200- JEFRA DE MANT DE INMU	533.38	8,000.66	2,650.00	4,267.04	1,045.36	-	13,313.06	2,020.65	920.08	789.43	3,703.16	9,582.90
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751210- CDC 2 VENTA DEL ASTILLE	504.25	7,563.69	2,650.00	4,538.25	1,045.36	-	13,147.30	1,985.24	869.82	75.64	2,930.70	10,216.60
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAN	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	423.66	6,354.89	2,650.00	3,812.94	1,045.36	-	11,213.19	1,572.11	730.81	3,241.02	5,543.94	5,669.25
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	741080-JEFRA DE CDI 10 - MERCAC	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 GUADA	504.25	7,563.69	2,650.00	4,034.00	1,045.36	-	12,643.05	1,877.53	869.82	75.63	2,822.98	9,820.07
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DE	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,223.74	1,036.45	4,531.91	7,792.10	6,471.75
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	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	892.50	4,083.21	10,096.07
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL	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	18649	PEREZ VILLALOBOS MARIO ALBERT	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEH	533.38	8,000.66	2,650.00	4,267.04	1,045.36	-	13,313.06	2,020.65	920.08	3,884.00	6,824.73	6,488.33
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,650.00	3,972.40	1,045.36	-	12,466.08	1,839.73	856.56	2,423.69	5,119.98	7,346.10
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	781000- COORD DE SALUD Y BIENE	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	

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	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 ELIZABE	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 - TABA	423.66	6,354.89	2,650.00	2,965.62	1,045.36	-	10,365.87	1,391.13	730.81	1,903.16	4,025.10	6,340.77
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARA	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 METR	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 MER	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARA	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 GERVAICIO 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 GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN	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	18754	MENDEZ MARTINEZ MARIA ESTHE	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 JEFF DE DEPARTAN	01/09/2000	741090-JEFRA DE CDI 8 - MARIA IA	489.88	7,348.21	2,650.00	3,429.16	1,045.36	-	11,822.73	1,702.31	845.04	73.48	2,620.83	9,201.90
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	-	13,608.24	2,083.70	985.04	4,070.31	7,139.05	6,469.19
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METR	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	LIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	2,650.00	2,877.07	1,045.36	-	10,087.63	1,331.70	709.00	3,144.65	5,185.35	4,902.28
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	2,650.00	4,800.88	1,045.36	-	16,133.83	2,638.74	1,183.07	5,246.98	9,068.79	7,065.04
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMU	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 A	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 GENERALE	07/05/2001	351200- JEFRA DE MANT DE INMU	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 ANGI	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	4,939.69	7,886.45	5,721.79
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 LOR	PSICOLOGO -A-	01/01/2002	751410- CDC 3 SANTA ANA TEPETI	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 GENERALE	28/05/2001	351200- JEFRA DE MANT DE INMU	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 FRANCI	AUXILIAR DE SERVICIOS GENERALE	18/06/2001	351200- JEFRA DE MANT DE INMU	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,557.70	829.67	4,608.73	6,996.10	4,630.59
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN J	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	250.00	3,715.19	11,250.70
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 ALEJANDRI	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONE	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 METR	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 ADQUISICIONE	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,223.74	1,036.45	3,144.94	4,063.13	7,858.72
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABET	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLL	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	539.66	13,457.52	2,051.50	930.91	3,080.95	6,063.36	7,394.16
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	1,300.63	730.81	4,324.50	6,355.94	4,009.93
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENE	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 CESA	AUXILIAR DE SERVICIOS GENERALE	01/01/2002	351200- JEFRA DE MANT DE INMU	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,557.70	829.67	4,324.12	6,711.49	4,915.20
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	440.1	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 LUCE	PROMOTOR INFANTIL COMUNITAR	08/04/2002	751150- CDC 18 VILLAS DE GUADA	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 ESMER	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751430- CDC 20 ARENALES TAPATI	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	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONE	543.27	8,148.98	2,650.00	3,802.89	1,045.36	-	12,997.23	1,953.19	937.13	4,450.30	7,340.62	5,656.61
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAI	AUXILIAR DE SERVICIOS GENERALE	16/05/2002	351200- JEFRA DE MANT DE INMU	533.38	8,000.66	2,650.00	3,733.66	1,045.36	-	12,779.68	1,906.72	920.08	5,455.17	8,281.97	4,497.71
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUA	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEH	480.97	7,214.54	2,650.00	3,366.79	1,045.36	-	11,626.69	1,660.44	829.67	4,088.30	6,578.41	5,048.28
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	4,044.91	7,510.10	7,455.79
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITAR	16/07/2002	751350- KOKONE SAN JUAN DE OC	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	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	751410- CDC 3 SANTA ANA TEPETI	539.66	8,094.88	2,650.00	3,777.62	1,045.36	-	12,917.86	1,936.23	930.91	346.83	3,213.97	9,703.89
