

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	7,214.55	-	14,429.09	2,259.03	829.67	3,473.15	6,561.85	7,867.24
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	321000- DEPTO DE ADQUISICIONES	571.04	8,565.60	8,519.39	571.04	17,656.03	2,996.76	985.04	5,397.07	9,378.87	8,277.16
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,383.00	8,241.36	8,889.84
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	5,681.63	-	11,556.25	1,561.74	675.58	3,387.91	5,625.23	5,931.02
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METRC	543.27	8,148.98	8,037.84	-	16,186.82	2,651.20	937.13	-	3,588.33	12,598.49
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCIÓN Y A	489.88	7,348.21	7,287.55	-	14,635.76	2,198.54	845.04	4,115.59	7,159.17	7,476.59
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,424.91	-	16,990.51	2,840.23	985.04	85.66	3,910.93	13,079.58
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,368.66	8,361.33	9,340.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AF	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METRC	411.01	6,165.20	6,073.72	-	12,238.92	1,703.42	709.00	4,631.91	7,044.33	5,194.59
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	5,874.60	-	11,749.22	1,686.61	675.58	825.46	3,187.65	8,561.57
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	2,084.00	6,633.08	12,982.20
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,426.92	-	12,871.24	1,926.27	741.10	3,345.44	6,012.81	6,858.43
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	-	3,987.23	13,691.90
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	423.66	6,354.89	6,354.90	-	12,709.79	1,891.79	730.81	3,148.55	5,771.15	6,938.64
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,428.45	-	12,872.77	1,926.60	741.10	4,598.26	7,265.96	5,606.81
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,496.29	-	17,061.89	2,857.02	985.04	85.66	3,927.72	13,134.17
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE F	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,496.29	-	17,061.89	2,857.02	985.04	4,076.44	7,918.50	9,143.39
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,307.33	-	16,872.93	2,812.58	985.04	5,579.35	9,376.97	7,495.96
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	85.65	3,938.41	13,168.99
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	6,268.18	-	12,623.07	1,873.27	730.81	63.55	2,667.63	9,955.44
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100 -JEFATURA DE SALUD INTEC	489.88	7,348.21	7,348.20	489.88	15,186.29	2,420.77	845.04	3,641.48	6,907.29	8,279.00
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	6,006.47	-	12,361.36	1,817.36	730.81	2,881.76	5,429.93	6,931.43
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METRC	434.82	6,522.31	6,487.64	-	13,009.95	1,955.90	750.07	3,074.00	5,779.97	7,229.98
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	8,518.01	571.04	17,654.65	2,996.44	985.04	85.66	4,067.14	13,587.51
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.3	9,184.47	9,184.50	612.30	18,981.27	3,308.46	1,056.21	200.00	4,564.67	14,416.60
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,368.66	8,227.02	8,904.18
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	8,155.65	-	16,311.32	2,680.49	937.90	4,411.83	8,030.22	8,281.10
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METRC	569.85	8,547.77	8,547.75	-	17,095.52	2,864.93	982.99	85.48	3,933.40	13,162.12
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	533.38	16,534.74	2,733.03	920.08	4,081.01	7,734.12	8,800.62
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	8,149.05	-	16,298.03	2,677.36	937.13	-	3,614.49	12,683.54
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	6,467.94	-	12,990.25	1,951.69	750.07	3,263.87	5,965.63	7,024.62
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCI	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	6,337.24	-	12,692.13	1,888.02	730.81	3,266.93	5,885.76	6,806.37
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AF	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	8,471.11	571.04	17,607.75	2,985.41	985.04	85.66	4,056.11	13,551.64
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,518.70	571.04	17,655.34	2,996.60	985.04	2,463.88	6,445.52	11,209.82
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	8,095.00	-	16,250.67	2,666.22	937.90	5,006.08	8,610.20	7,640.47
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	6,522.30	434.82	13,479.43	2,056.18	750.07	65.22	2,871.47	10,607.96
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	4,368.66	8,355.89	9,323.24
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,520.09	-	17,085.69	2,862.62	985.04	4,944.19	8,791.85	8,293.84
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	8,542.49	-	17,108.09	2,867.89	985.04	85.65	3,938.58	13,169.51
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	1,347.35	5,608.71	13,017.34
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	-	4,549.08	15,066.20
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	1,085.65	5,078.32	12,623.92
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	606.37	9,095.51	8,518.86	-	17,614.37	2,986.96	1,045.98	3,552.34	7,585.28	10,029.09
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	632.75	9,491.28	9,464.88	632.75	19,588.91	3,451.38	1,091.50	4,272.08	8,814.96	10,773.95
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	548.07	8,221.06	8,198.87	-	16,419.93	2,706.03	945.42	82.21	3,733.66	12,686.27
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOU	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	632.75	9,491.28	9,280.33	-	18,771.61	3,110.32	1,091.50	4,958.82	9,160.64	9,610.97
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALI	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	85.65	3,944.01	13,187.19
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y D	423.66	6,354.89	6,354.90	423.66	13,133.45	1,982.28	730.81	2,909.77	5,622.86	7,510.59
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	8,518.01	571.04	17,654.65	2,996.44	985.04	85.66	4,067.14	13,587.51
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	6,110.85	-	12,465.74	1,839.66	730.81	3,449.15	6,019.62	6,446.12
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	6,250.52	423.66	13,029.07	1,959.99	730.81	3,148.55	5,839.35	7,189.72
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN JC	476.15	7,142.29	7,142.25	-	14,284.54	2,228.16	821.36	3,145.42	6,194.94	8,089.60
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	85.66	3,944.02	13,187.18
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELEN	SECRETARIA	11/06/1996	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	6,432.24	434.82	13,389.37	2,036.95	750.07	3,385.23	6,172.25	7,217.12
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,425.61	-	16,991.21	2,706.09	985.04	656.69	4,347.82	12,643.39
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	741030-JEFRA DE CDI 2 - PABLO CA	606.37	9,095.51	9,070.28	606.37	18,772.16	3,259.28	1,045.98	4,548.00	8,853.26	9,918.90
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIAN	EDUCADORA	01/10/1992	741030-JEFRA DE CDI 2 - PABLO CA	548.07	8,221.06	8,176.70							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IRENE	434.82	6,522.31	6,486.06	434.82	13,443.19	2,048.44	750.07	3,385.22	6,183.73	7,259.46
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,259.05	-	16,824.65	2,801.22	985.04	85.66	3,871.92	12,952.73
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y F	476.15	7,142.29	7,142.25	476.15	14,760.69	2,329.86	821.36	3,133.09	6,284.31	8,476.38
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	6,319.59	423.66	13,098.14	1,974.74	730.81	3,241.06	5,946.61	7,151.53
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	7,124.55	480.97	14,910.06	2,361.77	829.67	2,318.39	5,509.83	9,400.23
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVI	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	8,015.21	543.27	16,707.46	2,773.66	937.13	4,037.49	7,748.28	8,959.18
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,282.15	-	16,847.75	2,806.65	985.04	85.66	3,877.35	12,970.40
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUC	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIO	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	-	3,992.67	13,709.57
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	2,002.93	5,990.16	11,688.97
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	3,129.20	7,678.28	11,937.00
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	543.27	8,148.98	8,149.05	543.27	16,841.30	2,805.14	937.13	500.00	4,242.27	12,599.03
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	9,440.05	632.75	19,564.08	3,445.54	1,091.50	94.91	4,631.95	14,932.13
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	10,262.83	-	20,550.42	3,677.52	1,183.07	91.84	4,952.43	15,597.99
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	-	3,858.36	13,272.84
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCC	504.25	7,563.69	7,440.13	-	15,003.82	2,381.79	869.82	3,588.03	6,839.64	8,164.18
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METRO	476.15	7,142.29	7,142.25	-	14,284.54	2,228.16	821.36	1,400.42	4,449.94	9,834.60
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUC	504.25	7,563.69	7,563.75	504.25	15,631.69	2,520.64	869.82	75.64	3,466.10	12,165.59
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	4,283.00	8,135.76	8,971.64
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	7,400.78	494.72	15,316.27	2,448.53	853.39	3,666.55	6,968.47	8,347.80
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SO	03/07/1995	231100-JEFRA DE PROYE Y AUDIOV	628.14	9,422.06	9,422.10	628.14	19,472.30	3,423.95	1,083.54	94.22	4,601.71	14,870.59
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	3,708.66	7,701.33	10,000.91
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	8,149.05	543.27	16,841.30	2,805.14	937.13	4,176.70	7,918.97	8,922.33
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	4,746.00	9,146.25	9,836.28
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	6,781.20	452.08	14,014.50	2,170.47	779.84	2,821.00	5,771.31	8,243.19
BASE	A	15	18404	GONZALEZ NAVARRA MARIA EVELIN	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	4,007.33	8,407.58	10,574.95
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	7,563.75	-	15,127.44	2,408.20	869.82	3,857.63	7,135.65	7,991.79
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	6,781.20	-	13,562.42	2,073.91	779.84	2,778.00	5,631.75	7,930.67
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	4,368.65	8,355.88	9,323.25
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,519.15	8,377.51	8,753.69
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROR	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	6,522.30	434.82	13,479.43	2,056.18	750.07	1,189.85	3,996.10	9,483.33
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JA	440.1	6,601.55	6,584.23	-	13,185.78	1,993.46	759.18	66.02	2,818.66	10,367.12
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABA	404.6	6,068.93	5,969.32	404.60	12,442.85	1,834.77	697.93	3,095.69	5,628.39	6,814.46
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	6,285.31	-	12,640.20	1,876.92	730.81	63.54	2,671.27	9,968.93
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.06	6,779.16	-	13,729.22	2,109.54	799.26	3,019.50	5,928.30	7,800.92
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	6,126.82	-	12,286.94	1,801.47	708.41	3,774.63	6,284.51	6,002.43
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,899.19	-	13,849.24	2,135.18	799.26	3,247.50	6,181.94	7,667.30
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	6,013.51	-	12,178.71	1,778.35	709.00	61.65	2,549.00	9,629.71
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	8,380.10	-	16,945.70	2,561.07	985.04	3,849.63	7,395.74	9,549.96
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	6,303.99	-	12,658.88	1,880.91	730.81	4,503.88	7,115.60	5,543.28
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	6,320.10	-	12,674.99	1,793.86	730.81	3,689.97	6,214.64	6,460.35
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	-	16,001.36	2,607.58	920.08	789.43	4,317.09	11,684.27
