

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	3,847.76	1,045.36	0	12,107.66	1,763.17	829.67	3473.15	6,065.99	6,041.67
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	321000- DEPTO DE ADQUISICIONES	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	5397.07	8,587.78	5,591.50
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4383	7,573.71	6,605.57
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	2,650.00	3,133.12	1,045.36	0	10,053.10	1,240.67	675.58	3387.91	5,304.16	4,748.94
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METRC	543.27	8,148.98	2,650.00	4,346.16	1,045.36	0	13,540.50	2,069.23	937.13	0	3,006.36	10,534.14
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCIÓN Y A	489.88	7,348.21	2,650.00	3,919.04	1,045.36	0	12,312.61	1,806.95	845.04	3625.71	6,277.70	6,034.91
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4368.66	7,559.37	6,619.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AF	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METRC	411.01	6,165.20	2,650.00	3,288.08	1,045.36	0	10,498.64	1,419.49	709.00	4220.9	6,349.39	4,149.25
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	0	10,053.10	1,324.32	675.58	825.46	2,825.36	7,227.74
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0	15,598.64	2,512.86	1,091.50	2084	5,688.36	9,910.28
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,436.96	1,045.36	0	10,592.64	1,510.91	741.10	3345.44	5,599.45	5,329.19
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	0	3,190.71	10,988.57
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLL	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	730.81	3148.55	5,360.98	5,428.55
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,436.96	1,045.36	0	10,926.64	1,510.91	741.10	4703.84	6,955.85	3,970.79
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE E	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4076.44	7,267.15	6,912.13
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	5579.35	8,770.06	5,409.22
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENÉ	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	730.81	63.55	2,275.98	8,513.55
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100 -JEFATURA DE SALUD INTEC	489.88	7,348.21	2,650.00	3,919.04	1,045.36	0	12,312.61	1,806.95	845.04	3641.48	6,293.47	6,019.14
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENÉ	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	730.81	2881.76	5,094.19	5,695.34
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METRC	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0	11,046.23	1,536.45	750.07	3074	5,360.52	5,685.71
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.3	9,184.47	2,650.00	4,898.40	1,045.36	0	15,128.23	2,408.37	1,056.21	200	3,664.58	11,463.65
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4368.66	7,559.37	6,619.91
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	0	13,550.71	2,071.41	937.90	4411.83	7,421.14	6,129.57
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METRC	569.85	8,547.77	2,650.00	4,558.80	1,045.36	0	14,151.93	2,199.83	982.99	85.48	3,268.30	10,883.63
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	4,267.04	1,045.36	0	13,313.06	2,020.65	920.08	4081.01	7,021.74	6,291.32
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	2,650.00	4,346.16	1,045.36	0	13,540.50	2,069.23	937.13	0	3,006.36	10,534.14
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0	11,046.23	1,536.45	750.07	3263.87	5,550.39	5,495.84
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	730.81	3266.93	5,479.36	5,310.17
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AN	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENÉ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,083.70	985.04	656.7	3,725.44	10,453.84
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	2463.88	5,654.59	8,524.69
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	0	13,550.71	2,071.41	937.90	5006.08	8,015.39	5,535.32
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0	11,046.23	1,536.45	750.07	65.22	2,351.74	8,694.49
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4368.66	7,559.37	6,619.91
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4944.19	8,134.90	6,044.38
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,083.70	985.04	656.69	3,725.44	10,453.85
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	2,650.00	4,806.72	1,045.36	0	14,864.69	2,352.08	1,036.45	1347.35	4,735.88	10,128.81
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0	15,598.64	2,512.86	1,091.50	0	3,604.36	11,994.28
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	1085.65	4,276.36	9,902.92
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	606.37	9,095.51	2,650.00	4,850.96	1,045.36	0	14,991.83	2,120.19	1,045.98	1303.7	4,469.87	10,521.96
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0	15,598.64	2,512.86	1,091.50	4272.08	7,876.44	7,722.20
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENÉ	548.07	8,221.06	2,650.00	4,384.56	1,045.36	0	13,650.98	2,092.83	945.42	82.21	3,120.46	10,530.52
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LO	EDUCADORA	02/09/1996	751220- CDC 5 NECTIPAC	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0	15,598.64	2,512.86	1,091.50	4326.07	7,930.43	7,668.21
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALU	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,083.70	985.04	656.69	3,725.43	10,453.85
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y D	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	730.81	2909.77	5,122.20	5,667.33
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENÉ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,391.13	730.81	3872.81	5,994.75	4,794.78
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IRENÉ	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	73			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 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	2,650.00	3,478.56	1,045.36	0	11,046.23	1,443.57	750.07	3820.04	6,013.68	5,032.55
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	1,961.72	985.04	1227.74	4,174.50	10,004.78
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	2,650.00	3,809.20	1,045.36	0	11,996.85	1,739.50	821.36	3133.09	5,693.95	6,302.90
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	730.81	3241.06	5,453.49	5,336.04
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	3,847.76	1,045.36	0	12,107.66	1,763.17	829.67	2318.39	4,911.23	7,196.43
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAV	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	2,650.00	4,346.16	1,045.36	0	13,540.50	2,069.23	937.13	4037.49	7,043.85	6,496.65
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,083.70	985.04	656.7	3,725.44	10,453.84
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	0	3,190.71	10,988.57
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	2002.93	5,193.64	8,985.64
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0	15,598.64	2,512.86	1,091.50	3129.2	6,733.56	8,865.08
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	543.27	8,148.98	2,650.00	4,346.16	1,045.36	0	13,540.50	2,069.23	937.13	500	3,506.36	10,034.14
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0	15,598.64	2,512.86	1,091.50	94.91	3,699.27	11,899.37
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	2,650.00	6,172.56	1,045.36	0	17,505.51	2,961.36	1,183.07	91.84	4,236.27	13,269.24
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0	14,170.32	2,327.65	985.04	0	3,312.69	11,437.63
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCC	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0	13,147.30	1,877.53	869.82	4092.28	6,839.63	6,307.67
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METRC	476.15	7,142.29	2,650.00	4,285.35	1,045.36	0	12,473.00	1,841.21	821.36	1400.42	4,062.99	8,410.01
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUDI	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0	13,147.30	1,985.24	869.82	75.64	2,930.70	10,216.60
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0	14,170.32	2,327.65	985.04	4283	7,595.69	7,154.63
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	2,650.00	3,957.76	1,045.36	0	12,423.89	1,830.72	853.39	3666.55	6,350.66	6,073.23
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SC	03/07/1995	231100-JEFRA DE PROYE Y AUDIOV	628.14	9,422.06	2,650.00	5,025.12	1,045.36	0	15,492.54	2,487.91	1,083.54	94.22	3,665.67	11,826.87
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0	14,170.32	2,327.65	985.04	3708.66	7,021.35	7,728.97
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	2,650.00	4,889.43	1,045.36	0	14,083.77	2,185.27	937.13	4176.7	7,299.10	6,784.67
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	5,694.75	1,045.36	0	16,231.39	2,661.69	1,091.50	4746	8,499.19	7,732.20
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	4,068.72	1,045.36	0	11,895.30	1,717.81	779.84	2821	5,318.65	6,576.65
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0	15,598.64	2,512.86	1,091.50	4007.33	7,611.69	7,986.95
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0	14,750.32	2,327.65	985.04	85.66	3,398.35	11,351.97
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0	13,147.30	1,985.24	869.82	3857.63	6,712.69	6,434.61
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	4,068.72	1,045.36	0	11,895.30	1,717.81	779.84	2778	5,275.65	6,619.65
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4368.65	7,559.36	6,619.92
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0	14,750.32	2,327.65	985.04	4519.15	7,831.84	6,918.48