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABA	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	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METR	504.25	7,563.69	2,650.00	3,529.75	1,045.36	-	12,138.80					

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	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS G	19/04/2004	351200- JEFRA DE MANT DE INMU	600.84	9,012.61	2,650.00	4,205.88	1,045.36	-	14,263.85	2,095.40	1,036.45	4,498.73	7,630.58	6,633.27
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	4,368.66	7,437.40	6,170.84
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y	404.6	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 MATITO Y CONSERV	543.71	8,155.67	2,650.00	3,805.97	1,045.36	-	13,007.00	1,955.27	937.90	4,756.99	7,650.16	5,356.84
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACION 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 METR	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 ELIZABE	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLL	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	1,294.91	4,760.10	10,205.79
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASN	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	3,315.42	5,509.06	5,102.35
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENE	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	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 INMU	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 DI	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 - MERCAL	440.1	6,601.55	2,650.00	3,080.70	1,045.36	-	10,727.61	1,468.39	759.18	3,061.18	5,288.75	5,438.86
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 METR	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	19038	RUBIO ROMERO CELIA CRUZ	TRABAJADOR -A- SOCIAL	01/09/2004	731000-DEPTO DEL CENTRO METR	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	19040	TORRES CARDENAS LAURA LOURDI	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,650.00	3,315.41	1,045.36	-	11,465.19	1,625.94	817.01	3,520.04	5,962.99	5,502.20
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TU	632.75	9,491.28	2,650.00	4,429.25	1,045.36	-	14,965.89	2,373.69	1,091.50	4,820.41	8,285.60	6,680.29
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y A	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	571.04	13,608.24	2,083.70	985.04	5,590.72	8,659.46	4,948.78
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y A	612.3	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 TAPATI	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 GUADA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,557.14	5,657.91	4,518.68
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDR	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	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 BIENE	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 TEPETI	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 A	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,261.44	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 TAPATI	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 GUADALUP	TRABAJADOR -A- SOCIAL	01/11/2004	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	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	3,139.22	6,271.07	7,391.94
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE J	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	3,817.49	9,555.71
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO	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	1,257.82	750.07	3,762.04	5,769.93	4,406.66
BASE	A	15	19104	BRIÑONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	741030-JEFRA DE CDI 2 - PABLO CA	543.27	8,148.98	2,650.00	2,982.96	1,045.36	-	12,177.30	1,778.05	937.13	3,664.87	6,380.05	5,797.25
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,422.66	7,369.42	5,667.78
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,536.09	821.36	4,357.65	6,715.10	4,329.45
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,430.92	7,377.68	5,659.52
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	771000-COORD DE NUTRICIÓN Y A	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	72.15	2,459.52	8,686.20
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,063.37	7,010.13	6,027.07
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	5,117.87	8,064.63	4,972.57
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	-	13,663.01	2,095.40	1,036.45	4,825.99	7,957.84	5,705.17
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	65.22	2,165.99	8,010.60
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METR	534.06	8,010.85	2,650.00	3,204.36	1,045.36	-	12,260.57	1,795.84	921.25	250.00	2,967.09	9,293.48
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,96				

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	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,039.81	4,986.57	8,050.63
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,595.80	985.04	5,582.51	8,163.35	4,873.85
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,769.28	6,716.04	6,321.16
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO 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 (TUR	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	331000-DEPTO DE DESARROLLO DI	447.4	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 METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARM	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 CAR	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JB	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,244.66	7,191.42	5,845.78
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OC	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 AIDE	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	1,961.72	985.04	4,122.66	7,069.42	5,967.78
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	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 ALEJANDI	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,839.75	985.04	4,071.04	6,895.83	6,141.37