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751210- CDC 2 VENTA DEL ASTILLER	504.25	7,563.69	7,563.75	504.25	15,631.69	2,520.64	869.82	75.64	3,466.10	12,165.59
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	811000- CONTRALORIA	489.88	7,348.21	7,348.20	-	14,696.41	2,316.13	845.04	-	3,161.17	11,535.24
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	6,320.10	-	12,674.99	1,884.36	730.81	3,241.02	5,856.19	6,818.80
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,473.19	571.04	17,609.83	2,985.90	985.04	4,369.32	8,340.26	9,269.57
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADAL	504.25	7,563.69	7,563.75	-	15,127.44	2,408.20	869.82	75.63	3,353.65	11,773.79
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DE	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	4,531.91	8,793.27	9,832.78
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	892.50	4,885.17	12,817.07
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	8,519.39	571.04	17,656.03	2,996.76	985.04	85.66	4,067.46	13,588.57
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERT	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEH	533.38	8,000.66	8,000.70	533.38	16,534.74	2,733.03	920.08	3,884.00	7,537.11	8,997.63
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	7,448.25	496.55	15,393.12	2,464.95	856.56	2,423.69	5,745.20	9,647.92
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	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELEN	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	7,501.33	-	15,065.02	2,287.16	869.82	1,204.89	4,361.87	10,703.15
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	85.66	3,944.02	13,187.18
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALIC	TRABAJADOR -A- SOCIAL	01/07/1999	741020-JEFRA DE CDI 1 - CARMEN A										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	6,232.36	-	12,587.25	1,865.61	730.81	3,241.54	5,837.96	6,749.29
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	6,354.90	423.66	13,133.45	1,982.28	730.81	4,041.35	6,754.44	6,379.01
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA	591.22	8,868.27	8,868.30	591.22	18,327.79	3,154.76	1,019.85	88.68	4,263.29	14,064.50
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLAN	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,542.49	-	17,108.09	2,867.89	985.04	-	3,852.93	13,255.16
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JA	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	3,818.34	7,676.70	9,454.50
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,519.39	571.04	17,656.03	2,996.76	985.04	4,264.02	8,245.82	9,410.21
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA L	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,244.66	8,237.33	9,464.91
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE L	411.01	6,165.20	6,131.89	-	12,297.09	1,803.64	709.00	3,344.65	5,857.29	6,439.80
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,368.66	8,227.02	8,904.18
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLEF	411.01	6,165.20	6,148.52	411.01	12,724.73	1,894.98	709.00	3,144.65	5,748.63	6,976.10
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	876.07	4,868.74	12,833.50
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	6,131.89	-	12,297.09	1,803.64	709.00	61.65	2,574.29	9,722.80
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABE	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	5,080.64	9,073.31	8,628.93
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	6,354.90	423.66	13,133.45	1,982.28	730.81	1,903.16	4,616.25	8,517.20
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	3,756.66	7,749.33	9,952.91
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,296.10	8,154.46	8,976.74
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	6,148.52	-	12,313.72	1,807.19	709.00	2,730.18	5,246.37	7,067.35
BASE	A	15	18741	SERRANO MADERA YOLANDA MERA	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	6,522.30	434.82	13,479.43	2,056.18	750.07	3,527.22	6,333.47	7,145.96
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL	504.25	7,563.69	7,563.75	-	15,127.44	2,408.20	869.82	3,857.64	7,135.66	7,991.78
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,244.65	8,237.32	9,464.92
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	6,251.04	-	12,605.93	1,869.60	730.81	3,241.55	5,841.96	6,763.97
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	1,233.62	5,633.87	13,348.66
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JA	489.88	7,348.21	7,348.20	489.88	15,186.29	2,420.77	845.04	73.48	3,339.29	11,847.00
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	8,519.39	571.04	17,656.03	2,996.76	985.04	4,368.65	8,350.45	9,305.58
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	3,420.45	7,278.81	9,852.39
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	6,131.39	411.01	12,707.60	1,891.32	709.00	3,144.65	5,744.97	6,962.63
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	10,287.60	-	20,575.19	3,683.35	1,183.07	5,246.98	10,113.40	10,461.79
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	5,681.63	-	11,562.25	1,561.74	675.58	3,388.39	5,625.71	5,930.54
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ A	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	5,858.75	-	11,733.37	1,683.23	675.58	2,996.75	5,355.56	6,377.81
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,214.55	480.97	14,910.06	2,361.77	829.67	130.15	3,321.59	11,588.47
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	7,214.55	-	14,429.09	2,259.03	829.67	3,680.14	6,768.84	7,660.25
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGEL	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	8,259.05	-	16,824.65	2,666.91	985.04	4,939.69	8,591.64	8,233.01
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751170-UCCI CONSTITUCION	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,345.26	8,337.93	9,364.31
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,244.65	8,103.01	9,028.19
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	751410- CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	8,495.60	571.04	17,632.24	2,991.17	985.04	85.66	4,061.87	13,570.37
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,214.55	-	14,429.09	2,259.03	829.67	2,716.41	5,805.11	8,623.98
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCI	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,175.05	-	14,389.59	2,147.86	829.67	4,288.73	7,266.26	7,123.33
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	9,465.65	-	18,956.93	3,302.73	1,091.50	250.00	4,644.23	14,312.70
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,400.43	571.04	17,537.07	2,968.78	985.04	4,368.66	8,322.48	9,214.59
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	7,328.38	489.88	15,166.47	2,416.54	845.04	4,493.84	7,755.42	7,411.05
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	4,303.43	496.55	12,248.30	1,793.21	856.56	74.48	2,724.25	9,524.05
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	8,547.75	-	17,095.52	2,864.93	982.99	4,274.79	8,122.71	8,972.81
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	3,144.94	7,406.30	11,219.75
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,471.81	-	17,037.41	2,851.26	985.04	4,368.66	8,204.96	8,832.45
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	8,094.90	539.66	16,729.44	2,778.83	930.91	3,080.95	6,790.69	9,938.75
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	6,285.31	-	12,640.20	1,786.43	730.81	4,324.50	6,841.74	5,798.46
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENE	543.27	8,148.98	8,126.41	543.27	16,818.66	2,799.81	937.13	81.49	3,818.43	13,000.23
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESA	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	7,174.46	-	14,389.00	2,250.47	829.67	3,843.15	6,923.29	7,465.71
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	440.1	6,601.55	6,565.89	440.10	13,607.54	2,083.55	759.18	3,265.46	6,108.19	7,499.35
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCE	PROMOTOR INFANTIL COMUNITAR	08/04/2002	751150- CDC 18 VILLAS DE GUADAL	632.75	9,491.28	9,360.96	-	18,852.24	3,278.11	1,091.50	94.91	4,464.52	14,387.72
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERA	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751430- CDC 20 ARENALES TAPATIO	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	-	4,549.08	15,066.20
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITAR	17/04/2002	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	94.91	4,643.99	14,971.29
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	8,149.05	-	16,298.03	2,677.36	937.13	4,450.30	8,064.79	8,233.24
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAR	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	7,935.32	-	15,935.98	2,592.21	920.08	5,217.92	8,730.21	7,205.77
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUA	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEH	480.97	7,214.54	7,192.32	-	14,406.86	2,254.28	829.67	4,088.30	7,172.25	7,234.61
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJ												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	643.66	4,636.33	13,065.91
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	6,664.21	-	15,229.81	2,430.06	985.04	85.66	3,500.76	11,729.05
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENE	440.1	6,601.55	6,601.50	440.10	13,643.15	2,091.15	759.18	3,931.18	6,781.51	6,861.64
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	7,563.75	-	15,127.44	2,408.20	869.82	3,747.64	7,025.66	8,101.78
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGIMIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE	533.38	8,000.66	8,000.70	533.38	16,534.74	2,733.03	920.08	2,115.50	5,768.61	10,766.13
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	8,149.05	-	16,298.03	2,677.36	937.13	81.48	3,695.97	12,602.06
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,368.66	8,227.02	8,904.18
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	4,776.11	9,037.47	9,588.58
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	5,918.72	-	12,273.61	1,617.63	730.81	4,088.87	6,437.31	5,836.30
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.65	4,078.32	13,623.92
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	8,149.05	-	16,298.03	2,677.36	937.13	81.49	3,695.98	12,602.05
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METRO	440.1	6,601.55	6,601.50	-	13,203.05	1,997.15	759.18	4,675.76	7,432.09	5,770.96
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,326.86	8,319.53	9,382.71
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGEL	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	8,471.11	-	17,036.71	2,851.10	985.04	4,419.85	8,255.99	8,680.72
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,542.49	-	17,108.09	2,867.89	985.04	3,542.84	7,395.77	9,712.32
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	897.36	4,755.72	12,375.48
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS G	19/04/2004	351200- JEFRA DE MANT DE INMUE	600.84	9,012.61	8,987.56	-	18,000.17	3,077.70	1,036.45	3,897.89	8,012.04	9,988.13
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CARMEN	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,541.80	-	17,107.40	2,733.42	985.04	4,939.70	8,658.16	8,449.24
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y F	404.6	6,068.93	6,069.00	404.60	12,542.53	1,856.06	697.93	3,007.69	5,561.68	6,980.85
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	8,155.65	543.71	16,855.03	2,808.37	937.90	4,756.99	8,503.26	8,351.77
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.65	4,078.32	13,623.92
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SC	03/05/2004	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,494.22	-	17,059.82	2,856.53	985.04	3,913.50	7,755.07	9,304.75
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	9,311.30	-	18,802.58	3,117.61	1,091.50	1,927.66	6,136.77	12,665.81
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMINE	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	6,522.30	434.82	13,479.43	2,056.18	750.07	265.22	3,071.47	10,407.96
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE LA	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,368.65	8,361.32	9,340.92