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROF	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,913.38	1,045.36	0	11,481.05	1,629.33	750.07	1189.85	3,569.25	7,911.80
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JA	440.1	6,601.55	2,650.00	3,520.80	1,045.36	0	11,167.71	1,468.39	759.18	506.12	2,733.69	8,434.02
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABA	404.6	6,068.93	2,650.00	3,641.40	1,045.36	0	10,755.69	1,474.39	697.93	3095.69	5,268.01	5,487.68
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0	11,213.19	1,572.11	730.81	63.54	2,366.46	8,846.73
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.06	2,650.00	4,170.06	1,045.36	0	12,165.48	1,577.59	799.26	3946.18	6,323.03	5,842.45
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	2,650.00	3,696.03	1,045.36	0	10,901.51	1,417.82	708.41	4185.3	6,311.53	4,589.98
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	4,170.06	1,045.36	0	12,165.47	1,775.52	799.26	3247.5	5,822.28	6,343.19
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	2,650.00	3,288.08	1,045.36	0	10,498.64	1,419.49	709.00	61.65	2,190.48	8,308.50
BASE	A	15	18565	GARCIA PONCE LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0	14,750.32	2,327.65	985.04	2707.55	6,020.24	8,730.08
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0	11,213.19	1,572.11	730.81	4503.88	6,806.80	4,406.39
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0	11,213.19	1,572.11	730.81	3266.31	5,569.23	5,643.96
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	4,267.04	1,045.36	0	13,313.06	2,020.65	920.08	789.43	3,730.16	9,582.90
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751170-UCCI CONSTITUCION	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0	13,147.30	1,985.24	869.82	75.64	2,930.70	10,216.60
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	811000- CONTRALORIA	489.88	7,348.21	2,650.00	4,408.92	1,045.36	0	12,802.49	1,911.59	845.04	0	2,756.63	10,045.86
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0	11,213.19	1,572.11	730.81	3241.02	5,543.94	5,669.25
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	4369.32	7,560.03	6,619.25
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADAL	504.25	7,563.69	2,650.00	4,034.00	1,045.36	0	12,643.05	1,877.53	869.82	75.63	2,822.98	9,820.07
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DE	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0	14,263.85	2,223.74	1,036.45	4531.91	7,792.10	6,471.75
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	892.5	4,083.21	10,096.07
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0	14,179.28	2,205.67	985.04	85.66	3,276.3	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 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 JAI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0	10,789.53	1,391.13	730.81	3665.2	5,787.14	5,002.39
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	2,650.00	3,389.28	1,045.36	0	10,789.53	1,481.62	730.81	3241.55	5,453.98	5,335.55
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA	591.22	8,868.27	2,650.00	4,138.54	1,045.36	0	14,052.17	2,178.52	1,019.85	88.68	3,287.05	10,765.12
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLAN	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	0	3,068.74	10,539.50
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAY	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	3818.34	6,887.08	6,721.16
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4264.02	7,332.76	6,275.48
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA L	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUTI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4244.66	7,313.40	6,294.84
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE L	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0	10,087.63	1,331.70	709.00	3344.65	5,385.35	4,702.28
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4368.66	7,437.40	6,170.84
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLER	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0	10,087.63	1,331.70	709.00	3144.65	5,185.35	4,902.28
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO C	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	876.07	3,944.81	9,663.43
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0	10,087.63	1,331.70	709.00	61.65	2,102.35	7,985.28
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABE	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	5080.64	8,149.38	5,458.86
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0	10,365.87	1,391.13	730.81	1903.16	4,025.10	6,340.77
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	15/05/2001	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	3756.66	6,825.40	6,782.84
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4296.1	7,364.84	6,243.40
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METRC	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0	10,087.63	1,331.70	709.00	2730.18	4,770.88	5,316.75
BASE	A	15	18741	SERRANO MADERA YOLANDA MER	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	2,650.00	3,043.74	1,045.36	0	10,611.41	1,443.57	750.07	3527.22	5,720.86	4,890.55
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL	504.25	7,563.69	2,650.00	3,529.75	1,045.36	0	12,138.80	1,769.83	869.82	3857.64	6,497.29	5,641.51
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUTI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4244.65	7,313.39	6,294.85
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0	10,365.87	1,300.63	730.81	3665.21	5,696.65	4,669.22
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0	14,965.89	2,373.69	1,091.50	1233.62	4,698.81	10,267.08
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAI	489.88	7,348.21	2,650.00	3,429.16	1,045.36	0	11,822.73	1,702.31	845.04	73.48	2,620.83	9,201.90
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4368.65	7,437.39	6,170.85
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	3420.45	6,489.19	7,119.05
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0	10,087.63	1,331.70	709.00	3144.65	5,185.35	4,902.28
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	2,650.00	4,800.88	1,045.36	685.84	16,819.67	2,800.05	1,183.07	5246.98	9,230.10	7,589.57
BASE	P	0	18791	ROMERO LIMA LETICIA GUADALUP	TRABAJADOR SOCIAL	01/01/2002	731000-DEPTO DEL CENTRO METRC	538.26	0.00	0	0	0	0	0	0.00	0.00	0	0	0
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	2,741.48	1,045.36	0	9,661.46	1,240.67	675.58	2996.75	4,913.00	4,748.46
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ A	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	2,741.48	1,045.36	0	9,661.46	1,240.67	675.58	2996.75	4,913.00	4,748.46
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0	11,626.69	1,660.44	829.67	130.15	2,620.26	9,006.43
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0	11,626.69	1,660.44	829.67	3680.14	6,170.25	5,456.44
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGE	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	1,961.72	985.04	4939.69	7,886.45	5,721.79
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4345.26	7,414.00	6,194.24
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4244.65	7,313.39	6,294.85
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0	11,626.69	1,660.44	829.67	2716.41	5,206.52	6,420.17
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	2,650.00	3,366.79	1,045.36	0	11,626.69	1,660.44	829.67	3807.76	6,297.87	5,328.82
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0	14,965.89	2,373.69	1,091.50	250	3,715.19	11,250.70
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4368.66	7,437.40	6,170.84
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	3,429.16	1,045.36	0	11,822.73	1,702.31	845.04	4493.84	7,041.19	4,781.54
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,650.00	3,475.85	1,045.36	0	11,969.53	1,733.67	856.56	74.48	2,664.71	9,304.82
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METRC	569.85	8,547.77	2,650.00	3,988.95	1,045.36	0	13,582.08	2,078.11	982.99	4274.79	7,335.89	6,246.19
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0	14,263.85	2,223.74	1,036.45	3144.94	6,405.13	7,858.72
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	1,961.72	985.04	4939.7	7,886.46	5,721.78
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	2,650.00	3,777.62	1,045.36	0	12,917.86	1,936.23	930.91	3080.95	5,948.09	6,969.77
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0	10,365.87	1,391.13	730.81	3900.84	6,022.78	4,343.09
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENE	543.27	8,148.98	2,650.00	3,802.89	1,045.36	0	12,997.23	1,837.14	937.13	624.76	3,399.03	9,598.20
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	2,650.00	3,366.79	1,045.36	0	11,626.69	1,557.70	829.67	553.12	2,940.49	8,686.20
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	440.1	6,601.55	2,650.00	3,080.70	1,045.36	0	10,727.61	1,468.39	759.18	3265.46	5,493.03	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4244.65	7,313.39	6,294.85
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	643.66	3,712.40	9,895.84
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADA	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	1,961.72	985.04	656.7	3,603.46	10,004.78
BASE	A	15	18932	MOYA GERVASCIO SUSANA GUADA	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENES	440.1	6,601.55	2,650.00	3,080.70	1,045.36	0	10,727.61	1,468.39	759.18	3931.18	6,158.75	4,568.86
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METR	504.25	7,563.69	2,650.00	3,529.75	1,045.36	0	12,138.80	1,769.83	869.82	3747.64	6,387.29	5,751.51