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 BIENE	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 ELI	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 E	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 SUS	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 GUADALL	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTI	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,232.22	5,332.99	4,843.60
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMMA	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 AT	543.27	8,148.98	2,650.00	2,259.62	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 AUTI	543.27	8,148.98	2,650.00	2,259.62	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 LOCHA LAURA GUAD	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	3,658.56	6,988.60	7,344.54
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIE	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 ELENI	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	GUILLELMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	751130- CDC 16 VISTA HERMOSA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEV	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	4,110.33	6,583.10	4,851.35
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621000- DEPARTAMENTO DE PAZ	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,536.09	821.36	1,557.23	3,914.68	7,129.87
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	4,197.48	7,236.67
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTON	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLE	494.72	7,420.77	2,650.00	2,968.32	1,045.36	-	11,434.45	1,619.38	853.39	4,197.52	6,670.29	4,764.16
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAH	AUXILIAR DE SALA	10/03/2008	741020-JEFRA DE CDI 1 - CARMEN	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 D	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	650.00	3,980.04	10,353.10
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCAC	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	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y A	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,218.40	5,605.77	5,539.95
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	1,094.91	4,041.67	8,995.53
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	3,463.10	6,793.14	7,540.00
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	2,650.00	2,118.30	1,045.36	-	9,518.55	1,210.14	730.81	3,059.55	5,000.50	4,518.05
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAC	404.6	6,068.93	2,650.00	2,427.60	1,045.36	-	9,541.89	1,215.13	697.93	3,197.93	5,110.99	4,430.90
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IREN	482.23	7,233.48	2,650.00	2,893.38	1,045.36	-	11,172.22	1,563.36	831.85	3,781.29	6,176.50	4,995.72
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN	444.64	6,669.66	2,650.00	2,667.84	1,045.36	-	10,382.86	1,299.78	767.01	4,639.29	6,706.08	3,676.78
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	444.64	6,669.66	2,650.00	2,667.84	1,045.36	-	10,382.86	1,394.76	767.01	3,459.70	5,621.47	4,761.39
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	2,930.62	5,877.38	7,159.82
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALU	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,300.63	730.81	3,241.54	5,272.98	4,669.23
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 UOELDA 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	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADA	440.1	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 IREN	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 MARICE	EDUCADORA AA	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	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 CLETHYA ARLET	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,132.36	7,079.12	5,958.08
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARIS	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 GERARD	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	1,820.96	930.91	4,128.95	6,880.82	5,497.38
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO AN	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	331000-DEPTO DE DESARROLLO DI	539.66	8,094.88	2,650.00	3,237.96	1,045.36	-	12,378.20	1,705.69	930.91	620.60	3,257.20	9,121.00
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y D	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 - TABA	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 D	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAC	411.01	6,165.20	2,650.00	2,466.06	1,045.36	-	9,676.62	1,243.90	709.00	3,054.65	5,007.55	4,669.07
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGE	TRABAJADOR -A- SOCIAL	27/10/2008	751410- CDC 3 SANTA ANA PETETI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN	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 - TABA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	-	9,942.21	1,210.14	730.81	3,670.66	5,611.61	4,330.60
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOI	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,878.28	7,825.04	5,212.16
BASE	A	15	19373	BECCERRA RAMIREZ MARIA GUADA	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCAC	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 ANT	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	533.38	8,000.66	2,650.00	3,200.28	1,045.36	1,066.76	13,313.06	2,020.65	920.08	5,048.71	7,989.44	5,323.62
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINI	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	1,839.75	985.04	4,939.70	7,764.92	5,272.71
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTO	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAC	476.15	7,142.29	2,650.00	2,856.90	1,045.36	-	11,044.55	1,536.09	821.36	3,642.63	6,000.08	5,044.47
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 FEDERI	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y	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	694.25	3,380.36	8,775.47
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 IÑIGUEZ MARIA DEL REFU	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABA	404.6	6,068.93	2,650.00	2,427.60	1,045.36	-	9,541.89	1,215.13	697.93	3,684.90	5,597.96	3,943.93
BASE	A	15	19396	PUESTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METR	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	480.97	7,214.54	2,650.00	2,885.82	1,045.36	-	11,145.72	1,557.70	829.67	3,775.15	6,162.52	4,983.20