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.67	6,601.97	-	13,271.64	1,916.82	767.01	4,117.75	6,801.58	6,470.06
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,444.30	429.62	13,318.24	2,021.75	741.10	64.44	2,827.29	10,490.95
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	-	4,400.25	14,582.28
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	5,229.17	9,081.93	8,025.47
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCAD	440.1	6,601.55	6,493.61	440.10	13,535.26	2,068.11	759.18	3,061.18	5,888.47	7,646.79
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	9,422.10	628.14	19,472.30	3,423.95	1,083.54	1,494.22	6,001.71	13,470.59
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	85.65	3,944.01	13,187.19
BASE	A	15	19038	RUBIO ROMERO CELIA CRUZ	TRABAJADOR -A- SOCIAL	02/08/2004	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	2,141.40	-	10,707.00	1,463.99	985.04	-	2,449.03	8,257.97
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	7,104.45	473.63	14,682.50	2,313.16	817.01	3,520.04	6,650.21	8,032.29
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,820.41	9,369.49	10,245.79
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y AS	600.84	9,012.61	9,012.60	-	18,025.21	3,083.59	1,036.45	-	4,120.04	13,905.17
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751340- CDC 24 MIRAMAR	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	5,590.72	9,583.39	8,118.85
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y AS	612.3	9,184.47	9,184.50	612.30	18,981.27	3,308.46	1,056.21	91.84	4,456.51	14,524.76
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIO	473.63	7,104.42	7,104.45	473.63	14,682.50	2,313.16	817.01	3,520.04	6,650.21	8,032.29
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADAL	434.82	6,522.31	6,504.18	434.82	13,461.31	2,052.31	750.07	3,557.14	6,359.52	7,101.79
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	1,310.66	5,303.33	12,398.91
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	-	3,858.36	13,272.84
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y F	434.82	6,522.31	6,381.05	-	12,903.36	1,933.14	750.07	1,966.04	4,649.25	8,254.11
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENE	504.25	7,563.69	7,563.75	504.25	15,631.69	2,520.64	869.82	3,115.34	6,505.80	9,125.89
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	85.66	3,944.02	13,187.18
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y AS	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	4,261.44	8,661.69	10,320.84
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	8,565.60	-	17,131.20	2,873.32	985.04	1,276.66	5,135.02	11,996.18
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIO	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	2,259.05	6,251.72	11,450.52
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	751170-UCCI CONSTITUCION	571.04	8,565.60	8,401.12	-	16,966.72	2,700.33	985.04	656.69	4,342.06	12,624.66
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	3,139.22	7,400.58	11,225.47
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO -A-	01/11/2004	751230-CDC 6 SANTA LUCIA	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,882.84	9,431.92	10,183.36
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CARMEN	EDUCADORA	01/02/2005	751340- CDC 24 MIRAMAR	571.04	8,565.60	8,353.53	-	16,919.13	2,823.44	985.04	85.66	3,894.14	13,024.99
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO ROBERTO	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEV	391.64	5,874.62	5,842.91	391.64	12,109.17	1,763.50	675.58	58.75	2,497.83	9,611.34
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIA	434.82	6,522.31	6,379.99	-	12,902.30	1,932.91	750.07	4,093.25	6,776.23	6,126.07
BASE	A	15															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	-	3,858.36	13,272.84
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	5,117.87	8,976.23	8,154.97
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	4,825.99	9,087.35	9,538.70
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABA	434.82	6,522.31	6,487.12	434.82	13,444.25	2,048.67	750.07	65.22	2,863.96	10,580.29
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METRO	534.06	8,010.85	7,922.53	-	15,933.38	2,466.27	921.25	784.06	4,171.58	11,761.80
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	1,215.76	5,068.52	12,038.88
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUAR	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUT	612.3	9,184.47	9,184.50	612.30	18,981.27	3,308.46	1,056.21	4,258.84	8,623.51	10,357.76
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	8,400.43	-	16,966.03	2,700.17	985.04	4,939.70	8,624.91	8,341.12
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAM	01/07/2005	331000-DEPTO DE DESARROLLO DE	489.88	7,348.21	7,348.20	489.88	15,186.29	2,420.77	845.04	5,109.19	8,375.00	6,811.29
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGE	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUT	529.07	7,936.05	7,936.05	-	15,872.10	2,577.18	912.65	4,106.36	7,596.19	8,275.91
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILLE	PROMOTOR INFANTIL COMUNITAR	19/07/2005	751140- CDC 17 LOMAS DE TABAC	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,702.91	9,251.99	10,363.29
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MO	434.82	6,522.31	6,522.30	434.82	13,479.43	2,056.18	750.07	2,171.22	4,977.47	8,501.96
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,610.19	8,602.86	9,099.38
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA AN	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,494.91	571.04	17,631.55	2,991.00	985.04	4,357.25	8,333.29	9,298.26
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIAN	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,244.66	8,237.33	9,464.91
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	201.66	4,194.33	13,507.91
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHIN	489.88	7,348.21	7,348.20	489.88	15,186.29	2,420.77	845.04	765.68	4,031.49	11,154.80
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631000-DEPTO DE LA DELEGACION	632.75	9,491.29	8,174.55	-	17,665.84	2,999.07	1,091.50	4,594.91	8,685.48	8,980.36
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUE	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,368.66	8,361.33	9,340.91
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,023.89	-	16,589.49	2,477.29	985.04	3,421.56	6,883.89	9,705.60
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAN	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA	489.88	7,348.21	7,348.20	489.88	15,186.29	2,420.77	845.04	3,948.48	7,214.29	7,972.00
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,518.01	3,244.18	20,327.79	2,862.13	985.04	85.66	3,932.83	16,394.96
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,518.70	-	17,084.30	2,862.29	985.04	4,384.16	8,231.49	8,852.81
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	7,348.20	489.88	15,186.29	2,420.77	845.04	3,675.00	6,940.81	8,245.48
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410- CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	8,473.19	571.04	17,609.83	2,985.90	985.04	2,039.81	6,010.75	11,599.08
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,470.42	-	17,036.02	2,582.32	985.04	5,011.47	8,578.83	8,457.19
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIO	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	3,769.28	7,761.95	9,940.29
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	8,376.63	571.04	17,513.27	2,963.18	985.04	85.65	4,033.87	13,479.40
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	-	17,131.20	2,739.01	985.04	656.69	4,380.74	12,750.46
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,892.54	9,441.62	10,173.66
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	7,885.29	-	16,450.89	2,713.31	985.04	85.66	3,784.01	12,666.88
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	341000-DEPTO DE RECURSOS FINA	434.82	6,522.31	6,486.59	-	13,008.90	1,955.68	750.07	334.98	3,040.73	9,968.17
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	331000-DEPTO DE DESARROLLO DE	447.4	6,711.03	6,655.07	-	13,366.10	2,031.98	771.77	3,423.11	6,226.86	7,139.24
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	-	3,858.36	13,272.84
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	85.66	3,944.02	13,187.18
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARM	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	2,654.85	6,916.21	11,709.84
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARM	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	8,542.49	-	17,108.09	2,867.89	985.04	85.66	3,938.59	13,169.50
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JE	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	8,425.61	571.04	17,562.25	2,974.70	985.04	4,368.66	8,328.40	9,233.85
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	8,541.80	-	17,107.40	2,733.42	985.04	4,693.70	8,412.16	8,695.24
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	9,012.60	600.84	18,626.05	3,224.91	1,036.45	-	4,261.36	14,364.69
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDR	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	8,424.22	-	16,989.82	2,840.07	985.04	3,500.00	7,325.11	9,664.71
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	-	3,858.36	13,272.84
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENE	489.88	7,348.21	7,348.20	489.88	15,186.29	2,420.77	845.04	3,674.21	6,940.02	8,246.27
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELI	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	8,518.70	571.04	17,655.34	2,996.60	985.04	85.66	4,067.30	13,588.04
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA EL	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	85.66	3,938.42	13,168.98
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUS	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	8,938.22	-	17,950.83	3,066.10	1,036.45	3,658.00	7,760.55	10,190.28
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALU	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTIS	434.82	6,522.31	6,504.18	434.82	13,461.31	2,052.31	750.07	3,232.22	6,034.60	7,426.71
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMM	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	7,214.55	480.97	14,910.06	2,361.77	829.67	3,297.33	6,488.77	8,421.29
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATE	543.27	8,148.98	8,127.07	543.27	16,819.32	2,799.97	937.13	50.00	3,787.10	13,032.22
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	721000- DEPARTAMENTO DE AUTIS	543.27	8,148.98	8,104.43	543.27	16,796.68	2,794.64	937.13	4,014.48	7,746.25	9,050.43
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUAD	PSICOLOGA	04/12/2006	631300-SUBDELEGACION DE LA DE	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	3,658.56	8,207.64	11,407.64
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIE	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIAL	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	1,500.00	3,558.36	11,772.84
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,303.66	8,296.33	9,405.91
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	751130- CDC 16 VISTA HERMOSA	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	94.91	4,643.99	14,971.29
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEV	494.72	7,420.77	7,400.78	494.72	15,316.27	2,448.53	853.39	4,110.33	7,412.25	7,904.02
BASE	A	15	19275	BRAMBILA GON													

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	7,214.55	480.97	14,910.06	2,361.77	829.67	3,218.40	6,409.84	8,500.22
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,415.62	-	16,981.22	2,703.74	985.04	1,665.95	5,354.73	11,626.49
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	3,463.10	7,863.35	11,119.18
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	6,232.36	-	12,587.25	1,775.12	730.81	3,483.21	5,989.14	6,598.11
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHIN	571.04	8,565.60	8,541.80	-	17,107.40	2,733.42	985.04	571.04	4,289.50	12,817.90
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	8,541.80	-	17,107.40	2,867.72	985.04	85.66	3,938.42	13,168.98