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGM	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331000-DEPTO DE DESARROLLO DE	533.38	8,000.66	2,650.00	3,733.66	1,045.36	0	12,779.68	1,906.72	920.08	2115.5	4,942.30	7,837.38
BASE	A	15	18940	SANCHEZ NAPOLDES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	2,650.00	3,802.89	1,045.36	0	12,997.23	1,953.19	937.13	81.48	2,971.80	10,025.43
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4368.66	7,437.40	6,170.84
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0	14,263.85	2,223.74	1,036.45	4776.11	8,036.30	6,227.55
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0	10,365.87	1,391.13	730.81	3241.55	5,363.49	5,002.38
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	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METR	543.27	8,148.98	2,650.00	3,802.89	1,045.36	0	12,997.23	1,953.19	937.13	81.49	2,971.81	10,025.42
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METR	440.1	6,601.55	2,650.00	3,080.70	1,045.36	0	10,727.61	1,468.39	759.18	4675.76	6,903.33	3,824.28
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4326.86	7,395.60	6,212.64
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGEL	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4419.85	7,488.59	6,119.65
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	3542.84	6,611.58	6,996.66
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	897.36	3,966.10	9,642.14
BASE	A	15	18990	VAZQUEZ RIOS JOSE DE JESUS	AUXILIAR TECNICO EN SERVICIOS G	19/04/2004	351200- JEFRA DE MANT DE INMUE	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0	14,263.85	2,223.74	1,036.45	3897.89	7,158.08	7,105.77
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4368.66	7,437.40	6,170.84
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y F	404.6	6,068.93	2,650.00	2,832.20	1,045.36	0	9,946.49	1,215.13	697.93	3500.29	5,413.35	4,533.14
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	2,650.00	3,805.97	1,045.36	0	13,007.00	1,955.27	937.90	4756.99	7,650.16	5,356.84
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SC	03/05/2004	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	3913.5	6,982.24	6,626.00
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABE	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0	14,965.89	2,238.54	1,091.50	1927.66	5,257.70	9,708.19
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASM	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,043.74	1,045.36	0	10,611.41	1,443.57	750.07	1805.86	3,999.50	6,611.91
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	4368.65	7,437.39	6,170.85
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.67	2,650.00	3,112.48	1,045.36	0	10,827.51	1,489.73	767.01	3673.11	5,929.85	4,897.66
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,007.34	1,045.36	0	10,497.02	1,419.14	741.10	64.44	2,224.68	8,272.34
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RU	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO,	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0	14,965.89	2,373.69	1,091.50	0	3,465.19	11,500.70
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	5229.17	8,297.91	5,310.33
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSU	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCAD	440.1	6,601.55	2,650.00	3,080.70	1,045.36	0	10,727.61	1,374.39	759.18	3501.28	5,634.85	5,092.76
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	2,650.00	4,396.98	1,045.36	0	14,864.40	2,352.01	1,083.54	1494.22	4,929.77	9,934.63
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	19038	RUBIO ROMERO CELIA CRUZ	TRABAJADOR -A- SOCIAL	02/08/2004	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	0	3,068.74	10,539.50
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDE	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,650.00	3,315.41	1,045.36	0	11,465.19	1,524.77	817.01	3993.67	6,335.45	5,129.74
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUTI	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0	14,965.89	2,373.69	1,091.50	4820.41	8,285.60	6,680.29
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y AS	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0	14,263.85	2,223.74	1,036.45	0	3,260.19	11,003.66
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0	13,608.24	2,083.70	985.04	5590.72	8,659.46	4,948.78
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y AS	612.3	9,184.47	2,650.00	4,286.10	1,045.36	0	14,515.93	2,277.58	1,056.21	91.84	3,425.63	11,090.30
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIC	473.63	7,104.42	2,650.00	2,841.78	1,045.36	0	10,991.56	1,524.77	817.01	3520.04	5,861.82	5,129.74
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADAL	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,350.70	750.07	3557.14	5,657.91	4,518.68
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDR	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	1310.66	4,257.42	8,779.78
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	0	2,946.76	10,090.44
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y F	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,072.06	750.07	3270.5	5,092.63	5,083.96
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENES	504.25	7,563.69	2,650.00	3,025.50	1,045.36	504.25	12,138.80	1,769.83	869.82	3190.98	5,830.63	6,308.17
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y AS	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4261.44	7,591.48	6,741.66
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	1276.66	4,223.42	8,813.78
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4063.37	7,010.13	6,027.07
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	0	2,946.76	10,090.44
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	5117.87	8,064.63	4,972.57
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0	13,663.01	2,095.40	1,036.45	4825.99	7,957.84	5,705.17
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,350.70	750.07	65.22	2,165.99	8,010.60
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METR	534.06	8,010.85	2,650.00	3,204.36	1,045.36	0	12,260.57	1,795.84	921.25	250	2,967.09	9,293.48
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	1215.76	4,162.52	8,874.68
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUAR	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUT	612.3	9,184.47	2,650.00	3,673.80	1,045.36	0	13,903.63	2,146.79	1,056.21	4258.84	7,461.84	6,441.79
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,839.75	985.04	4939.7	7,764.49	5,272.71
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	2,650.00	2,939.28	1,045.36	0	11,332.85	1,597.67	845.04	5109.19	7,551.90	3,780.95
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGE	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUT	529.07	7,936.05	2,650.00	3,174.42	1,045.36	0	12,155.83	1,773.46	912.65	4106.36	6,792.47	5,363.36
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLER	PROMOTOR INFANTIL COMUNITAR	19/07/2005	751140- CDC 17 LOMAS DE TABAC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4702.91	8,032.95	6,300.19
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MO	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,350.70	750.07	2171.22	4,271.99	5,904.60
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4610.19	7,556.95	5,480.25
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA AN	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4357.25	7,304.01	5,733.19
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIAN	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4244.66	7,191.42	5,845.78
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	201.66	3,148.42	9,888.78
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHIN	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0	11,332.85	1,597.67	845.04	765.68	3,208.39	8,124.46
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631000-DEPTO DE LA DELEGACION	632.75	9,491.29	2,650.00	3,796.50	1,045.36	0	14,333.15	2,238.54	1,091.50	4594.91	7,924.95	6,408.20
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4368.66	7,315.42	5,721.78
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	2687.48	5,634.24	7,402.96
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAN	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0	11,332.85	1,597.67	845.04	3948.48	6,391.19	4,941.66
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4384.16	7,330.92	5,706.28
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0	11,332.85	1,597.67	845.04	3675	6,117.71	5,215.14
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,839.75	985.04	2610.85	5,435.64	7,601.56
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	200	3,146.76	9,890.44
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	3769.28	6,716.04	6,321.16
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	1142.08	14,179.28	2,205.67	985.04	85.65	3,276.36	10,902.92
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4892.54	8,222.58	6,110.56
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	341000-DEPTO DE RECURSOS FINA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,350.70	750.07	334.98	2,435.75	7,740.84
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	331000-DEPTO DE DESARROLLO DE	447.4	6,711.03	2,650.00	2,684.40	1,045.36	0	10,440.79	1,311.57	771.77	3870.51	5,953.85	4,486.94
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	0	2,946.76	10,090.44
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARM	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0	13,663.01	2,095.40	1,036.45	2654.85	5,786.70	7,876.31