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	2,594.91	5,924.95	8,408.19
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINI	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AU	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	5,188.28	8,518.32	5,814.82
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMU	543.27	8,148.98	2,650.00	3,259.62	1,045.36	-	12,453.96	1,837.14	937.13	663.14	3,437.41	9,016.55
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	3,431.66	6,378.42	6,658.78
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMU	429.62	6,444.32	2,650.00	2,577.72	1,045.36	-	10,067.40	1,327.37	741.10	3,536.63	5,605.10	4,462.30
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	3,696.56	5,797.33	4,379.26
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUAD	EDUCADORA	09/03/2009	741040-JEFRA DE CDI 3 - DRA IREN	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTE	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN	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	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	-	3,330.04	11,003.10
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GAB	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	-	13,037.20	1,961.72	985.04	4,244.66	7,191.42	5,845.78
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUT	434.82	6,522.31	2,650.00	2,608.92	1,045.36	-	10,176.59	1,350.70	750.07	65.22	2,165.99	8,010.60
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELE	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,650.00	3,796.50	1,045.36	-	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
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 INMU	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	-	1					

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200- 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METR	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	1,747.95	4,499.82	7,878.38
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	751410 - CDC 3 SANTA ANA TEPETT	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	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	VILLASABO LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	2,650.00	4,280.65	1,045.36	-	18,950.03	3,301.11	1,566.76	5,033.38	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	-	10,312.11	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 ESMERALDA	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	2,855.20	1,045.36	-	12,466.16	1,717.77	985.04	3,156.70	5,859.51	6,606.65
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	2,650.00	-	1,045.36	-	9,619.98	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 ESMERALDA	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	2,650.00	3,429.20	1,045.36	-	14,762.15	2,330.17	1,183.07	3,917.88	7,431.12	7,331.03
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISelda	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTI	411.01	6,165.20	2,650.00	2,055.05	1,045.36	-	9,265.61	1,156.11	709.00	61.65	1,926.76	7,338.85
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	2,677.40	5,872.28	7,828.11
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARI	18/03/2014	751160-CDC 22 PARQUES DEL AU	632.75	9,491.28	2,650.00	3,163.75	1,045.36	-	13,700.39	2,103.38	1,091.50	4,608.13	7,803.01	5,897.38
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMU	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	5,154.59	5,535.45
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMU	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 NAYELI	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE	476.15	7,142.29	2,650.00	2,380.75	1,045.36	-	10,568.40	1,434.39	821.36	1,383.03	3,638.78	6,929.62
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 SOCIAL	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 SOCIAL	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 INMU	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 GUADALUPE	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METR	440.1	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	19666	ARELLANO ARELLANO ROSA ELIZABETH	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	67.81	2,082.64	7,552.26
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IREN	444.64	6,669.67	2,650.00	1,778.56	1,045.36	-	9,493.59	1,204.81	767.01	66.70	2,038.52	7,455.07
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y A	480.97	7,214.54	2,650.00	1,923.88	1,045.36	-	10,183.78	-	829.67	9,272.15	10,183.78	81.96
BASE	A	15	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	3,148.85	4,999.31	4,095.58
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	3,590.39	5,440.85	3,654.04
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,704.65	4,481.97	4,372.63
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	1,566.56	1,045.36	-	8,486.54	989.70	675.58	2,508.75	4,174.03	4,312.51
BASE	A	15	19717	RAMOS BOGARIN ADOLF	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,833.07	1,091.50	1,044.32	3,968.89	9,098.75
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METR	543.27	8,148.98	2,650.00	2,173.08	1,045.36	-	11,367.42	1,605.06	937.13	1,081.48	3,623.67	7,743.75
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	2,284.16	1,045.36	-	11,895.12	1,717.77	985.04	2,345.33	5,048.14	6,846.98
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMU	391.64	5,874.62	2,650.00	1,566.56	1,045.36	-	8,486.54	989.70	675.58	2,434.07	4,099.35	4,387.19
BASE	A	15	19745	LEPE LAZARO ALEJANDRO	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIAL	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	3,194.65	4,971.97	3,882.63
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARI	03/04/2019	751430- CDC 20 ARENALES TAPATI	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	4,840.91	7,900.64	5,167.00
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARI	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	2,158.64	1,045.36	-	11,298.88	1,590.42	930.91	80.94	2,602.27	8,696.61
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CA	404.6	6,068.93	2,650.00	1,618.40	1,045.36	-	8,732.69	1,042.28	697.93	60.68	1,800.89	6,931.80
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	-	9,094.89	1,119.65	730.81	2,787.54	4,638.00	4,456.89
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEX TIPAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	2,479.00	4,256.32	4,598.28