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	404.6	6,068.93	6,019.89	404.60	12,493.42	1,845.57	697.93	3,137.24	5,680.74	6,812.68
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	482.23	7,233.48	7,213.35	-	14,446.83	2,262.82	831.85	3,781.29	6,875.96	7,570.87
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.66	6,542.07	-	13,211.73	1,904.03	767.01	4,366.38	7,037.42	6,174.31
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	444.64	6,669.66	6,614.55	-	13,284.21	1,919.51	767.01	3,904.34	6,590.86	6,693.35
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,165.27	-	16,730.87	2,510.55	985.04	4,072.70	7,568.29	9,162.58
BASE	A	15	19307	AGUILA ÑIGUEZ LAURA GUADALU	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	6,320.10	-	12,674.99	1,884.36	730.81	3,241.54	5,856.71	6,818.28
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	85.66	4,078.33	13,623.91
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETT	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,702.91	9,251.99	10,363.29
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	9,413.69	-	18,904.97	3,290.51	1,091.50	5,021.55	9,403.56	9,501.41
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	9,440.05	632.75	19,564.08	3,445.54	1,091.50	4,842.37	9,379.41	10,184.67
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABA	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,841.29	9,390.37	10,224.91
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.90	6,242.44	-	12,597.34	1,777.28	730.81	3,861.48	6,369.57	6,227.77
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	6,701.93	-	13,651.98	2,093.04	799.26	4,528.16	7,420.46	6,231.52
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,930.79	463.34	14,344.18	2,240.89	799.26	-	3,040.15	11,304.03
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	6,267.66	-	12,622.55	1,782.66	730.81	3,572.21	6,085.68	6,536.87
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	6,834.82	-	13,784.87	2,022.46	799.26	590.84	4,121.56	10,372.31
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CAR	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	6,181.46	-	12,536.36	1,764.25	730.81	3,774.61	6,269.67	6,266.69
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	6,797.90	-	13,747.95	2,113.54	799.26	3,465.99	6,378.79	7,369.16
BASE	A	15	19325	ORTEGA BOJORQUEZ JEANIM GABR	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	8,494.91	571.04	17,631.55	2,991.00	985.04	4,368.65	8,344.69	9,286.86
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	6,741.11	-	13,691.16	2,002.44	799.26	3,650.84	6,452.54	7,238.62
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICI	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	5,789.80	9,777.03	7,902.10
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	6,233.38	-	12,588.27	1,865.83	730.81	63.55	2,660.19	9,928.08
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	9,180.25	-	18,671.53	3,235.61	1,091.50	4,898.91	9,226.02	9,445.51
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORG	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,931.35	463.34	14,344.74	2,241.01	799.26	69.50	3,109.77	11,234.97
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADAL	440.1	6,601.55	6,583.16	440.10	13,624.81	2,087.24	759.18	466.02	3,312.44	10,312.37
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	6,892.74	-	13,842.79	2,133.80	799.26	3,545.50	6,478.56	7,364.23
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	4,984.22	8,971.45	8,707.68
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	8,471.81	-	17,037.41	2,851.26	985.04	3,756.66	7,592.96	9,444.45
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	85.66	4,072.89	13,606.24
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,422.33	571.04	17,558.97	2,973.93	985.04	4,132.36	8,091.33	9,467.64
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISC	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	9,095.55	-	18,191.06	3,122.60	1,045.98	90.95	4,259.53	13,931.53
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	5,038.38	9,438.63	9,543.90
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,443.89	8,302.25	8,828.95
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	8,072.41	-	16,167.29	2,646.61	930.91	4,128.95	7,706.47	8,460.82
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	94.91	4,643.99	14,971.29
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	331000-DEPTO DE DESARROLLO DE	539.66	8,094.88	7,960.64	-	16,055.52	2,620.32	930.91	80.94	3,632.17	12,423.35
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DI	606.37	9,095.51	9,021.96	606.37	18,723.84	3,247.91	1,045.98	6,160.71	10,454.60	8,269.24
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	6,930.79	-	13,880.84	2,141.92	799.26	3,581.81	6,522.99	7,357.85
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	6,302.97	423.66	13,081.52	1,971.19	730.81	3,502.52	6,204.52	6,877.00
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DI	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	6,097.64	-	12,262.84	1,796.32	709.00	3,054.65	5,559.97	6,702.87
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGE	TRABAJADOR -A- SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETT	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	94.91	4,495.16	14,487.37
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN A	632.75	9,491.28	9,464.88	-	18,956.16	3,302.55	1,091.50	4,792.35	9,186.40	9,769.76
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	6,302.53	-	12,657.42	1,880.60	730.81	4,487.32	7,098.73	5,558.69
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOU	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	4,878.28	8,731.04	8,376.36
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADA	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	6,950.10	463.34	14,363.49	2,245.02	799.26	2,069.50	5,113.78	9,249.71
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTON	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	533.38	8,000.66	7,892.81	-	15,893.47	2,582.21	920.08	5,048.71	8,551.00	7,342.47
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	7,954.59	-	16,520.19	2,339.77	985.04	6,081.78	9,406.59	7,113.60
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTO	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAD	476.15	7,142.29	6,966.00	-	14,108.29	2,190.51	821.36	3,642.63	6,654.50	7,453.79
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	8,700.31	-	18,191.59	3,122.73	1,091.50	94.91	4,309.14	13,882.45
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIA	529.07	7,936.05	7,914.64	529.07	16,379.76	2,696.58	912.65	79.36	3,688.59	12,691.17
BASE	A	15															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLL	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	2,694.91	7,095.16	11,887.37
BASE	A	15	19402	BRITO CASTREJÓN AMELIA VIRGINI	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUI	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	5,188.28	9,737.36	9,877.92
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMUE	543.27	8,148.98	8,149.05	543.27	16,841.30	2,805.14	937.13	663.14	4,405.41	12,435.89
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	3,431.66	7,424.33	10,277.91
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	85.66	3,938.42	13,168.98
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	6,444.30	429.62	13,318.24	2,021.75	741.10	3,536.63	6,299.48	7,018.76
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	6,522.30	434.82	13,479.43	2,056.18	750.07	3,696.56	6,502.81	6,976.62
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUAD	EDUCADORA	09/03/2009	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	9,412.92	632.75	19,536.95	3,439.15	1,091.50	94.91	4,625.56	14,911.39
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTE	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,840.91	9,389.99	10,225.29
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	8,518.70	-	17,084.30	2,862.29	985.04	85.65	3,932.98	13,151.32
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	-	4,549.08	15,066.20
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GAB	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	8,450.09	-	17,015.69	2,846.15	985.04	-	3,831.19	13,184.50
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,543.19	571.04	17,679.83	3,002.36	985.04	4,368.66	8,356.06	9,323.77
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,840.91	9,389.99	10,225.29
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUT	434.82	6,522.31	6,522.30	-	13,044.61	1,963.31	750.07	65.22	2,778.60	10,266.01
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELE	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	94.91	4,643.99	14,971.29
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	8,094.90	-	16,189.78	2,651.90	930.91	80.95	3,663.76	12,526.02
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	8,007.57	-	16,102.45	2,631.36	930.91	80.95	3,643.22	12,459.23
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUE	585.46	8,781.86	8,758.21	585.46	18,125.53	3,107.19	1,009.91	4,478.82	8,595.92	9,529.61
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUT	685.84	10,287.59	10,287.60	685.84	21,261.03	3,844.66	1,183.07	5,245.89	10,273.62	10,987.41
BASE	A	15	19438	RAMIREZ ARIAS EVERADO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA	543.71	8,155.67	8,155.65	543.71	16,855.03	2,808.37	937.90	4,409.61	8,155.88	8,699.15
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,840.91	9,389.99	10,225.29
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y F	529.07	7,936.05	7,914.00	529.07	16,379.12	2,696.43	912.65	4,932.36	8,541.44	7,837.68
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,368.66	8,227.02	8,904.18
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIM	480.97	7,214.54	7,195.09	-	14,409.63	2,254.87	829.67	3,575.15	6,659.69	7,749.94
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUI	571.04	8,565.60	8,542.49	571.04	17,679.13	3,002.19	985.04	85.66	4,072.89	13,606.24
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELI	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	8,424.91	-	16,990.51	2,840.23	985.04	143.66	3,968.93	13,021.58
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV	533.38	8,000.66	8,000.70	533.38	16,534.74	2,733.03	920.08	4,080.62	7,733.73	8,801.01
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUG	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	5,769.50	10,318.58	9,296.70
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MI	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y D	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,418.19	8,276.55	8,854.65
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	-	17,131.20	2,873.32	985.04	4,275.11	8,133.47	8,997.73
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	4,301.88	8,294.55	9,407.69
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATR	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURN	571.04	8,565.60	8,541.80	-	17,107.40	2,867.72	985.04	85.66	3,938.42	13,168.98
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDI	482.23	7,233.48	7,233.45	482.23	14,949.16	2,370.12	831.85	4,906.04	8,108.01	6,841.15
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDI	560.36	8,405.35	8,405.40	560.36	17,371.11	2,929.75	966.62	4,287.05	8,183.42	9,187.69
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	504.25	7,563.69	7,563.75	-	15,127.44	2,408.20	869.82	3,851.45	7,129.47	7,997.97
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS AL	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	7,563.75	-	15,127.44	2,408.20	869.82	75.64	3,353.66	11,773.78
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	560.36	8,405.35	8,382.73	-	16,788.08	2,792.62	966.62	4,286.97	8,046.21	8,741.87
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	7,480.32	-	15,044.01	2,390.38	869.82	75.64	3,335.84	11,708.17
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	8,094.90	-	16,189.78	2,651.90	930.91	1,747.95	5,330.76	10,859.02
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	751410 -CDC 3 SANTA ANA TEPETIT	393.32	5,899.76	5,899.80	-	11,799.56	1,697.36	678.47	4,188.95	6,564.78	5,234.78