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JE	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4368.66	7,315.42	5,721.78
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4122.66	7,069.42	5,967.78
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0	13,663.01	2,095.40	1,036.45	0	3,131.85	10,531.16
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDR	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	3585.66	6,532.42	6,504.78
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	0	2,946.76	10,090.44
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENE	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0	11,332.85	1,597.67	845.04	3674.21	6,116.92	5,215.93
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZ	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA EL	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSAN	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0	13,663.01	2,095.40	1,036.45	3658	6,789.85	6,873.16
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALU	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTIS	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,257.82	750.07	3667.04	5,674.93	4,501.66
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMA	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0	11,145.72	1,557.70	829.67	3297.33	5,684.70	5,461.02
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATÉ	543.27	8,148.98	2,650.00	3,259.62	1,045.36	0	12,453.96	1,837.				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0	11,145.72	1,557.70	829.67	3218.4	5,605.77	5,539.95
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	1094.91	4,041.67	8,995.53
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	3463.1	6,793.14	7,540.00
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0	9,942.21	1,210.14	730.81	3483.21	5,424.16	4,518.05
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHIN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	0	2,946.76	10,090.44
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	404.6	6,068.93	2,650.00	2,427.60	1,045.36	0	9,541.89	1,215.13	697.93	3137.24	5,050.30	4,491.59
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	2,650.00	2,893.38	1,045.36	0	11,172.22	1,563.36	831.85	3781.29	6,176.50	4,995.72
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.66	2,650.00	2,667.84	1,045.36	0	10,382.86	1,394.76	767.01	3921.74	6,083.51	4,299.35
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	444.64	6,669.66	2,650.00	2,667.84	1,045.36	0	10,382.86	1,394.76	767.01	3459.7	5,621.47	4,761.39
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	2930.62	5,877.38	7,159.82
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUP	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0	9,942.21	1,300.63	730.81	3241.54	5,272.98	4,669.23
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4702.91	8,032.95	6,300.19
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	5021.55	8,351.59	5,981.55
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4842.37	8,172.41	6,160.73
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4841.29	8,171.33	6,161.81
BASE	P	0	19316	REYNOSO GODINEZ MONICA GABRI	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	0.00	0	0	0	0	0	0.00	0.00	0	0	0
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.90	2,650.00	2,541.96	1,045.36	0	9,942.22	1,300.64	730.81	3437.82	5,469.27	4,472.95
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,478.61	799.26	4528.16	6,806.03	3,969.42
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,478.61	799.26	0	2,277.87	8,497.58
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0	9,942.21	1,300.63	730.81	3148.55	5,179.99	4,762.22
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,478.61	799.26	127.5	2,405.37	8,370.08
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARM	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	2,650.00	2,541.96	1,045.36	0	9,942.22	1,300.64	730.81	3350.95	5,382.40	4,559.82
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,379.64	799.26	3929.33	6,108.23	4,667.22
BASE	A	15	19325	ORTEGA BOJORQUEZ JEANIM GABRI	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,839.75	985.04	4939.69	7,764.48	5,272.72
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,478.61	799.26	3187.5	5,465.37	5,310.08
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	571.04	13,608.24	2,083.70	985.04	5789.8	8,858.54	4,749.70
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	2,650.00	2,541.96	1,045.36	0	9,942.21	1,210.14	730.81	487.21	2,428.16	7,514.05
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	1,968.23	1,091.50	6164.41	9,224.14	5,109.00
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGE	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,478.61	799.26	69.5	2,347.37	8,428.08
BASE	P	0	19333	VAZQUEZ ZAMBRANO JULIETA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	0.00	0	0	0	0	0	0.00	0.00	0	0	0
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADAL	440.1	6,601.55	2,650.00	2,640.60	1,045.36	0	10,287.51	1,374.39	759.18	466.02	2,599.59	7,687.92
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,478.61	799.26	3545.5	5,823.37	4,952.08
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4984.22	7,930.98	5,106.22
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	3756.66	6,703.42	6,333.78
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETT	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4132.36	7,079.12	5,958.08
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	2,650.00	3,638.22	1,045.36	0	13,779.09	2,120.19	1,045.98	90.95	3,257.12	10,521.97
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	5038.38	8,368.42	5,964.72
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4443.89	7,390.65	5,646.55
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0	12,378.20	1,820.96	930.91	4128.95	6,880.82	5,497.38
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTON	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	331000-DEPTO DE DESARROLLO DE	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0	12,378.20	1,705.69	930.91	620.6	3,257.20	9,121.00
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DI	606.37	9,095.51	2,650.00	3,638.22	1,045.36	0	13,779.09	2,120.19	1,045.98	6160.71	9,326.88	4,452.21
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0	10,775.45	1,478.61	799.26	3581.81	5,859.68	4,915.77
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0	9,942.21	1,300.63	730.81	3502.52	5,533.96	4,408.25
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,466.06	1,045.36	0	9,676.62	1,156.11	709.00	3465.66	5,330.77	4,345.85
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETIT	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN A	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4792.35</		



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUC	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABA	404.6	6,068.93	2,650.00	2,427.60	1,045.36	0	9,541.89	1,128.70	697.93	4089.5	5,916.13	3,625.76
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METRO	560.36	8,405.35	2,650.00	3,362.16	1,045.36	0	12,812.87	1,913.81	966.62	84.05	2,964.48	9,848.39
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y F	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0	11,145.72	1,557.70	829.67	3775.15	6,162.52	4,983.20
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751310- CDC 1 PARAISOS DEL COLL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	2694.91	6,024.95	8,308.19
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINI	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUD	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	5188.28	8,518.32	5,814.82
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMUE	543.27	8,148.98	2,650.00	3,259.62	1,045.36	0	12,453.96	1,837.14	937.13	663.14	3,437.41	9,016.55
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	3431.66	6,378.42	6,658.78
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA C	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	2,577.72	1,045.36	0	10,067.40	1,327.37	741.10	3536.63	5,605.10	4,462.30
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,350.70	750.07	3696.56	5,797.33	4,379.26
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUAD	EDUCADORA	09/03/2009	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTER	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4840.91	8,170.95	6,162.19
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19413	LEON BENITIZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	0	3,330.04	11,003.10
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRI	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,839.75	985.04	571.04	3,395.83	9,641.37
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4368.66	7,315.42	5,721.78
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4840.91	8,170.95	6,162.19
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUTI	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0	10,176.59	1,350.70	750.07	65.22	2,165.99	8,010.60
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0	12,378.20	1,820.96	930.91	80.95	2,832.82	9,545.38
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0	12,378.20	1,820.96	930.91	80.95	2,832.82	9,545.38
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUE	585.46	8,781.86	2,650.00	3,512.76	1,045.36	0	13,339.98	2,026.40	1,009.91	4478.82	7,515.13	5,824.85
BASE	A	15	19436	VAZQUEZ ESTRADA OYUKI YAZMIN	ABOGADO	21/05/2009	631100-COORD DE CUSTODIA, TUTI	685.84	10,287.59	2,650.00	4,115.04	1,045.36	0	15,447.99	2,477.43	1,183.07	5245.89	8,906.39	6,541.60