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	2,650.00	2,116.28	1,045.36	-	11,097.69	1,547.44	912.65	79.36	2,539.45	8,558.24
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y	415.84	6,237.61	2,650.00	1,663.36	1,045.36	-	8,946.33	1,087.91	717.33	2,658.38	4,463.62	4,482.71
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV	415.84	6,237.61	2,650.00	1,663.36	1,045.36	-	8,946.33	1,087.91	717.33	2,736.37	4,541.61	4,404.72
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 ATEMAJAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	3,144.65	4,921.97	3,932.63
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	2,650.00	-	1,045.36	-	10,045.96	1,229.88	985.04	-	2,214.92	7,396.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A	632.75	9,491.28	2,650.00	2,531.00	1,045.36	-	13,067.64	1,968.23	1,091.50	94.91	3,154.64	9,913.00
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	-	1,045.36	-	9,610.96	1,229.88	985.04	-	2,214.92	7,396.04
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																

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	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 SARAE	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 C	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	980.53	709.00	3,341.16	5,030.69	3,823.91
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	721300-COORD DE AUTISMO (TUR	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	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	1,589.75	3,367.07	5,487.53
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MA	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	-	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
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	1,934.65	3,711.97	5,142.63
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	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	5,905.83	7,676.79	583.11
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	1,849.52	6,429.32
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS	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	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 NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS	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	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	574.78	478.41	1,066.57	2,119.76	3,085.70
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	2,465.84	2,739.62
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALU	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	123.64	382.02	879.22	1,384.88	2,982.42
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 GUADA	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	180.52	442.14	887.94	1,510.60	3,379.46
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	180.52	442.14	38.45	661.11	4,228.95
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	110.52	382.02	33.22	525.76	3,841.54
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	123.64	382.02	577.22	1,082.88	3,284.42
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741130-CAIC COTOS JARDINADOS	221.46	3,321.94	2,650.00	-	1,045.36	-	4,367.30	123.64	382.02	33.22	538.88	3,828.42
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	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	19971	TORRES RIVERA MARIA MAIRA ALE	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	-	1,045.36	-	5,205.46	604.95	478.41	-	1,083.36	4,122.10
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALU	JEFE DE DEPARTAMENTO DE CENT	20/12/1995	731000-DEPTO DEL CENTRO METR	1,257.28	18,859.24	2,650.00	10,058.24	1,045.36	-	29,962.84	6,258.75	2,168.81	5,108.14	13,535.70	16,427.14
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARI	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO CC	671.45	10,071.81	2,650.00	4,700.15	1,045.36	-	15,817.32	2,564.30	1,158.26	5,694.40	9,416.96	6,400.36
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVI	22/01/2004	351000-DEPTO MATTO Y CONSERV	1,257.28	18,859.24	2,650.00	8,800.96	1,045.36	-	28,705.56	5,881.57	2,168.81	-	8,015.38	20,655.18
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,650.00	4,700.15	1,045.36	-	15,817.32	2,564.30	1,158.26	58.00	3,780.56	12,036.76
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	2,650.00	3,034.32	1,045.36	-	11,665.44	1,668.72	872.36	3,407.00	5,948.08	5,717.36
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRI	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	2,650.00	4,028.70	1,045.36	-	15,145.87	2,412.14	1,158.26	1,758.00	5,328.40	9,817.47
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEH	744.58	11,168.73	2,650.00	4,467.48	1,045.36	-	16,681.57	2,767.57	1,284.40	-	4,051.97	12,629.60
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y	744.58	11,168.73	2,650.00	4,467.48	1,045.36	-	16,681.57	2,767.57	1,284.40	800.00	4,851.97	11,829.60
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	01/11/2006	331200-JEFRA DE ADMON Y CTRL E	744.58	11,168.73	2,650.00	4,467.48	1,045.36	-	16,681.57	2,767.57	1,284.40	108.00	4,159.97	12,521.60
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	2,650.00	4,093.62	1,045.36	-	15,373.09	2,460.67	1,176.92	3,819.83	7,457.42	7,915.67
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO CO	631.75	9,476.32	2,650.00	3,790.50	1,045.36	-	14,312.18	2,234.06	1,089.78	-	3,323.84	10,988.34
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	INGENIERO EN SISTEMAS DE COMP	02/07/2009	531100-JEFRA DE SIST Y ASISTENCI	614.29	9,214.39	2,650.00	3,685.74	1,045.36	-	13,945.49	2,155.73	1,059.65	2,400.74	5,616.12	8,329.37
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMP	09/07/2009	531100-JEFRA DE SIST Y ASISTENCI	614.29	9,214.40	2,650.00	3,685.74	1,045.36	-	13,945.50	2,155.74	1,059.66	2,500.00	5,715.40	8,230.10
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y A	384.05	5,760.68	-	0.01	-	-	5,760.69	484.12	662.48	1,430.00	2,602.88	3,184.09
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA EL	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENE	404.6	6,068.93	2,650.00	0.01	1,045.36	-	7,114.30	714.74	697.93	2,683.51	4,096.18	3,018.12
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JA	463.34	6,950.05	2,650.00	1,853.36	1,045.36	-	9,848.77	1,280.67	799.26	2,596.22	4,676.15	5,172.62