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE L	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	559.76	4,552.43	13,149.81
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	13,624.05	-	27,248.07	5,444.32	1,566.76	5,033.38	12,044.46	15,203.61
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	94.91	4,643.99	14,971.29
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	6,660.51	463.34	14,073.90	2,183.16	799.26	69.50	3,051.92	11,021.98
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	8,519.39	-	17,084.99	2,862.45	985.04	2,585.66	6,433.15	10,651.84
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	5,874.60	-	11,749.22	1,686.61	675.58	58.75	2,420.94	9,328.28
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	5,963.13	-	12,128.33	1,767.59	709.00	3,144.65	5,621.24	6,507.09
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	10,287.60	685.84	21,261.03	3,844.66	1,183.07	3,917.88	8,945.61	12,315.42
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTIS	411.01	6,165.20	6,165.15	411.01	12,741.36	1,898.53	709.00	61.65	2,669.18	10,072.18
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,464.88	-	18,956.16	3,302.55	1,091.50	2,677.40	7,071.45	11,884.71
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZAB	PROMOTOR INFANTIL COMUNITAR	18/03/2014	751160-CDC 22 PARQUES DEL AUDI	632.75	9,491.28	9,464.88	-	18,956.16	3,302.55	1,091.50	4,608.13	9,002.18	9,953.98
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	6,293.27	480.97	13,988.78	2,164.98	829.67	72.14	3,066.79	10,921.99
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	7,420.80	-	14,841.57	2,347.14	853.39	4,868.26	8,068.79	6,772.78
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JC	482.23	7,233.48	7,233.45	-	14,466.93	2,267.11	831.85	2,862.33	5,961.29	8,505.64
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	8,000.70	533.38	16,534.74	2,733.03	920.08	3,582.00	7,235.11	9,299.63
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYE	A												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	6,781.20	-	13,562.42	2,073.91	779.84	3,516.81	6,370.56	7,191.86
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	6,725.23	-	13,506.45	2,061.96	779.84	3,673.47	6,515.27	6,991.18
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE	444.64	6,669.67	6,669.60	444.64	13,783.91	2,121.22	767.01	66.70	2,954.93	10,828.98
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,582.37	-	9,796.91	98.51	829.67	7,973.64	8,901.82	895.09
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	6,302.97	-	12,657.86	1,790.20	730.81	3,572.51	6,093.52	6,564.34
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE J	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	6,286.34	423.66	13,064.89	1,967.64	730.81	3,590.39	6,288.84	6,776.05
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	6,030.14	-	12,195.34	1,781.90	709.00	2,704.65	5,195.55	6,999.79
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	5,874.60	-	11,749.22	1,686.61	675.58	2,508.75	4,870.94	6,878.28
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	9,464.88	-	18,956.16	3,302.55	1,091.50	94.93	4,488.98	14,467.18
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	8,103.77	-	16,252.75	2,666.71	937.13	1,081.48	4,685.32	11,567.43
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	8,565.60	571.04	17,702.24	3,007.63	985.04	2,345.33	6,338.00	11,364.24
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	5,874.60	391.64	12,140.86	1,770.27	675.58	2,434.07	4,879.92	7,260.94
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIA	411.01	6,165.20	6,131.89	-	12,297.09	1,803.64	709.00	3,194.65	5,707.29	6,589.80
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	751430- CDC 20 ARENALES TAPATI	632.75	9,491.28	9,491.25	-	18,982.53	3,308.75	1,091.50	4,840.91	9,241.16	9,741.37
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEOR	PROMOTOR INFANTIL COMUNITAR	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	8,094.90	-	16,189.78	2,524.97	930.91	620.60	4,076.48	12,113.30
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	6,069.00	404.60	12,542.53	1,856.06	697.93	60.68	2,614.67	9,927.86
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	6,232.36	-	12,587.25	1,865.61	730.81	2,787.54	5,383.96	7,203.29
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	6,165.15	411.01	12,741.36	1,898.53	709.00	2,479.00	5,086.53	7,654.83
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	7,936.05	-	15,872.10	2,577.18	912.65	79.36	3,569.19	12,302.91
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y	415.84	6,237.61	6,237.60	415.84	12,891.05	1,930.51	717.33	2,658.38	5,306.22	7,584.83
BASE	A	15	19769	GARCIA CASTAÑO ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV	415.84	6,237.61	6,169.30	-	12,406.91	1,827.09	717.33	2,736.37	5,280.79	7,126.12
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	6,354.90	423.66	13,133.45	1,982.28	730.81	63.54	2,776.63	10,356.82
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	6,114.27	-	12,279.47	1,799.87	709.00	3,144.65	5,653.52	6,625.95
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GA	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,541.80	-	17,107.40	2,733.42	985.04	571.04	4,289.50	12,817.90
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGE	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	9,465.65	632.75	19,589.68	3,451.56	1,091.50	94.91	4,637.97	14,951.71
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	8,518.70	-	17,084.30	2,862.29	985.04	-	3,847.33	13,236.97
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	6,688.66	-	13,469.88	1,861.02	779.84	5,693.05	8,333.91	5,135.97
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHIN	452.08	6,781.22	6,781.20	452.08	14,014.50	2,170.47	779.84	67.81	3,018.12	10,996.38
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION	632.75	9,491.28	9,491.25	632.75	19,615.28	3,457.58	1,091.50	4,841.42	9,390.50	10,224.78
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.06	6,950.10	463.34	14,363.50	2,245.02	799.26	3,717.60	6,761.88	7,601.62
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METRO	429.62	6,444.32	6,444.30	-	12,888.62	1,929.99	741.10	898.44	3,569.53	9,319.09
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	6,320.10	423.66	13,098.65	1,974.85	730.81	2,708.54	5,414.20	7,684.45
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTRC	533.38	8,000.66	8,000.70	533.38	16,534.74	2,733.03	920.08	3,409.01	7,062.12	9,472.62
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y	411.01	6,165.20	6,097.64	411.01	12,673.85	1,884.11	709.00	3,282.65	5,875.76	6,798.09
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMA	480.97	7,214.54	7,214.55	480.97	14,910.06	2,361.77	829.67	3,074.14	6,265.58	8,644.48
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	6,522.30	-	13,044.61	1,963.31	750.07	2,779.22	5,492.60	7,552.01
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	5,943.51	-	12,108.71	1,675.61	709.00	3,555.66	5,940.27	6,168.44
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	6,444.30	-	12,888.62	1,929.99	741.10	1,277.65	3,948.74	8,939.88
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACH	411.01	6,165.20	6,165.15	411.01	12,741.36	1,898.53	709.00	61.65	2,669.18	10,072.18
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLI	444.64	6,669.67	6,563.29	-	13,232.96	2,003.54	767.01	2,925.70	5,696.25	7,536.71
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	8,541.80	571.04	17,678.44	3,002.03	985.04	3,513.58	7,500.65	10,177.79
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	7,420.80	494.72	15,336.29	2,452.81	853.39	74.20	3,380.40	11,955.89
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	6,409.01	-	12,853.33	1,922.45	741.10	2,063.18	4,726.73	8,126.60
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JA	411.01	6,165.20	6,130.89	411.01	12,707.10	1,891.21	709.00	2,627.65	5,227.86	7,479.24
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE	411.01	6,165.20	6,165.15	411.01	12,741.36	1,898.53	709.00	2,552.65	5,160.18	7,581.18
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	6,522.30	434.82	13,479.43	2,056.18	750.07	2,796.00	5,602.25	7,877.18
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	6,165.15	411.01	12,741.36	1,898.53	709.00	2,704.65	5,312.18	7,429.18
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	5,694.24	-	11,859.44	1,710.15	709.00	2,930.15	5,349.30	6,510.14
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	721300-COORD DE AUTISMO (TUR)	483.86	7,257.83	7,257.90	483.86	14,999.59	2,380.89	834.65	3,701.58	6,917.12	8,082.47
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN A	411.01	6,165.20	6,148.52	411.01	12,724.73	1,894.98	709.00	1,589.75	4,193.73	8,531.00
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MAR	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADAL	411.01	6,165.20	6,148.52	411.01	12,724.73	1,894.98	709.00	61.65	2,665.63	10,059.10
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	6,165.15	411.01	12,741.36	1,898.53	709.00	1,934.65	4,542.18	8,199.18
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	POLIVALENTE	01/02/2021	741000-DEPTO DE CENTROS DE ATÉ	480.97	7,214.54	7,154.42	-	14,368.96	2,246.19	829.67	6,552.08	9,627.94	4,741.02
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO	30/07/2020	741020-JEFRA DE CDI 1 - CARMEN A	482.23	7,233.48	7,153.66	-	14,387.14	2,044.06	831.85	1,036.79	3,912.70	10,474.44
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	4,125.43	277.34	8,562.87	1,006.01	478.41	41.60	1,526.02	7,036.85
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETIC	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	4,160.10	277.34	8,597.54	1,013.41	478.41	1,824.60	3,316.42	5,281.12
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS D	2									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	4,126.77	-	8,286.87	947.05	478.41	41.60	1,467.06	6,819.81
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	3,321.90	221.46	6,865.30	670.12	382.02	879.22	1,931.36	4,933.94
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIA	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	4,148.54	277.34	8,585.98	1,010.94	478.41	1,824.60	3,313.95	5,272.03
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIA	01/02/2020	751150- CDC 18 VILLAS DE GUADALUPE	277.34	4,160.10	4,067.65	277.34	8,505.09	993.66	478.41	191.60	1,663.67	6,841.42
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	3,844.65	-	7,689.35	771.86	442.14	1,144.25	2,358.25	5,331.10
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	3,844.65	256.31	7,945.66	874.17	442.14	38.45	1,354.76	6,590.90
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	3,303.98	-	6,625.92	627.23	382.02	33.22	1,042.47	5,583.45
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	3,285.25	221.46	6,828.65	663.55	382.02	577.22	1,622.79	5,205.86
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741130-CAIC COTOS JARDINADOS	221.46	3,321.94	3,312.94	221.46	6,856.34	668.52	382.02	33.22	1,083.76	5,772.58
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIA	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	4,126.10	-	8,286.20	946.91	478.41	1,824.60	3,249.92	5,036.28
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIA	16/04/2021	741050-JEFRA DE CDI 4 - MELVIN JORDAN	277.34	4,160.10	4,137.66	277.34	8,575.10	1,008.62	478.41	-	1,487.03	7,088.07
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTRO DE TRABAJO	20/12/1995	731000-DEPTO DEL CENTRO METROPOLITANO	1,257.28	18,859.24	18,601.84	-	37,461.08	8,508.22	2,168.81	5,108.14	15,785.17	21,675.91
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO COMUNITARIO	671.45	10,071.81	10,071.75	-	20,143.56	3,581.83	1,158.26	5,694.40	10,434.49	9,709.07
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVICIOS	22/01/2004	351000-DEPTO MATTO Y CONSERVACION	1,257.28	18,859.24	18,859.20	-	37,718.44	8,585.43	2,168.81	-	10,754.24	26,964.20
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	10,071.75	-	20,143.56	3,581.83	1,158.26	58.00	4,798.09	15,345.47
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	7,585.80	-	15,171.56	2,417.62	872.36	3,407.00	6,696.98	8,474.58