BASE	A	15	19438	RAMIREZ ARIAS EVERARD	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA	543.71	8,155.67	2,650.00	3,262.26	1,045.36	0	12,463.29	1,839.14	937.90	4177.86	6,954.90	5,508.39
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	4840.91	8,170.95	6,162.19
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y F	529.07	7,936.05	2,650.00	3,174.42	1,045.36	0	12,155.83	1,773.46	912.65	4932.36	7,168.47	4,537.36
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4368.66	7,315.42	5,721.78
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIM	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0	11,145.72	1,557.70	829.67	3575.15	5,962.52	5,183.20
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELD	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	143.66	3,090.42	9,946.78
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV	533.38	8,000.66	2,650.00	3,200.28	1,045.36	0	12,246.30	1,792.79	920.08	4080.62	6,793.49	5,452.81
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGEN	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0	14,333.14	2,238.54	1,091.50	5769.5	9,099.54	5,233.60
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MI	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4418.19	7,364.95	5,672.25
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4275.11	7,221.87	5,815.33
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	4301.88	7,248.64	5,788.56
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRI	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURN	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDI	482.23	7,233.48	2,650.00	2,893.38	1,045.36	0	11,172.22	1,563.36	831.85	4906.04	7,301.25	3,870.97
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDI	560.36	8,405.35	2,650.00	2,801.80	1,045.36	0	12,252.51	1,794.11	966.62	4287.05	7,047.78	5,204.73
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	504.25	7,563.69	2,650.00	2,521.25	1,045.36	0	11,130.30	1,446.70	869.82	4355.7	6,672.22	4,458.08
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS AL	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	2,650.00	2,521.25	1,045.36	0	11,130.30	1,554.41	869.82	75.64	2,499.87	8,630.43
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	560.36	8,405.35	2,650.00	2,801.80	1,045.36	0	12,252.51	1,794.11	966.62	4286.97	7,047.70	5,204.81
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	2,650.00	2,521.25	1,045.36	0	11,130.30	1,446.70	869.82	579.89	2,896.41	8,233.89
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0	12,378.20	1,820.96	930.91	1747.95	4,499.82	7,878.38
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	751410 -CDC 3 SANTA ANA TEPETIT	393.32	5,899.76	2,650.00	1,966.60	1,045.36	0	8,911.72	1,080.52	678.47	4188.95	5,947.94	2,963.78
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE L	571.04	8,565.60	2,650.00	2,855.20	1,045.36	0	12,466.16	1,839.75	985.04	559.76	3,384.55	9,081.61
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUTI	908.27	13,624.02	2,650.00	4,280.65	1,045.36	0	18,950.03	3,301.11	1,566.76	5033.38	9,901.25	9,048.78
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,163.75	1,045.36	0	13,700.39	2,103.38	1,091.50	94.91	3,289.79	10,410.60
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	2,650.00	2,316.70	1,045.36	0	10,312.11	1,379.64	799.26	69.5	2,248.40	8,063.71
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALD	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	2,855.20	1,045.36	0	12,466.16	1,839.75	985.04	2585.66	5,410.45	7,055.71
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	2,650.00	0	1,045.36	0	6,919.98	679.92	675.58	58.75	1,414.25	5,505.73
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,055.05	1,045.36	0	9,265.61	1,068.32	709.00</			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	2,404.85	1,045.36	0	10,664.75	1,454.97	829.67	3680.15	5,964.79	4,699.96
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	2,404.85	1,045.36	0	10,664.75	1,454.97	829.67	72.15	2,356.79	8,307.96
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALU	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METRC	440.1	6,601.55	2,650.00	2,200.50	1,045.36	0	9,847.41	1,280.38	759.18	2414.12	4,453.68	5,393.73
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0	9,634.90	1,234.99	779.84	3516.81	5,531.64	4,103.26
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0	9,634.90	1,234.99	779.84	3673.47	5,688.30	3,946.60
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE	444.64	6,669.67	2,650.00	1,778.56	1,045.36	0	9,493.59	1,204.81	767.01	66.7	2,038.52	7,455.07
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,650.00	1,923.88	1,045.36	0	10,183.78	0.00	829.67	9222.15	10,051.82	131.96
BASE	A	15	19698	IÑIGUEZ SAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0	9,094.89	1,119.65	730.81	3148.85	4,999.31	4,095.58
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE J	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0	9,094.89	1,119.65	730.81	3590.39	5,440.85	3,654.04
BASE	A	15	19700	SANTILLAN GOMEZ JOSE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METRC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	2704.65	4,481.97	4,372.63
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	1,566.56	1,045.36	0	8,486.54	989.70	675.58	2508.75	4,174.03	4,312.51
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0	13,067.64	1,968.23	1,091.50	94.91	3,154.64	9,913.00
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METRC	543.27	8,148.98	2,650.00	2,173.08	1,045.36	0	11,367.42	1,605.06	937.13	1081.48	3,623.67	7,743.75
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	2,284.16	1,045.36	0	11,895.12	1,717.77	985.04	2821.12	5,523.93	6,371.19
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	1,566.56	1,045.36	0	8,486.54	989.70	675.58	2434.07	4,099.35	4,387.19
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	3194.65	4,971.97	3,882.63
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	751430- CDC 20 ARENALES TAPATIC	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0	13,067.64	1,968.23	1,091.50	4840.91	7,900.64	5,167.00
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	2,650.00	2,158.64	1,045.36	1079.32	12,378.20	1,820.96	930.91	80.94	2,832.81	9,545.39
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CA	404.6	6,068.93	2,650.00	1,618.40	1,045.36	0	8,732.69	1,042.28	697.93	60.68	1,800.89	6,931.80
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0	9,094.89	1,119.65	730.81	2787.54	4,638.00	4,456.89
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	2479	4,256.32	4,598.28
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	2,650.00	2,116.28	1,045.36	0	11,097.69	1,434.43	912.65	608.43	2,955.51	8,142.18
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y	415.84	6,237.61	2,650.00	1,663.36	1,045.36	0	8,946.33	1,087.91	717.33	2658.38	4,463.62	4,482.71
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV	415.84	6,237.61	2,650.00	1,663.36	1,045.36	0	8,946.33	1,087.91	717.33	2736.37	4,541.61	4,404.72
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0	9,094.89	1,119.65	730.81	63.54	1,914.00	7,180.89
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	3144.65	4,921.97	3,322.63
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GA	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	0	1,045.36	0	9,610.96	1,229.88	985.04	0	2,214.92	7,396.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGE	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0	13,067.64	1,968.23	1,091.50	94.91	3,154.64	9,913.00
BASE	A	15	19778	CASTRO VIRAMONTES EMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	0	1,045.36	0	9,610.96	1,229.88	985.04	0	2,214.92	7,396.04
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0	9,634.90	1,041.86	779.84	5693.05	7,514.75	2,120.15
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHIN	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0	9,634.90	1,234.99	779.84	67.81	2,082.64	7,552.26
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0	13,067.64	1,968.23	1,091.50	4841.42	7,901.15	5,166.49
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLU	463.34	6,950.06	2,650.00	1,853.36	1,045.36	0	9,848.78	1,280.68	799.26	3717.6	5,797.54	4,051.24
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METRC	429.62	6,444.32	2,650.00	1,718.48	1,045.36	0	9,208.16	1,143.84	741.10	898.44	2,783.38	6,424.78
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	2,650.00	1,694.64	1,045.36	0	9,094.89	1,119.65	730.81	2171.54	4,022.00	5,072.89
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTR	533.38	8,000.66	2,650.00	2,133.52	1,045.36	0	11,179.54	1,564.93	920.08	3409.01	5,894.02	5,285.52
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	980.53	709.00	3693.66	5,383.19	3,471.41
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMA	480.97	7,214.54	2,650.00	1,923.88	1,045.36	0	10,183.78	1,352.23	829.67	3074.14	5,256.04	4,927.74
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALIA	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METRC	434.82	6,522.31	2,650.00	1,739.28	1,045.36	0	9,306.95	1,164.94	750.07	2779.22	4,694.23	4,612.72
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	980.53	709.00	3555.66	5,245.19	3,609.41
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	0	9,208.16	1,143.84	741.10	1277.65	3,162.59	6,045.57
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACH	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLU	444.64	6,669.67	2,650.00	1,778.56	1,045.36	0	9,493.59	1,204.81	767.01	2925.7	4,897.52	4,596.07
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	2,284.16	1,045.36	0	11,895.12	1,595.80	985.04	4084.62	6,665.46	5,229.66