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE	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 J	404.6	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 METR	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 TAPATI	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 GENERALE	16/08/2021	351500- JEFRA DE AREA DE SERV Y	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 INMU	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 CONTR	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																			

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	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMU	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	PLASCENCIA 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 CA	JEFE DEL DEPARTAMENTO DE CENT	01/10/2021	741000-DEPTO DE CENTROS DE AT	1,135.01	17,025.22	2,650.00	-	1,045.36	-	10,521.68	3,094.26	1,957.90	8,571.00	13,623.16	4,447.42
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA A	01/10/2021	721500- JEFRA DE ATENCIÓN FAMI	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 MAR	COORDINADOR DE NUTRICION Y A	01/10/2021	771000-COORD DE NUTRICIÓN Y A	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 ALBEI	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.INFAN	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,650.00	-	1,045.36	-	6,700.22	640.54	650.31	1,018.00	2,308.85	4,391.37
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFAN	01/10/2021	741120- CAIC MIRAMAR	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	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFAN	01/10/2021	741130-CAIC COTOS JARDINADOS	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.INFAN	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 D	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 (TUR	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	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	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 GUAD	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	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 D	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 D	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	4,648.00	7,718.31	4,495.78
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL R	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORÍA JUR	612.3	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 ASESORÍA JUR	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 D	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 MISAEAL ALE	DIRECTOR DE PROGRAMAS	17/09/2021	611000- DIRECCIÓN DE PROGRAM	1,800.81	27,012.21	2,650.00	-	1,045.36	-	28,057.57	5,687.17	3,106.40	2,339.84	11,333.41	16,924.16
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABOR	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 NEST	JEFE DE DEPARTAMENTO DE RECU	24/09/2021	341000-DEPTO DE RECURSOS FINA	1,345.37	20,180.59	2,650.00	-	1,045.36	-	21,225.95	3,836.41	2,320.77	5,674.54	11,831.72	9,394.23
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNAN	JEFE DEL DEPARTAMENTO DE LA U	01/10/2021	221000-DEPTO DE LA UNIDAD DE T	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	19996	MUÑOZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	2,660.00	5,730.31	6,483.78
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	2,650.00	-	1,045.36	-	24,859.59	4,727.78	2,738.64	-	7,466.42	17,393.17
DETER-CONF	A	15	19998	QUINONEZ PEREZ MARTHA PATRICI	JEFE DEL DEPARTAMENTO DE AQU	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	2,650.00	-	1,045.36	-	21,225.95	3,836.41	2,320.77	2,500.00	8,657.18	12,568.77
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTE	01/10/2021	531000- DEPTO DE SISTEMAS Y MC	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	20000	LOZA GARCIITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	2,650.00	-	1,045.36	-	28,057.57	5,687.17	3,106.40	2,568.96	11,362.57	16,695.04
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LO	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMI	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	2,500.00	6,566.88	8,680.00
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABI	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHI	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	959.00	4,029.31	8,184.78
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.32	1,551.60	1,158.28	-	2,709.86	8,407.31
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PRO	01/10/2021	641400-JEFRA DE MODELOS DE AT	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	8,542.41	13,594.57	4,476.01
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HAB	01/10/2021	751000-DEPTO DE HABILIDADES Y	1,135.01	17,025.22	2,650.00	-	1,045.36	-	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BER	COORDINADOR DE COMUNICACION	01/10/2021	231000-COORD DE COMUNICACIÓ	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORIA	1,613.23	24,198.38	2,650.00	-	1,045.36	-	25,243.74	4,843.02	2,782.81	-	7,625.83	17,617.91
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	2,650.00	-	1,045.36	-	36,756.36	8,296.81	4,106.77	-	12,403.58	24,352.78
DETER-CONF	A	15	20015	HERNANDEZ NORMA PATRICIA	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	-	2,784.85	8,560.51
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 FONDO	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	-	4,734.34	12,428.68
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 PRESU	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							

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	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	BECERRA OROPEZA GUADALUPE D	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	123.64	382.02	787.52	1,293.18	3,074.12
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 MICHÉ	SUPERVISOR DE PROGRAMAS	01/02/2022	331300-JEFRA DE PLANEACION Y D	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 GUADALL	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 E	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	671.45	10,071.81	2,650.00	-	1,045.36	-	11,117.17	1,551.60	1,158.26	1,159.96	3,869.82	7,247.35
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 ALI	SUPERVISOR DE PROGRAMAS	01/07/2022	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	-	2,514.19	8,007.49