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	10,071.75	-	20,143.56	3,581.83	1,158.26	3,658.00	8,398.09	11,745.47
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIMIENTO DE VEHICULOS	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	-	5,382.23	16,955.20
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y SERVICIOS	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	800.00	6,182.23	16,155.20
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	331200-JEFRA DE ADMON Y CTRL DE SERVICIOS	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	108.00	5,490.23	16,847.20
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	10,234.05	-	20,468.16	3,658.17	1,176.92	3,819.83	8,654.92	11,813.24
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COMUNITARIO	631.75	9,476.32	9,425.13	-	18,901.45	3,289.68	1,089.78	-	4,379.46	14,521.99
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	INGENIERO EN SISTEMAS DE COMPUTACION	02/07/2009	531100-JEFRA DE SIST Y ASISTENCIA TECNICA	614.29	9,214.39	9,214.35	-	18,428.74	3,178.50	1,059.65	2,400.74	6,638.89	11,789.85
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTACION	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA TECNICA	614.29	9,214.40	9,214.35	-	18,428.75	3,178.51	1,059.66	2,500.00	6,738.17	11,690.58
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ASISTENCIA	384.05	5,760.68	5,760.75	-	11,521.43	1,637.95	662.48	1,430.00	3,730.43	7,791.00
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENESTAR	404.6	6,068.93	6,002.05	-	12,070.98	1,755.34	697.93	2,683.51	5,136.78	6,934.20
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JOSE	463.34	6,950.05	6,778.59	-	13,728.64	2,010.45	799.26	3,703.56	6,513.27	7,215.37
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE GUADALUPE	423.66	6,354.89	6,285.83	-	12,640.72	1,877.04	730.81	-	2,607.85	10,032.87
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JORDAN	404.6	6,068.93	5,869.64	-	11,938.57	1,727.06	697.93	-	2,424.99	9,513.58
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METROPOLITANO	411.01	6,165.20	6,080.52	-	12,245.72	1,704.87	709.00	2,123.01	4,536.88	7,708.84
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATZALCO	411.01	6,165.20	6,148.02	-	12,313.22	1,807.08	709.00	-	2,516.08	9,797.14
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y ASISTENCIA	533.38	8,000.66	7,978.47	-	15,979.13	2,602.35	920.08	-	3,522.43	12,456.70
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUEBLES	429.62	6,444.32	6,426.39	-	12,870.71	1,926.16	741.10	-	2,667.26	10,203.45
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTROL	671.46	10,071.97	10,071.90	-	20,143.87	3,581.90	1,158.28	-	4,740.18	15,403.69
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	9,449.92	-	18,926.24	3,295.52	1,089.78	5,064.42	9,449.72	9,476.52
DETER-CONF	A	15	18700	BECCERRA CAMPOS CARMEN YVETT	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y SERVICIOS	671.46	10,071.96	10,071.90	-	20,143.86	3,581.90	1,158.28	3,098.00	7,838.18	12,305.68
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	1,135.01	17,025.22	16,977.85	-	34,003.07	7,470.82	1,957.90	-	9,428.72	24,574.35
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA	COORDINADOR DE SALUD Y BIENESTAR	01/11/2004	781000- COORD DE SALUD Y BIENESTAR	946.77	14,201.52	14,201.55	-	28,403.07	5,790.82	1,633.17	-	7,423.99	20,979.08
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINANCIEROS	671.46	10,071.97	9,916.31	-	19,988.28	3,545.31	1,158.28	10,986.00	15,689.59	4,298.69
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN IBARRA	671.46	10,071.96	9,850.52	-	19,922.48	3,529.83	1,158.28	5,036.23	9,724.34	10,198.14
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASTAÑEDA	671.46	10,071.96	9,989.59	-	20,061.55	3,562.54	1,158.28	3,629.34	8,350.16	11,711.39
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIMIENTO DE VEHICULOS	671.46	10,071.97	10,040.89	-	20,112.86	3,574.61	1,158.28	-	4,732.89	15,379.97
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PROTECCION	16/03/2009	631000-DEPTO DE LA DELEGACION	1,345.37	20,180.54	20,180.55	-	40,361.09	9,378.23	2,320.76	3,494.14	15,193.13	25,167.96
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAN	SUPERVISOR DE PROGRAMAS	06/05/2009	351200- JEFRA DE MANT DE INMUEBLES	546.36	8,195.45	8,015.26	-	16,210.71	2,528.32	942.48	4,237.36	7,708.16	8,502.55
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	9,256.35	-	18,512.75	3,198.26	1,064.49	2,404.84	6,667.59	11,845.16
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE	671.46	10,071.96	10,015.94	-	20,087.90	3,568.74	1,158.28	2,858.00	7,585.02	12,502.88
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO COMUNITARIO	671.46	10,071.96	10,071.90	-	20,143.86	3,581.90	1,158.28	4,191.00	8,931.18	11,212.68
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	621130- CENTRO LUDICO TABACHI	571.91	8,578.65	8,578.65	-	17,157.30	2,879.46	986.54	2,800.00	6,666.00	10,491.30
DETER-CONF	A	15	19650	TORRES RAMIREZ BEATRIZ ALEJANDRA	SUBDELEGADA DE LA DELEGACIÓN	01/10/2021	631000-DEPTO DE LA DELEGACION	946.77	14,201.52	13,491.47	-	27,692.99	5,577.80	1,633.17	-	7,210.97	20,482.02
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2021	741000-DEPTO DE CENTROS DE ATENCION	671.46	10,071.96	10,071.90	-	20,143.86	3,581.90	1,158.28	4,105.40	8,845.58	11,298.28
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	9,476.25	-	18,952.57	3,301.71	1,089.78	309.75	4,701.24	14,251.33
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPARTAMENTO DE AUTISMO	01/10/2021	721000- DEPARTAMENTO DE AUTISMO	1,345.37	20,180.54	20,180.55	-	40,361.09	8,974.62	2,320.76	1,345.37	12,640.75	27,720.34
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2021	351200- JEFRA DE MANT DE INMUEBLES	671.46	10,071.96	10,071.90	-	20,143.86	3,581.90	1,158.28	-	4,740.18	15,403.68
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	9,476.25	-	18,952.57	3,301.71	1,089.78	1,066.00	5,457.49	13,495.08
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DEL DEPARTAMENTO DE CENTROS	01/10/2021	741000-DEPTO DE CENTROS DE ATENCION	1,135.01	17,025.22	17,025.15	-	34,050.37	7,485.01	1,957.90	8,571.00	18,013.91	16,036.46
DETER-CONF	A	15	19828	ORNELAS PADILLA													

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFAN	01/10/2021	741140- CAIC LA HIGUERA	376.99	5,654.86	5,639.59	-	11,294.45	1,589.47	650.31	-	2,239.78	9,054.67
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DE	JEFE DE AREA C	01/10/2021	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	8,780.55	-	17,561.14	2,974.44	1,009.77	-	3,984.21	13,576.93
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	721300-COORD DE AUTISMO (TURN	946.77	14,201.52	14,124.95	-	28,326.47	5,767.84	1,633.17	-	7,401.01	20,925.46
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	8,366.43	-	16,920.25	2,823.71	983.69	-	3,807.40	13,112.85
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	8,483.16	-	17,036.98	2,851.16	983.69	-	3,834.85	13,202.13
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	8,483.85	-	17,037.67	2,851.32	983.69	-	3,835.01	13,202.66
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	10,739.78	-	21,908.51	3,996.95	1,284.40	4,648.00	9,929.35	11,979.16
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL RI	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORIA JUR	612.3	9,184.47	9,184.50	-	18,368.97	3,164.45	1,056.21	-	4,220.66	14,148.31
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	411100- UNIDAD DE ASESORIA JUR	613.36	9,200.39	9,200.40	-	18,400.79	3,171.93	1,058.04	-	4,229.97	14,170.82
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	721400-JEFRA DE EVALUACIÓN Y D	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	-	5,382.23	16,955.20
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/09/2021	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	27,012.15	-	54,024.36	13,630.12	3,106.40	303.00	17,039.52	36,984.84
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	23,814.30	-	47,628.53	11,583.46	2,738.64	-	14,322.10	33,306.43
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALEJ	DIRECTOR DE PROGRAMAS	17/09/2021	611000- DIRECCIÓN DE PROGRAMAS	1,800.81	27,012.21	21,309.58	-	48,321.79	11,805.30	3,106.40	2,339.84	17,251.54	31,070.25
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORA	671.46	10,071.96	10,071.90	-	20,143.86	3,581.90	1,158.28	-	4,740.18	15,403.68
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTI	JEFE DE DEPARTAMENTO DE RECUR	24/09/2021	341000-DEPTO DE RECURSOS FINA	1,345.37	20,180.59	20,180.55	-	40,361.14	9,378.24	2,320.77	6,380.54	18,079.55	22,281.59
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNAN	JEFE DEL DEPARTAMENTO DE LA UN	01/10/2021	221000-DEPTO DE LA UNIDAD DE T	1,135.01	17,025.22	17,025.15	-	34,050.37	7,485.01	1,957.90	-	9,442.91	24,607.46
DETER-CONF	A	15	19996	MUÑOZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	2,660.00	8,042.23	14,295.20
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	23,814.30	-	47,628.53	11,583.46	2,738.64	-	14,322.10	33,306.43
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICI	JEFE DEL DEPARTAMENTO DE AQUIC	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	20,180.55	-	40,361.14	9,378.24	2,320.77	2,500.00	14,199.01	26,162.13
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTEN	01/10/2021	531000- DEPTO DE SISTEMAS Y MO	1,135.01	17,025.22	17,025.15	-	34,050.37	7,485.01	1,957.90	-	9,442.91	24,607.46
DETER-CONF	A	15	20000	LOZA GARCILIA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	27,012.15	-	54,024.36	13,630.12	3,106.40	2,568.96	19,305.48	34,718.88
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOI	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMIN	946.77	14,201.52	14,201.55	-	28,403.07	5,790.82	1,633.17	11,000.00	18,423.99	9,979.08
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHIV	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	959.00	6,341.23	15,996.20
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	10,071.75	-	20,143.56	3,581.83	1,158.26	-	4,740.09	15,403.47
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	JEFE DEL DEPARTAMENTO DE PROT	01/10/2021	641400-JEFRA DE MODELOS DE ATE	1,135.01	17,025.22	17,025.15	-	34,050.37	7,485.01	1,957.90	8,542.41	17,985.32	16,065.05
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABIL	01/10/2021	751000-DEPTO DE HABILIDADES Y F	1,135.01	17,025.22	14,140.33	-	31,165.55	6,619.57	1,957.90	-	8,577.47	22,588.08
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE	COORDINADOR DE COMUNICACION	01/10/2021	231000-COORD DE COMUNICACIÓN	946.77	14,201.52	14,201.55	-	28,403.07	5,790.82	1,633.17	-	7,423.99	20,979.08
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORÍA	1,613.23	24,198.38	24,198.45	-	48,396.83	11,829.31	2,782.81	-	14,612.12	33,784.71
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	35,710.95	-	71,421.95	19,389.03	4,106.77	-	23,495.80	47,926.15
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2021	121000-DEPTO DE RELACIONES PÚB	1,345.37	20,180.54	20,180.55	-	40,361.09	9,378.23	2,320.76	-	11,698.99	28,662.10
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/01/2022	211000-DIRECCIÓN GENERAL	908.27	13,624.02	13,624.05	-	27,248.07	5,444.32	1,566.76	-	7,011.08	20,236.99
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	686.67	10,300.00	10,271.43	-	20,571.43	3,682.46	1,184.50	-	4,866.96	15,704.47
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO DE LA DELEGACION	01/10/2021	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	14,201.55	-	28,403.07	5,790.82	1,633.17	3,514.18	10,938.17	17,464.90
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE RECAUDACION DE FONDOS	01/10/2021	121000-DEPTO DE RELACIONES PÚB	1,074.51	16,117.66	16,117.65	-	32,235.31	6,940.49	1,853.53	-	8,794.02	23,441.29
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	1,043.22	15,648.27	15,648.30	-	31,296.57	6,658.87	1,799.55	-	8,458.42	22,838.15
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZAB	JEFE DE AREA A	18/10/2021	341100-JEFRA DE CONTROL PRESUP	744.58	11,168.73	11,138.57	-	22,307.30	4,090.74	1,284.40	2,917.00	8,292.14	14,015.16
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	9,200.40	-	18,400.76	3,171.92	1,058.04	1,416.61	5,646.57	12,754.19