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	2,650.00	1,978.88	1,045.36	0	10,445.01	1,408.03	853.39	74.2	2,335.62	8,109.39
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	0	9,208.16	1,143.84	741.10	2063.18	3,948.12	5,260.04
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	892.74	709.00	3449.67	5,051.41	3,803.19
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	2522.65	4,329.97	4,524.63
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,650.00	1,739.28	1,045.36	0	9,306.95	1,164.94	750.07	2796	4,711.01	4,595.94
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	2,650.00	0	1,045.36	0	7,210.56	731.99	709.00	2704.65	4,145.64	3,064.92
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METRC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	2930.15	4,707.47	4,147.13
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE														



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZET	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	789.23	1,677.53	3,527.93
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	41.6	929.9	4,275.56
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	975.6	1,863.90	3,341.56
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHAN	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	1772.6	2,660.90	2,544.56
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	41.6	929.9	4,275.56
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	2,650.00	0	1,045.36	0	4,367.30	318.70	382.02	879.22	1,579.94	2,787.36
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	1824.6	2,712.90	2,492.56
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	751150- CDC 18 VILLAS DE GUADALUPE	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	191.6	1,079.90	4,125.56
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	2,650.00	0	1,045.36	0	4,890.06	375.58	442.14	887.94	1,705.66	3,184.40
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	2,650.00	0	1,045.36	0	4,890.06	375.58	442.14	38.45	856.17	4,033.89
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	2,650.00	0	1,045.36	0	4,367.30	318.70	382.02	33.22	733.94	3,633.36
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	2,650.00	0	1,045.36	0	4,367.30	318.70	382.02	577.22	1,277.94	3,089.36
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741130-CAIC COTOS JARDINADOS	221.46	3,321.94	2,650.00	0	1,045.36	0	4,367.30	318.70	382.02	33.22	733.94	3,633.36
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	1824.6	2,712.90	2,492.56
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741050-JEFRA DE CDI 4 - MELVIN JORDAN	277.34	4,160.10	2,650.00	0	1,045.36	0	5,205.46	409.89	478.41	0	888.3	4,317.16
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPARTAMENTO DE CENTROS DE ATENCION	20/12/1995	731000-DEPTO DEL CENTRO METROPOLITANO	1,257.28	18,859.24	2,650.00	10,058.24	1,045.36	0	29,962.84	6,258.75	2,168.81	5108.14	13,535.70	16,427.14
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	2,650.00	4,700.15	1,045.36	0	15,817.32	2,564.30	1,158.26	5694.4	9,416.96	6,400.36
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	2,650.00	8,800.96	1,045.36	0	28,705.56	5,881.57	2,168.81	0	8,050.38	20,655.18
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100-JEFATURA DE ALMACÉN	671.45	10,071.81	2,650.00	4,700.15	1,045.36	0	15,817.32	2,564.30	1,158.26	58	3,780.56	12,036.76
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	2,650.00	3,540.04	1,045.36	0	12,171.16	1,776.74	872.36	3407	6,056.10	6,115.06
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	2,650.00	4,028.70	1,045.36	0	15,145.87	2,412.14	1,158.26	3658	7,228.40	7,917.47
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIMIENTO VEHICULAR	744.58	11,168.73	2,650.00	4,467.48	1,045.36	0	16,681.57	2,767.57	1,284.40	0	4,051.97	12,629.60
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y FORTALECIMIENTO	744.58	11,168.73	2,650.00	4,467.48	1,045.36	0	16,681.57	2,767.57	1,284.40	800	4,851.97	11,829.60
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	2,650.00	4,467.48	1,045.36	0	16,681.57	2,767.57	1,284.40	108	4,159.97	12,521.60
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	2,650.00	4,093.62	1,045.36	0	15,373.09	2,460.67	1,176.92	3819.83	7,457.42	7,915.67
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COMUNITARIO	631.75	9,476.32	2,650.00	3,790.50	1,045.36	0	14,312.18	2,234.06	1,089.78	0	3,323.84	10,988.34
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMPUTACION	02/07/2009	531100-JEFRA DE SIST Y ASISTENCIA	614.29	9,214.39	2,650.00	3,685.74	1,045.36	0	13,945.49	2,155.73	1,059.65	2400.74	5,616.12	8,329.37
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTACION	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA	614.29	9,214.40	2,650.00	3,685.74	1,045.36	0	13,945.50	2,155.74	1,059.66	2600	5,815.40	8,130.10
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ASISTENCIA	384.05	5,760.68	0	0.01	0	0	5,760.69	428.52	662.48	1814.05	2,905.05	2,855.64
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	2,650.00	0.01	1,045.36	0	7,114.30	714.74	697.93	2683.51	4,096.18	3,018.12
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JACQUELINE	463.34	6,950.05	2,650.00	1,853.36	1,045.36	0	9,848.77	1,280.67	799.26	3240.22	5,320.15	4,528.62
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	2,650.00	1,694.64	1,045.36	0	9,094.89	1,119.65	730.81	0	1,850.46	7,244.43
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	2,650.00	0	1,045.36	0	7,114.29	642.24	697.93	404.6	1,744.77	5,369.52
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METROPOLITANO	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0	8,854.60	1,068.32	709.00	1712	3,489.32	5,365.28
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENAS TAPATIC	411.01	6,165.20	2,650.00	0	1,045.36	0	7,210.56	731.99	709.00	0	1,440.99	5,769.57
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y MANTENIMIENTO	533.38	8,000.66	2,650.00	0	1,045.36	0	9,046.02	1,109.21	920.08	0	2,029.29	7,016.73
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUEBLES	429.62	6,444.32	2,650.00	0	1,045.36	0	7,489.68	782.01	741.10	0	1,523.11	5,966.57
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTRACCION	671.46	10,071.97	2,650.00	5,371.68	1,045.36	0	16,489.01	2,722.28	1,158.28	0	3,880.56	12,608.45
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	2,650.00	3,480.12	1,045.36	0	14,001.80	2,167.76	1,089.78	5064.42	8,321.96	5,679.84
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y FORTALECIMIENTO	671.46	10,071.96	2,650.00	2,785.43	1,045.36	0	13,902.75	2,146.60	1,158.28	3098	6,402.88	7,499.87
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJO SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	1,135.01	17,025.22	2,650.00	3,658.06	1,045.36	0	21,728.64	3,954.64	1,957.90	0	5,912.54	15,816.10
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	2,650.00	4,088.40	1,045.36	0	19,335.28	3,391.72	1,633.17	0	5,024.89	14,310.39
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINANCIEROS	671.46	10,071.97	2,650.00	3,164.66	1,045.36	0	14,281.99	2,227.61	1,158.28	5986	9,371.89	4,910.10
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2021	741020-JEFRA DE CDI 1 - CARMEN ALONSO	671.46	10,071.96	2,650.00	0	1,045.36	0	11,117.32	1,551.64	1,158.28	5036.23	7,746.15	3,371.17
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASTAÑO	671.46	10,071.96	2,650.00	2,120.10	1,045.36	0	13,237.42	2,004.49	1,158.28	3500	6,662.77	6,574.65
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIMIENTO VEHICULAR	671.46	10,071.97	2,650.00	3,167.25	1,045.36	0	14,284.58	2,228.16	1,158.28	0	3,386.44	10,898.14
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	2,650.00	3,138.20	1,045.36	0	24,364.10	4,579.13	2,320.76	3494.14	10,394.03	13,970.07
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SANDOVAL	SUPERVISOR DE PROGRAMAS	06/05/2009	351200- JEFRA DE MANT DE INMUEBLES	546.36	8,195.45	2,650.00	3,090.00	1,045.36	0	12,330.81	1,810.84	942.48	3691	6,444.32	5,886.49
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	2,650.00	2,178.75	1,045.36	0	12,480.51	1,842.81	1,064.49	2404.84	5,312.14	7,168.37
DETER-CONF	A	15	19518	SANCHEZ SOLANO RUTH VERONICA	JEFE DE AREA B	01/10/2021	741040-JEFRA DE CDI 3 - DRA IRENE	671.46	10,071.96	2,650.00	0	1,045.36	0	11,117.32	1,551.64	1,158.28	2858	5,567.92	5,549.40
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2021	751300-JEFRA DE DESARROLLO COMUNITARIO	671.46	10,071.96	2,650.00	0</								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBER	JEFE DE AREA B	01/10/2021	631300-SUBDELEGACIÓN DE LA DE	671.46	10,071.96	2,650.00	0	1,045.36	0	11,117.32	1,551.64	1,158.28	0	2,709.92	8,407.40
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2021	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	2,650.00	0	1,045.36	0	6,678.26	636.60	647.78	0	1,284.38	5,393.88
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741110- CAIC LA CORONILLA	376.99	5,654.86	2,650.00	0	1,045.36	0	6,700.22	640.54	650.31	1018	2,308.85	4,391.37
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741120- CAIC MIRAMAR	376.99	5,654.86	2,650.00	0	1,045.36	0	6,700.22	640.54	650.31	0	1,290.85	5,409.37
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741050-JEFRA DE CDI 4 - MELVIN JC	376.99	5,654.86	2,650.00	0	1,045.36	0	6,700.22	640.54	650.31	0	1,290.85	5,409.37
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANT	01/10/2021	741140- CAIC LA HIGUERA	376.99	5,654.86	2,650.00	0	1,045.36	0	6,700.22	640.54	650.31	0	1,290.85	5,409.37
DETER-CONF	A	15	19947	GUZMAN VILLARRUJE CATALINA DE	JEFE DE AREA C	01/10/2021	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	2,650.00	0	1,045.36	0	9,825.95	1,275.80	1,009.77	0	2,285.57	7,540.38