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	641000-DEPTO DE PROTECCIÓN A	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	3,557.81	6,267.73	4,849.60
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	351500- JEFRA DE AREA DE SERV Y	585.37	8,780.59	2,650.00	-	1,045.36	-	9,825.95	1,275.80	1,009.77	4,391.00	6,676.57	3,149.38
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	641400-JEFRA DE MODELOS DE AT	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	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA "A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENC	638.5	9,577.44	2,650.00	-	1,045.36	-	10,622.80	1,446.01	1,101.41	-	2,547.42	8,075.38
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVE	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABE	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIV	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	400.00	3,109.92	8,007.41
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABI	COORDINADOR DE AUTISMO	01/10/2022	721100-COORD DE AUTISMO (TUR	946.77	14,201.52	2,650.00	-	1,045.36	-	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	1,055.89	955.04	2,089.65	4,100.58	5,249.50
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	781000- COORD DE SALUD Y BIENE	744.59	11,168.79	2,650.00	-	1,045.36	-	12,214.15	1,785.92	1,284.41	2,206.00	5,276.33	6,937.82
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SC	JEFE DE AREA B	01/02/2023	741100-JEFRA DE CDI 9 - VILLAS DE	651.9	9,778.53	2,650.00	-	1,045.36	-	10,823.89	1,488.96	1,124.53	-	2,613.49	8,210.40
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	751350- KOKONE SAN JUAN DE OC	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BLIANKA AR	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DE	565.81	8,487.20	2,650.00	-	1,045.36	-	9,532.56	1,213.13	976.03	-	2,189.16	7,343.40
DETER-CONF	A	15	20158	ENRIQUE VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	341200- JEFRA DE INGRESOS Y EGF	671.46	10,071.97	2,650.00	-	1,045.36	-	11,117.33	1,551.64	1,158.28	200.00	2,909.92	8,207.41
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	611100- JEFATURA ADMINISTRATI	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	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓ	633.33	9,500.00	2,650.00	-	1,045.36	-	10,545.36	1,429.47	1,092.50	-	2,521.97	8,023.39
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	1,174.15	955.04	-	2,129.08	7,220.89
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTO	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN DE	744.58	11,168.73	2,650.00	-	1,045.36	-	12,214.09	1,785.91	1,284.40	3,134.75	6,205.06	6,009.03
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/12/2023	811200- AREA DE AUDITORIA	744.58	11,168.73	2,650.00	-	1,045.36	-	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	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 D	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 ELIZAB	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 METR	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
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/08/2024	721400-JEFRA DE EVALUACIÓN Y D	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
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOUR	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y A	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 DI	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 PROGRAM	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 ELIZ	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	621000-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			

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	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 GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINANCIEROS	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSYAL	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPOLITANO	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 ELVIA	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE GUAYMAS	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	741000-JEFRA DE CDI 1 - CARMEN	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 GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	2,650.00	-	1,045.36	-	8,255.36	940.32	829.15	-	1,769.47	6,485.89
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ALEJANDRA	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	20118	SAHAGUN OCAMPO MARTHA DEL ROSARIO	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 - TABA	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 JIMENEZ	309.00	4,326.00	2,650.00	-	1,045.36	-	5,371.36	427.94	533.02	-	960.96	4,410.40
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741060- JEFATURA DE CDI 5 - COLL	282.91	4,243.60	2,650.00	-	1,045.36	-	5,288.96	614.04	488.01	572.00	1,674.05	3,614.91
DETERMINAD	A	15	20124	MAGNO BARRERO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	-	1,045.36	-	7,410.76	767.87	732.02	1,001.00	2,500.89	4,909.87
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIAL	424.36	6,365.40	2,650.00	-	1,045.36	-	7,410.76	767.87	732.02	-	1,499.89	5,910.87
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	282.91	3,960.70	2,650.00	-	1,045.36	-	5,006.06	583.26	488.01	1,648.00	2,719.27	2,286.79
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	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATI	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 ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410- CDC 3 SANTA ANA TEPETI	282.91	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 ESPERANZA	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	1,757.59	5,653.17
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METROPOLITANO	565.81	8,487.20	2,650.00	-	1,045.36	-	9,532.56	1,213.13	976.03	-	2,189.16	7,343.40
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y ALIMENTACIÓN	353.63	5,304.50	2,650.00	-	1,045.36	-	6,349.86	578.39	610.02	953.00	2,141.41	4,208.45
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABAC	318.27	4,774.05	2,650.00	-	1,045.36	-	5,819.41	493.52	549.02	1,061.00	2,103.54	3,715.87
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	741090-JEFRA DE CDI 8 - MARIA JA	318.27	4,774.05	2,650.00	-	1,045.36	-	5,819.41	493.52	549.02	-	1,042.54	4,776.87