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	811100- AREA DE INVESTIGACION	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	-	5,382.23	16,955.20
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADAL	SUPERVISOR DE PROGRAMAS	21/10/2021	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	8,200.80	-	16,401.66	2,701.73	943.10	1,286.02	4,930.85	11,470.81
DETER-CONF	A	15	20035	ZAVALA VILLASEÑOR ELIZABETH	JEFE DE AREA B	01/11/2021	741020-JEFRA DE CDI 1 - CARMEN A	671.46	10,071.96	9,988.78	-	20,060.74	3,562.35	1,158.28	4,413.39	9,134.02	10,926.72
DETER-CONF	A	15	20036	GIJON HINOJOSA MARIA CAROLINA	JEFE DE AREA B	01/11/2021	641400-JEFRA DE MODELOS DE ATE	671.45	10,071.81	10,071.75	-	20,143.56	3,581.83	1,158.26	-	4,740.09	15,403.47
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	16/11/2021	641000-DEPTO DE PROTECCIÓN A L	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	2,066.00	7,448.23	14,889.20
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	711100- JEFATURA ADMINISTRATIV	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	-	5,382.23	16,955.20
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	741130-CAIC COTOS JARDINADOS C	671.46	10,071.96	9,989.59	-	20,061.55	3,562.54	1,158.28	1,482.00	6,202.82	13,858.73
DETER-CONF	A	15	20041	MARQUEZ ENRIQUE JAZMIN ALEJAN	JEFE DE AREA B	01/12/2021	741070-JEFATURA DE CDI 6 - TABA	671.46	10,071.96	10,071.90	-	20,143.86	3,581.90	1,158.28	-	4,740.18	15,403.68
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/12/2021	741060- JEFATURA DE CDI 5 - COLL	671.46	10,071.96	10,071.90	-	20,143.86	3,581.90	1,158.28	-	4,740.18	15,403.68
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUPERVISOR DE PROGRAMAS	03/12/2021	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	8,200.80	-	16,401.66	2,701.73	943.10	1,385.07	5,029.90	11,371.76
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/02/2022	341000-DEPTO DE RECURSOS FINA	631.75	9,476.32	9,476.25	-	18,952.57	3,301.71	1,089.78	-	4,391.49	14,561.08
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/02/2022	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	8,125.81	-	16,274.31	2,671.78	937.08	200.00	3,808.86	12,465.45
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	16/02/2022	751130- CDC 16 VISTA HERMOSA	346.03	5,190.50	5,148.03	-	10,338.53	1,385.29	596.91	-	1,982.20	8,356.33
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAN	SUPERVISOR DE PROGRAMAS	16/02/2022	731000-DEPTO DEL CENTRO METRO	509.94	7,649.14	7,649.10	-	15,298.24	2,444.68	879.65	100.00	3,424.33	11,873.91
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	16/02/20											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATEGICA	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓN	1,074.51	16,117.66	16,117.65	-	32,235.31	6,940.49	1,853.53	200.00	8,994.02	23,241.29
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	5,463.60	-	10,927.18	1,511.02	628.31	-	2,139.33	8,787.85
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	546.36	8,195.45	8,195.40	-	16,390.85	2,699.19	942.48	-	3,641.67	12,749.18
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	438.29	6,574.34	6,574.35	-	13,148.69	1,891.92	756.05	2,119.29	4,767.26	8,381.43
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA ELIZABETH	SUPERVISOR DE PROGRAMAS	16/02/2022	631100-COORD DE CUSTODIA, TUT	582.78	8,741.76	8,741.70	-	17,483.46	2,956.17	1,005.30	3,500.00	7,461.47	10,021.99
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	16/02/2022	351300-JEFRA DE AREA DE DISEÑO,	509.94	7,649.14	7,606.60	-	15,255.74	2,435.60	879.65	-	3,315.25	11,940.49
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	7,649.10	-	15,298.24	2,444.68	879.65	-	3,324.33	11,973.91
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/02/2022	771100- JEFATURA DE ALMACÉN	671.45	10,071.81	10,044.58	-	20,116.39	3,575.44	1,158.26	1,258.00	5,991.70	14,124.69
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARIANA	JEFE DE AREA "B"	16/03/2022	641000-DEPTO DE PROTECCIÓN A L	671.45	10,071.81	10,043.77	-	20,115.58	3,575.25	1,158.26	1,159.96	5,893.47	14,222.11
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUT	17/01/2022	631100-COORD DE CUSTODIA, TUT	946.77	14,201.52	14,201.55	-	28,403.07	5,790.82	1,633.17	-	7,423.99	20,979.08
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	331100- COORDINACIÓN DE NÓMINAS	631.75	9,476.32	9,476.25	-	18,952.57	3,301.71	1,089.78	1,150.00	5,541.49	13,411.08
DETER-CONF	A	15	20075	BECERRA OLMOS EMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	10,044.73	-	20,116.70	3,575.51	1,158.28	-	4,733.79	15,382.91
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	511000- DIRECCIÓN DE PLANEACIÓN	582.79	8,741.81	8,741.85	-	17,483.66	2,956.22	1,005.31	200.00	4,161.53	13,322.13
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	351300-JEFRA DE AREA DE DISEÑO,	671.46	10,071.97	10,071.90	-	20,143.87	3,581.90	1,158.28	-	4,740.18	15,403.69
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2022	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	9,476.25	-	18,952.57	3,301.71	1,089.78	-	4,391.49	14,561.08
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	641000-DEPTO DE PROTECCIÓN A L	671.46	10,071.97	10,071.90	-	20,143.87	3,581.90	1,158.28	3,557.81	8,297.99	11,845.88
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	351500- JEFRA DE AREA DE SERV Y	585.37	8,780.59	8,708.79	-	17,489.38	2,957.57	1,009.77	4,391.00	8,358.34	9,131.04
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	641400-JEFRA DE MODELOS DE ATEN	585.37	8,780.59	8,732.47	-	17,513.06	2,963.14	1,009.77	-	3,972.91	13,540.15
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA " A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENCIA	638.5	9,577.44	9,551.67	-	19,129.11	3,343.23	1,101.41	-	4,444.64	14,684.47
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVEN	744.58	11,168.73	11,166.06	-	22,334.79	4,097.21	1,284.40	-	5,381.61	16,953.18
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIM	671.46	10,071.97	10,016.75	-	20,088.72	3,568.93	1,158.28	400.00	5,127.21	14,961.51
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2022	721100-COORD DE AUTISMO (TURN)	946.77	14,201.52	14,007.75	-	28,209.27	5,732.68	1,633.17	-	7,365.85	20,843.42
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	8,099.12	-	16,403.84	2,572.03	955.04	2,089.65	5,616.72	10,787.12
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	781000- COORD DE SALUD Y BIENESTAR	744.59	11,168.79	10,457.96	-	21,626.75	3,930.68	1,284.41	2,206.00	7,421.09	14,205.66
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA B	01/02/2023	741120- CAIC MIRAMAR	651.9	9,778.53	9,778.50	-	19,557.03	3,443.88	1,124.53	-	4,568.41	14,988.62
DETER-CONF	A	15	20149	ARAMBULA ESTRADA MARIANA	JEFE DE AREA B	01/02/2023	751350- KOKONE SAN JUAN DE OCCIDENTE	549.33	8,240.00	8,239.95	-	16,479.95	2,720.15	947.60	-	3,667.75	12,812.20
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA ARIANA	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DELEGACION	565.81	8,487.20	8,487.15	-	16,974.35	2,836.43	976.03	-	3,812.46	13,161.89
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	341200- JEFRA DE INGRESOS Y EGRESOS	671.46	10,071.97	10,071.90	-	20,143.87	3,581.90	1,158.28	200.00	4,940.18	15,203.69
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	611100- JEFATURA ADMINISTRATIVA	744.58	11,168.73	11,168.70	-	22,337.43	4,097.83	1,284.40	-	5,382.23	16,955.20
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓN	633.33	9,500.00	9,499.95	-	18,999.95	3,312.85	1,092.50	-	4,405.35	14,594.60
DETER-CONF	A	15	20165	ÍÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	8,213.81	-	16,518.53	2,599.00	955.04	553.65	4,107.69	12,410.84
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIA	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN Y D	744.58	11,168.73	11,075.62	-	22,244.35	4,075.93	1,284.40	3,134.75	8,495.08	13,749.27
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	9,307.25	-	20,475.98	3,660.01	1,284.40	200.00	5,144.41	15,331.57
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDY	JEFE DE AREA A	16/04/2024	811300-AREA DE SUSTANCIACION Y D	744.58	11,168.73	5,118.98	-	16,287.71	2,674.93	1,284.40	2,084.00	6,043.33	10,244.38
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	3,520.81	-	11,970.81	1,733.94	971.75	-	2,705.69	9,265.12
DETER-CONF	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	3,011.48	-	10,239.05	1,364.04	831.17	-	2,195.21	8,043.84
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHIRIBERTO	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-DEPTO DEL CENTRO METROPOLITANO	528.34	7,925.14	2,641.70	-	10,566.84	1,434.05	911.39	-	2,345.44	8,221.40
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	1,408.32	-	9,858.32	1,282.71	971.75	-	2,254.46	7,603.86
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOURDES	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y ASISTENCIA	706.24	10,593.66	10,593.66	-	21,187.32	3,827.32	1,218.27	3,589.97	8,635.56	12,551.76
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINANCIEROS	781.09	11,716.34	11,716.34	-	23,432.68	4,355.43	1,347.38	600.00	6,302.81	17,129.87
DETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE PLANIFICACION	781.09	11,716.39	11,716.39	-	23,432.78	4,355.45	1,347.38	6,218.52	11,921.35	11,511.43
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARLA	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMAS	611.13	9,167.00	9,167.00	-	18,334.00	3,156.22	1,054.21	4,584.00	8,794.43	9,539.57
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	764.15	11,462.19	12,280.92	-	23,743.11	4,428.44	1,412.31	200.00	6,040.75	17,702.36
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINANCIEROS	571.38	8,570.74	8,570.74	-	17,141.48	2,875.74	985.64	-	3,861.38	13,280.10
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOURDES	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PUBLICAS	744.58	11,168.73	11,168.73	-	22,337.46	4,097.83	1,284.40	2,591.75	7,973.98	14,363.48
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	6,952.50	-	13,905.00	2,147.09	799.54	-	2,946.63	10,958.37
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	8,565.56	-	17,131.12	2,873.30	985.04	-	3,858.34	13,272.78
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMAS	946.76	14,201.40	14,201.40	-	28,402.80	5,790.74	1,633.16	3,283.00	10,706.90	17,695.90
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	761000- DEPTO DE TRABAJO SOCIAL	744.59	11,168.78	11,168.78	-	22,337.56	4,097.86	1,284.41	-	5,382.27	16,955.29
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ Y BIENESTAR	01/10/2021	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.15	17,025.15	-	34,050.30	7,484.99	1,957.89	3,033.88	12,476.76	21,573.54
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	18/10/2021	531000- DEPTO DE SISTEMAS Y MANTENIMIENTO	909.83	13,647.50	13,647.50	-	27,295.00	5,458.40	1,569.46	1,602.53	8,630.39	18,664.61
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	25/10/2021	411000- DIRECCIÓN DE JURÍDICA	908.27</									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	7,122.24	-	14,244.48	2,219.60	819.06	250.00	3,288.66	10,955.82
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y AS	439.47	6,592.00	6,592.00	-	13,184.00	1,993.08	758.08	1,860.48	4,611.64	8,572.36
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	9,476.32	-	18,952.64	3,301.72	1,089.78	200.00	4,591.50	14,361.14
DETERMINAD	A	15	20103	GONZALEZ MUÑO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	5,304.50	-	10,609.00	1,443.06	610.02	-	2,053.08	8,555.92
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERV	300.59	4,508.82	4,508.82	-	9,017.64	1,103.15	518.51	-	1,621.66	7,395.98
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINANCIEROS	282.91	4,243.60	4,243.60	-	8,487.20	989.84	488.01	-	1,477.85	7,009.35
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSYLA	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METRO	565.81	8,487.20	8,487.20	-	16,974.40	2,836.44	976.03	1,143.00	4,955.47	12,018.93
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741100-JEFRA DE CDI 9 - VILLAS DE	381.92	5,728.86	5,728.86	-	11,457.72	1,624.35	658.82	340.00	2,623.17	8,834.55