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2021	741300-COORD DE AUTISMO (TURN	946.77	14,201.52	2,650.00	0	1,045.36	0	15,246.88	2,433.71	1,633.17	0	4,066.88	11,180.00
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	2,650.00	0	1,045.36	0	9,599.18	1,105.56	983.69	570.25	2,659.50	6,939.68
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL ROSA GUADA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	2,650.00	0	1,045.36	0	9,599.18	1,227.36	983.69	0	2,211.05	7,388.13
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	2,650.00	0	1,045.36	0	9,599.18	1,105.56	983.69	570.25	2,659.50	6,939.68
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2021	721200-JEFRA DE EVALUACIÓN Y DI	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,626.86	1,284.40	5392.58	8,303.84	3,910.25
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL RE	ASESOR JURIDICO B	01/10/2021	411100- UNIDAD DE ASESORÍA JUR	612.3	9,184.47	2,650.00	0	1,045.36	0	10,229.83	1,362.07	1,056.21	0	2,418.28	7,811.55
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2021	411100- UNIDAD DE ASESORÍA JUR	613.36	9,200.39	2,650.00	0	1,045.36	0	10,245.75	1,365.47	1,058.04	0	2,423.51	7,822.24
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2021	721400-JEFRA DE EVALUACIÓN Y DI	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	0	3,070.31	9,143.78
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/09/2021	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	2,650.00	0	1,045.36	0	28,057.57	5,687.17	3,106.40	303	9,096.57	18,961.00
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/09/2021	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	2,650.00	0	1,045.36	0	24,859.59	4,727.78	2,738.64	0	7,466.42	17,393.17
DETER-CONF	A	15	19989	SIMON DE LA MADRID MISAEL ALE	DIRECTOR DE PROGRAMAS	17/09/2021	611000- DIRECCIÓN DE PROGRAMA	1,800.81	27,012.21	2,650.00	0	1,045.36	0	28,057.57	5,687.17	3,106.40	2339.84	11,133.41	16,924.16
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	17/09/2021	411200- JEFRA DE LITIGIOS LABORA	671.46	10,071.96	2,650.00	0	1,045.36	0	11,117.32	1,551.64	1,158.28	0	2,709.92	8,407.40
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTO	JEFE DE DEPARTAMENTO DE RECURS	24/09/2021	341000-DEPTO DE RECURSOS FINA	1,345.37	20,180.59	2,650.00	0	1,045.36	0	21,225.95	3,836.41	2,320.77	5402.54	11,559.72	9,666.23
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	2,650.00	0	1,045.36	0	18,070.58	3,094.26	1,957.90	0	5,052.16	13,018.42
DETER-CONF	A	15	19996	MUÑOZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	2660	5,730.31	6,483.78
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	2,650.00	0	1,045.36	0	24,859.59	4,727.78	2,738.64	0	7,466.42	17,393.17
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRIC	JEFE DEL DEPARTAMENTO DE AQU	01/10/2021	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	2,650.00	0	1,045.36	0	21,225.95	3,836.41	2,320.77	2500	8,657.18	12,568.77
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTEM	01/10/2021	531000- DEPTO DE SISTEMAS Y MO	1,135.01	17,025.22	2,650.00	0	1,045.36	0	18,070.58	3,094.26	1,957.90	0	5,052.16	13,018.42
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2021	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	2,650.00	0	1,045.36	0	28,057.57	5,687.17	3,106.40	2568.96	11,362.53	16,695.04
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LO	COORDINADOR DE NOMINAS	01/10/2021	331100- COORDINACIÓN DE NÓMINA	946.77	14,201.52	2,650.00	0	1,045.36	0	15,246.88	2,433.71	1,633.17	2500	6,566.88	8,680.00
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	COORDINADOR DE ARCHIVO	01/10/2021	221100-COORDINACIÓN DE ARCHIV	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	959	4,029.31	8,184.78
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	2,650.00	0	1,045.36	0	11,117.32	1,551.60	1,158.26	0	2,709.86	8,407.31
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	2,650.00	0	1,045.36	0	18,070.58	3,094.26	1,957.90	8542.41	13,594.57	4,476.01
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABI	01/10/2021	751000-DEPTO DE HABILIDADES Y F	1,135.01	17,025.22	2,650.00	0	1,045.36	0	18,070.58	3,094.26	1,957.90	0	5,052.16	13,018.42
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE	COORDINADOR DE COMUNICACION	01/10/2021	231000-COORD DE COMUNICACIÓN	946.77	14,201.52	2,650.00	0	1,045.36	0	15,246.88	2,433.71	1,633.17	0	4,066.88	11,180.00
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	CONTRALOR	01/10/2021	811000- CONTRALORÍA	1,613.23	24,198.38	2,650.00	0	1,045.36	0	25,243.74	4,843.02	2,782.81	0	7,625.83	17,617.91
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2021	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	2,650.00	0	1,045.36	0	36,756.36	8,296.81	4,106.77	0	12,403.58	24,352.78
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2021	121000-DEPTO DE RELACIONES PÚBL	1,345.37	20,180.54	2,650.00	0	1,045.36	0	21,225.90	3,836.40	2,320.76	0	6,157.16	15,068.74
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/01/2022	211000-DIRECCIÓN GENERAL	908.27	13,624.02	2,650.00	0	1,045.36	0	14,669.38	2,310.36	1,566.76	0	3,877.12	10,792.26
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAG	JEFE DE AREA "A"	01/10/2021	511000- DIRECCIÓN DE PLANEACIÓ	686.67	10,300.00	2,650.00	0	1,045.36	0	11,345.36	1,600.35	1,184.50	0	2,784.85	8,560.51
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIG	SUBDELEGADO DE LA DELEGACION	01/10/2021	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	2,650.00	0	1,045.36	0	15,246.88	2,433.71	1,633.17	3514.18	7,581.06	7,665.82
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE RECAUDACION DE FONDOS	01/10/2021	121000-DEPTO DE RELACIONES PÚBL	1,074.51	16,117.66	2,650.00	0	1,045.36	0	17,163.02	2,880.81	1,853.53	0	4,734.34	12,428.68
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2021	111000-PRESIDENCIA	1,043.22	15,648.27	2,650.00	0	1,045.36	0	16,693.63	2,770.41	1,799.55	0	4,569.96	12,123.67
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZA	JEFE DE AREA A	18/10/2021	341100-JEFRA DE CONTROL PRESUP	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	2917	5,987.31	6,226.78
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MI	SUPERVISOR DE PROGRAMAS	18/10/2021	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	2,650.00	0	1,045.36	0	10,245.72	1,365.46	1,058.04	1416.61	3,840.11	6,405.61
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	20/10/2021	811100- AREA DE INVESTIGACION	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	0	3,070.31	9,143.78
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUAD	SUPERVISOR DE PROGRAMAS	21/10/2021	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	2,650.00	0	1,045.36	0	9,246.22	1,151.97	943.10	1286.02	3,381.09	5,865.13
DETER-CONF	A	15	20035	ZAVALA VILLAGUEN ELIZABETH	JEFE DE AREA B	01/11/2021	741020-JEFRA DE CDI 1 - CARMEN A	671.46	10,071.96	2,650.00	0	1,045.36	0	11,117.32	1,551.64	1,158.28	4413.39	7,123.31	3,994.01
DETER-CONF	A	15	20038	BERMUDEZ GUILLÉN ANDRÉS	JEFE DE AREA A	16/11/2021	641000-DEPTO DE PROTECCIÓN A L	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	2066	5,136.31	7,077.78
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/12/2021	711100- JEFATURA ADMINISTRATIV	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	0	3,070.31	9,143.78
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/12/2021	741130-CAIC COTOS												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE	JEFE DE AREA A	01/02/2022	231100-JEFRA DE PROYE Y AUDIOV	655.64	9,834.54	2,650.00	0	1,045.36	0	10,879.90	1,500.92	1,130.97	0	2,631.89	8,248.01
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	17/01/2022	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	2,650.00	0	1,045.36	0	10,521.68	1,424.41	1,089.78	1667	4,181.19	6,340.49
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DO	SUPERVISOR DE DIAGNOSTICOS Y E	16/02/2022	761000- DEPTO DE TRABAJO SOCIA	568.22	8,523.27	2,650.00	0	1,045.36	0	9,568.63	1,220.84	980.18	150	2,351.02	7,217.61
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	16/02/2022	751130- CDC 16 VISTA HERMOSA	221.46	3,321.94	2,650.00	0	1,045.36	0	4,367.30	318.70	382.02	787.52	1,488.24	2,879.06
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	ENLACE DE VINCULACION ESTRATE	01/02/2022	511000- DIRECCIÓN DE PLANEACIÓ	1,074.51	16,117.66	2,650.00	0	1,045.36	0	17,163.02	2,880.81	1,853.53	200	4,934.34	12,228.68
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHE	SUPERVISOR DE PROGRAMAS	01/02/2022	331300-JEFRA DE PLANEACION Y DI	364.24	5,463.58	2,650.00	0	1,045.36	0	6,508.94	606.26	628.31	0	1,234.57	5,274.37
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALU	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	546.36	8,195.45	2,650.00	0	1,045.36	0	9,240.81	1,150.81	942.48	0	2,093.29	7,147.52
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	16/02/2022	631000-DEPTO DE LA DELEGACION	438.29	6,574.34	2,650.00	0	1,045.36	0	7,619.70	726.77	756.05	2119.29	3,602.11	4,017.59
DETER-CONF	A	15	20068	RODRIGUEZ MONTES GEORGINA EL	SUPERVISOR DE PROGRAMAS	16/02/2022	631100-COORD DE CUSTODIA, TUT	582.78	8,741.76	2,650.00	0	1,045.36	0	9,787.12	1,267.51	1,005.30	3500	5,772.81	4,014.31
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBER	SUPERVISOR DE PROGRAMAS	16/02/2022	351300-JEFRA DE AREA DE DISEÑO,	509.94	7,649.14	2,650.00	0	1,045.36	0	8,694.50	1,034.12	879.65	0	1,913.77	6,780.73
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/03/2022	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	2,650.00	0	1,045.36	0	8,694.50	925.20	879.65	509.94	2,314.79	6,379.71