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARCELA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DISEÑO	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	1,174.15	955.04	-	2,129.19	7,220.89
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DISEÑO	553.65	8,304.72	2,650.00	-	1,045.36	-	9,350.08	1,174.15	955.04	-	2,129.19	7,220.89
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	2,650.00	-	1,045.36	-	8,471.66	986.52	854.02	-	1,840.54	6,631.12
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGELO	JEFE DE AREA B	01/02/2023	231000-COORD DE COMUNICACIÓN	636.54	9,548.10	2,650.00	-	1,045.36	-	10,593.46	1,439.74	1,098.03	-	2,537.77	8,055.69
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	231000-COORD DE COMUNICACIÓN	567.87	8,518.10	2,650.00	-	1,045.36	-	9,563.46	1,219.73	979.58	-	2,199.31	7,364.15
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	351000-DEPTO MATTO Y CONSERV	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	414.64	2,522.57	6,762.79
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	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	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	211000-DIRECCIÓN GENERAL	566.50	8,497.50	2,650.00	-	1,045.36	-	9,542.86	1,215.33	977.21	-	2,192.54	7,350.32
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA 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 METROPOLITANO	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 EDUARDO	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACIÓN	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 ARIAGA 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 METROPOLITANO	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 ALEJANDRA	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20168	SAUCEDO CASILAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUREO	219.57	3,293.55	2,650.00	-	1,045.36	-	4,338.91	120.55	378.76	-	499.31	3,839.60
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN	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 NORDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741030-JEFRA DE CDI 2 - PABLO CASTAÑEDA	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADERES	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	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 ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	761000- DEPTO DE TRABAJO SOCIAL	412.00	6,180.00	2,650.00	-	1,045.36	-	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	515.00	7,725.00	2,650.00	-	1,045.36	-	8,770.36	1,050.33	888.38	-	1,938.71	6,831.65
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y ALIMENTACIÓN	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	1,188.00	2,333.92	3,861.44
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	343.33	5,150.00	2,650.00	-	1,045.36	-	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCADERES	274.67	4,120.00	2,650.00	-	1,045.36	-	5,165.36	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 METROPOLITANO	549.33	8,240.00	2,650.00	-	1,045.36	-	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/07/2023	741090-JEFRA DE CDI 8 - MARIA JA	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	2018																

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	20202	HERNANDEZ GONZALEZ MARIA ED	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	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 ANG	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	274.30	4,114.47	2,650.00	-	1,045.36	-	5,159.83	599.99	473.16	1,029.04	2,102.19	3,057.64
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	-	1,045.36	-	6,504.39	605.45	627.79	658.00	1,891.24	4,613.15
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	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 ALEJANDI	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	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, TUT	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 NA	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 BIENE	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 MC	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 METR	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 FERNAND	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DE	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	20222	CUARENTA MACIEL CARLOS ADRIA	SUPERVISOR DE PROGRAMAS	02/02/2024	631000-DEPTO DE LA DELEGACION	400.00	5,200.00	2,650.00	-	1,045.36	-	6,245.36	561.67	690.00	1,058.00	2,309.67	3,935.69
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARI	SUPERVISOR DE PROGRAMAS	01/02/2024	531000- DEPTO DE SISTEMAS Y MC	495.20	7,428.00	2,650.00	-	1,045.36	-	8,473.36	986.89	854.22	-	1,841.11	6,632.25
DETERMINAD	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE AREA A	01/02/2024	631200-SUBDELEGACIÓN DE LA DE	683.33	10,250.00	2,650.00	-	1,045.36	-	11,295.36	1,589.67	1,178.75	200.00	2,968.42	8,326.94
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/04/2024	641000-DEPTO DE PROTECCIÓN A	333.33	5,000.00	2,650.00	-	1,045.36	-	6,045.36	529.67	575.00	-	1,104.67	4,940.69
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	16/04/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	2,650.00	-	1,045.36	-	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	02/05/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,366.67	2,650.00	-	1,045.36	-	6,412.03	588.90	661.25	-	1,250.15	5,161.88
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/05/2024	621130- CENTRO LUDICO TABACHI	481.84	7,227.57	2,650.00	-	1,045.36	-	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAR	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	-	1,045.36	-	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/06/2024	631200-SUBDELEGACIÓN DE LA DE	400.00	6,000.00	2,650.00	-	1,045.36	-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-DEPTO DEL CENTRO METR	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	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	03/06/2024	731000-DEPTO DEL CENTRO METR	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	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/08/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	2,650.00	-	1,045.36	-	7,045.36	702.39	690.00	-	1,392.39	5,652.97
									6,505,595.16	2,080,250.00	1,789,719.38	820,607.60	3,664.29	9,120,595.13	1,311,887.34	748,727.48	1,498,690.49	3,559,305.31	5,561,289.82