DETERMINAD	A	15	20111	PALAFXO RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN A	436.74	6,551.05	6,551.05	-	13,102.10	1,975.59	753.37	-	2,728.96	10,373.14
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	7,210.00	-	14,420.00	2,257.09	829.15	-	3,086.24	11,333.76
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANA	SUPERVISOR DE PROGRAMAS	01/10/2022	751120- CDC 13 ATEMAJAC	530.45	7,956.75	7,956.75	-	15,913.50	2,586.92	915.03	-	3,501.95	12,411.55
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	8,240.00	-	16,480.00	2,720.16	947.60	200.00	3,867.76	12,612.24
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABACON	282.91	4,243.60	4,243.60	-	8,487.20	989.84	488.01	-	1,477.85	7,009.35
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN J	309.00	4,635.00	4,635.00	-	9,270.00	1,157.05	533.02	-	1,690.07	7,579.93
DETERMINAD	A	15	20121	SANCHEZ SOLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741060- JEFATURA DE CDI 5 - COLLI	282.91	4,243.60	4,243.60	-	7,992.11	884.09	488.01	572.00	1,944.10	6,048.01
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	396.07	5,941.04	6,365.40	-	12,306.44	1,805.63	732.02	1,001.00	3,538.65	8,767.79
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIAL	396.07	5,941.04	6,365.40	-	12,306.44	1,805.63	732.02	-	2,537.65	9,768.79
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	264.05	3,960.69	4,243.60	-	8,204.29	929.41	488.01	1,887.00	3,304.42	4,899.87
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	751340- CDC 24 MIRAMAR	282.91	4,243.60	4,243.60	-	8,487.20	989.84	488.01	1,698.00	3,175.85	5,311.35
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATITLAN	282.91	4,243.60	4,243.60	-	8,487.20	989.84	488.01	-	1,477.85	7,009.35
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETITLAN	282.91	4,243.60	4,243.60	-	8,487.20	989.84	488.01	-	1,477.85	7,009.35
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2022	751320-CDC 11 SANTA MARIA DEL TAMBOR	282.91	4,243.60	4,243.60	-	8,487.20	989.84	488.01	-	1,477.85	7,009.35
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	6,365.40	-	12,730.80	1,896.28	732.02	257.70	2,886.00	9,844.80
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METRO	528.09	7,921.39	8,487.20	-	16,408.59	2,703.36	976.03	-	3,679.39	12,729.20
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y AS	353.63	5,304.50	5,304.50	-	10,609.00	1,443.06	610.02	953.00	3,006.08	7,602.92
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABACHO	318.27	4,774.05	4,774.05	-	9,548.10	1,216.45	549.02	1,061.00	2,826.47	6,721.63
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	4,774.05	-	9,548.10	1,216.45	549.02	-	1,765.47	7,782.63
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	8,304.72	-	16,609.44	2,750.60	955.04	-	3,705.64	12,903.80
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	8,304.72	-	16,609.44	2,750.60	955.04	-	3,705.64	12,903.80
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	7,426.30	-	14,852.60	2,349.49	854.02	-	3,203.51	11,649.09
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	5,150.00	-	10,300.00	1,377.06	592.25	-	1,969.31	8,330.69
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGELES	JEFE DE AREA B	01/02/2023	231000-COORD DE COMUNICACIÓN	636.54	9,548.10	9,548.10	-	19,096.20	3,335.49	1,098.03	-	4,433.52	14,662.68
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	231000-COORD DE COMUNICACIÓN	567.87	8,518.10	8,518.10	-	17,036.20	2,850.98	979.58	-	3,830.56	13,205.64
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	351000-DEPTO MATTO Y CONSERV	549.33	8,240.00	8,240.00	-	16,480.00	2,720.16	947.60	414.64	4,082.40	12,397.60
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	6,180.00	-	12,360.00	1,817.07	710.70	-	2,527.77	9,832.23
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	211000-DIRECCIÓN GENERAL	566.50	8,497.50	8,497.50	-	16,995.00	2,841.29	977.21	-	3,818.50	13,176.50
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELEN	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	892.67	13,390.00	13,390.00	-	26,780.00	5,303.90	1,539.85	880.12	7,723.87	19,056.13
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	6,180.00	-	12,360.00	1,817.07	710.70	-	2,527.77	9,832.23
DETERMINAD	A	15	20161	RODRIGUEZ PALAFXO GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/06/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	8,240.00	-	16,480.00	2,720.16	947.60	-	3,667.76	12,812.24
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS ENRIQUE	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACIÓN	438.73	6,580.99	6,580.99	-	13,161.98	1,988.38	756.81	-	2,745.19	10,416.79
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	6,180.00	-	12,360.00	1,817.07	710.70	-	2,527.77	9,832.23
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	412.00	6,180.00	6,180.00	-	12,360.00	1,817.07	710.70	883.00	3,410.77	8,949.23
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANA	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTIS	549.33	8,240.00	8,240.00	-	16,480.00	2,720.16	947.60	-	3,667.76	12,812.24
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDI	219.57	3,293.55	3,293.55	-	6,587.10	620.27	378.76	-	999.03	5,588.07
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN A	424.02	6,360.25	6,360.25	-	12,720.50	1,894.08	731.43	-	2,625.51	10,094.99
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	8,240.00	-	16,480.00	2,720.16	947.60	-	3,667.76	12,812.24
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741000-DEPTO DE CENTROS DE ATENCION	343.33	5,150.00	5,150.00	-	10,300.00	1,377.06	592.25	-	1,969.31	8,330.69
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	5,150.00	-	10,300.00	1,377.06	592.25	644.00	2,613.31	7,686.69
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y AS	343.33	5,150.00	5,150.00	-	10,300.00	1,377.06	592.25	1,288.00	3,257.31	7,042.69
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	761000- DEPTO DE TRABAJO SOCIAL	412.00	6,180.00	6,180.00	-	12,360.00	1,817.07	710.70	-	2,527.77	9,832.23
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/07/2023	721000- DEPARTAMENTO DE AUTIS	515.00	7,725.00	7,725.00	-	15,450.00	2,477.90	888.38	-	3,366.28	12,083.72
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y AS	343.33	5,150.00	5,150.00	-	10,300.00	1,377.06	592.25	1,188.00	3,157.31	7,142.69
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/07/2023											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	009-ESTIMULO DIA TRA	OTRAS PERCEPCIONES	PERCEPCIONES	200-ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	512.71	7,690.67	7,141.34	-	14,832.01	2,345.09	947.60	-	3,292.69	11,539.32
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/08/2023	751000-DEPTO DE HABILIDADES Y F	309.00	4,635.00	4,635.00	-	9,270.00	1,157.05	533.02	-	1,690.07	7,579.93
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDI	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚB	412.00	6,180.00	6,180.00	-	12,360.00	1,817.07	710.70	-	2,527.77	9,832.23
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINA	384.53	5,768.00	6,180.00	-	11,948.00	1,729.07	710.70	-	2,439.77	9,508.23
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINA	412.00	6,180.00	6,180.00	-	12,360.00	1,817.07	710.70	-	2,527.77	9,832.23
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	331100- COORDINACIÓN DE NÓMI	384.53	5,768.00	6,180.00	-	11,948.00	1,729.07	710.70	675.00	3,114.77	8,833.23
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTO Y CONSERV	219.73	3,296.02	4,120.00	-	7,416.02	768.81	473.80	589.00	1,831.61	5,584.41
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	761000- DEPTO DE TRABAJO SOCIA	480.67	7,210.00	7,180.30	-	14,390.30	2,250.75	829.15	703.24	3,783.14	10,607.16
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	6,154.50	-	12,334.50	1,811.63	710.70	1,545.00	4,067.33	8,267.17
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2023	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	7,083.00	-	14,166.00	2,202.83	814.55	200.00	3,217.38	10,948.62
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	780.00	2,916.86	8,001.20
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDI	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	-	2,136.86	8,781.20
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	-	2,136.86	8,781.20
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	256.01	3,840.17	4,114.47	-	7,954.64	876.09	473.16	1,029.00	2,378.25	5,576.39
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	339.67	5,095.09	5,459.03	-	10,554.12	1,431.34	627.79	658.00	2,717.13	7,836.99
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	-	2,136.86	8,781.20
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	-	2,136.86	8,781.20
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDR	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	-	2,136.86	8,781.20
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	339.67	5,095.09	5,459.03	-	10,554.12	1,431.34	627.79	-	2,059.13	8,494.99
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUP	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	-	2,136.86	8,781.20
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAG	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	5,459.03	-	10,918.06	1,509.07	627.79	-	2,136.86	8,781.20
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	7,553.33	-	15,793.33	2,558.65	947.60	-	3,506.25	12,287.08
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	531000- DEPTO DE SISTEMAS Y MO	429.17	6,437.50	5,901.04	-	12,338.54	1,812.49	740.31	-	2,552.80	9,785.74
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	211000-DIRECCIÓN GENERAL	295.95	4,439.30	4,069.35	-	8,508.65	994.42	510.52	-	1,504.94	7,003.71
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	08/01/2024	731000-DEPTO DEL CENTRO METRO	460.99	6,914.80	5,051.64	-	11,966.44	1,733.01	795.20	-	2,528.21	9,438.23
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DE	412.00	6,180.00	4,497.66	-	10,677.66	1,457.73	710.70	1,000.00	3,168.43	7,509.23
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	02/02/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	3,983.33	-	9,983.33	1,309.42	690.00	1,058.00	3,057.42	6,925.91
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARN	SUPERVISOR DE PROGRAMAS	01/02/2024	531000- DEPTO DE SISTEMAS Y MO	495.20	7,428.00	4,952.00	-	12,380.00	1,821.35	854.22	543.00	3,218.57	9,161.43
DETERMINAD	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE AREA A	01/02/2024	631200-SUBDELEGACIÓN DE LA DE	683.33	10,250.00	6,833.33	-	17,083.33	2,862.06	1,178.75	200.00	4,240.81	12,842.52
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/04/2024	641000-DEPTO DE PROTECCIÓN A L	333.33	5,000.00	2,500.00	-	7,500.00	783.86	575.00	-	1,358.86	6,141.14
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	16/04/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	3,437.50	-	10,937.50	1,513.23	862.50	-	2,375.73	8,561.77
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	02/05/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,750.00	2,379.86	-	8,129.86	913.52	661.25	-	1,574.77	6,555.09
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/05/2024	621130- CENTRO LUDICO TABACHIN	481.84	7,227.57	3,011.48	-	10,239.05	1,364.04	831.17	-	2,195.21	8,043.84
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAR	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	3,011.48	-	10,239.05	1,364.04	831.17	-	2,195.21	8,043.84
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/06/2024	631200-SUBDELEGACIÓN DE LA DE	400.00	6,000.00	2,000.00	-	8,000.00	885.78	690.00	-	1,575.78	6,424.22
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	2,597.68	-	10,522.82	1,424.65	911.39	-	2,336.04	8,186.78
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	03/06/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	2,289.48	-	10,214.62	1,358.82	911.39	-	2,270.21	7,944.41
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/08/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	1,000.00	-	7,000.00	694.26	690.00	-	1,384.26	5,615.74
									6,475,962.90	6,344,607.57	131,405.38	12,951,975.85	2,185,745.24	745,495.15	1,517,017.99	4,448,258.38	8,503,717.47