DETER-CONF	A	15	20071	RAMIREZ FIJARDO GABRIEL	JEFE DE AREA B	01/02/2022	771100- JEFATURA DE ALMACÉN	671.45	10,071.75	2,650.00	0	1,045.36	0	11,117.11	1,551.59	1,158.25	1258	3,967.84	7,149.27
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MAR	JEFE DE AREA "B"	16/03/2022	641000-DEPTO DE PROTECCIÓN A L	671.45	10,071.81	2,650.00	0	1,045.36	0	11,117.17	1,551.60	1,158.26	2500	5,209.86	5,907.31
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUT	17/01/2022	631100-COORD DE CUSTODIA, TUT	946.77	14,201.52	2,650.00	0	1,045.36	0	15,246.88	2,433.71	1,633.17	0	4,066.88	11,180.00
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/02/2022	331100- COORDINACIÓN DE NÓMINA	631.75	9,476.32	2,650.00	0	1,045.36	0	10,521.68	1,424.41	1,089.78	1150	3,664.19	6,857.49
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/06/2022	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	2,650.00	0	1,045.36	0	11,117.33	1,551.64	1,158.28	0	2,709.92	8,407.41
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/07/2022	511000- DIRECCIÓN DE PLANEACIÓ	582.79	8,741.81	2,650.00	0	1,045.36	0	9,787.17	1,267.52	1,005.31	200	2,472.83	7,314.34
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/07/2022	351300-JEFRA DE AREA DE DISEÑO,	671.46	10,071.97	2,650.00	0	1,045.36	0	11,117.33	1,551.64	1,158.28	0	2,709.92	8,407.41
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALB	SUPERVISOR DE PROGRAMAS	01/07/2022	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	2,650.00	0	1,045.36	0	10,521.68	1,424.41	1,089.78	0	2,514.19	8,007.49
DETER-CONF	A	15	20088	LARIOS PROA ADRIANA ELIZABETH	JEFE DE AREA B	01/07/2022	641000-DEPTO DE PROTECCIÓN A L	671.46	10,071.97	2,650.00	0	1,045.36	0	11,117.33	1,551.64	1,158.28	3557.81	6,267.73	4,849.60
DETER-CONF	A	15	20093	DELGADILLO VUZEL OSCAR ISAAC	JEFE DE AREA "C"	01/07/2022	351500- JEFRA DE AREA DE SERV Y	585.37	8,780.59	2,650.00	0	1,045.36	0	9,825.95	1,275.80	1,009.77	4391	6,676.57	3,149.38
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/08/2022	641400-JEFRA DE MODELOS DE ATE	585.37	8,780.59	2,650.00	0	1,045.36	0	9,825.95	1,275.80	1,009.77	0	2,285.57	7,540.38
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA "A"	05/09/2022	531100-JEFRA DE SIST Y ASISTENCIA	638.5	9,577.44	2,650.00	0	1,045.36	0	10,622.80	1,446.01	1,101.41	0	2,547.42	8,075.38
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	19/09/2022	621200- JEFRA DE AREA DE PREVEN	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	0	3,070.31	9,143.78
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABE	JEFE DE AREA "B"	01/10/2022	771200-JEFRA DE ASISTENCIA ALIM	671.46	10,071.97	2,650.00	0	1,045.36	0	11,117.33	1,551.64	1,158.28	400	3,109.92	8,007.41
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABE	COORDINADOR DE AUTISMO	01/10/2022	721100-COORD DE AUTISMO (TURN	946.77	14,201.52	2,650.00	0	1,045.36	0	15,246.88	2,231.48	1,633.17	946.77	4,811.42	10,435.46
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	2,650.00	0	1,045.36	0	9,350.08	937.64	955.04	2643.3	4,535.98	4,814.10
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2022	781000- COORD DE SALUD Y BIENE	744.59	11,168.79	2,650.00	0	1,045.36	0	12,214.15	1,785.92	1,284.41	2206	5,276.33	6,937.82
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SO	JEFE DE AREA "C"	01/02/2023	741120- CAIC MIRAMAR	651.9	9,778.53	2,650.00	0	1,045.36	0	10,823.89	1,488.96	1,124.53	0	2,613.49	8,210.40
DETER-CONF	A	15	20154	LLAMAS COVARRUBIAS BIANKA AR	SUPERVISOR DE PROGRAMAS	01/03/2023	631300-SUBDELEGACIÓN DE LA DEI	565.81	8,487.20	2,650.00	0	1,045.36	0	9,532.56	1,213.13	976.03	0	2,189.16	7,343.40
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/05/2023	341200- JEFRA DE INGRESOS Y EGR	671.46	10,071.97	2,650.00	0	1,045.36	0	11,117.33	1,551.64	1,158.28	200	2,909.92	8,207.41
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/05/2023	611100- JEFATURA ADMINISTRATIV	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	0	3,070.31	9,143.78
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/06/2023	511000- DIRECCIÓN DE PLANEACIÓ	633.33	9,500.00	2,650.00	0	1,045.36	0	10,545.36	1,429.47	1,092.50	0	2,521.97	8,023.39
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	2,650.00	0	1,045.36	0	9,350.08	1,174.15	955.04	0	2,129.19	7,220.89
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTO	JEFE DE AREA "A"	18/09/2023	621100-JEFRA DE PROMOCIÓN DE I	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	3134.75	6,205.06	6,009.03
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/12/2023	811200- AREA DE AUDITORIA	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	200	3,270.31	8,943.78
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDIT	JEFE DE AREA A	16/04/2024	811300-AREA DE SUSTANCIACION Y	744.58	11,168.73	2,650.00	0	1,045.36	0	12,214.09	1,785.91	1,284.40	2084	5,154.31	7,059.78
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/05/2024	721400-JEFRA DE EVALUACIÓN Y DI	563.33	8,450.00	2,650.00	0	1,045.36	0	9,495.36	1,205.19	971.75	0	2,176.94	7,318.42
DETER-CONF	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABE	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	0	1,045.36	0	8,272.93	944.08	831.17	0	1,775.25	6,497.68
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHI	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	2,650.00	0	1,045.36	0	8,970.50	1,093.08	911.39	0	2,004.47	6,966.03
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/08/2024	721400-JEFRA DE EVALUACIÓN Y DI	563.33	8,450.00	2,650.00	0	1,045.36	0	9,495.36	1,084.86	971.75	563.33	2,619.94	6,875.42
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOUR	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y AS	706.24	10,593.66	2,650.00	0	1,045.36	0	11,639.02	1,663.07	1,218.27	3589.97	6,471.31	5,167.71
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINA	781.09	11,716.34	2,650.00	0	1,045.36	0	12,761.70	1,902.88	1,347.38	600	3,850.26	8,911.44
DETERMINAD	A	15	18439	DIAZ SILVA IRMA YOLANDA	COORDINADORA	17/06/1993	331000-DEPTO DE DESARROLLO DE	781.09	11,716.39	2,650.00	0	1,045.36	0	12,761.75	1,902.89	1,347.38	6218.52	9,468.79	3,292.96
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KA	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMA	611.13	9,167.00	2,650.00	4,223.04	1,045.36	0	14,435.40	2,260.38	1,054.21	4584	7,898.59	6,536.81
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	2,650.00	0	1,045.36	0	13,326.28	2,023.47	1,412.31	200	3,635.78	9,690.50
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZA	SUPERVISOR DE PROGRAMAS	01/07/2005	341000-DEPTO DE RECURSOS FINA	571.38	8,570.74	2,650.00	0	1,045.36	0	9,616.10	1,230.98	985.64	854.13	3,070.75	6,545.35
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LO	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚB	744.58	11,168.73	2,650.00	2,456.64	1,045.36	0	14,670.73	2,310.65	1,284.40	2591.75	6,186.80	8,483.93
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2021	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	2,650.00	0	1,045.36	0	7,997.86	885.32	799.54	0	1,684.86	6,313.00
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	17/11/2020	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	2,650.00	0	1,045.36	0	9,610.92	1,229.87	985.04	0	2,214.91	7,396.01
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2021	611000- DIRECCIÓN DE PROGRAMA	946.76	14,201.40	2,650.00	0	1,045.36	0	15,246.76	2,433.69	1,633.16	3283	7,349.85	7,896.91
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2021	761000- DEPTO DE TRABAJO SOCIA	744.59	11,168.78	2,650.00	0	1,045.36	0	12,214.14	1,785				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROL	AUXILIAR DE PROGRAMAS	01/07/2022	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	2,650.00	0	1,045.36	0	4,367.25	318.70	382.02	791	1,491.72	2,875.53
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIA	SUPERVISOR DE PROGRAMAS	01/07/2022	731000-DEPTO DEL CENTRO METRO	443.16	6,647.42	2,650.00	0	1,045.36	0	7,692.78	820.16	819.06	0	1,639.22	6,053.56
DETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	2,650.00	0	1,045.36	0	8,167.60	921.58	819.07	0	1,740.65	6,426.95
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROL	SUPERVISOR DE PROGRAMAS	01/07/2022	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	2,650.00	0	1,045.36	0	8,167.60	921.58	819.06	250	1,990.64	6,176.96
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	16/08/2022	771000-COORD DE NUTRICIÓN Y AS	439.47	6,592.00	2,650.00	0	1,045.36	0	7,637.36	808.48	758.08	1860.48	3,427.04	4,210.32
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	16/08/2022	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	2,650.00	0	1,045.36	0	10,521.68	1,424.41	1,089.78	200	2,714.19	7,807.49
DETERMINAD	A	15	20103	GONZALEZ MUÑOZ EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2022	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	0	1,045.36	0	6,349.86	578.39	610.02	0	1,188.41	5,161.45
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2022	351000-DEPTO MATTO Y CONSERV	300.59	4,508.82	2,650.00	0	1,045.36	0	5,554.18	451.08	518.51	0	969.59	4,584.59
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	341000-DEPTO DE RECURSOS FINAN	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	0	906.99	4,381.97
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSYLA	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METRO	565.81	8,487.20	2,650.00	0	1,045.36	0	9,532.56	1,213.13	976.03	1143	3,332.16	6,200.40
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	2,650.00	0	1,045.36	0	6,774.22	653.80	658.82	340	1,652.62	5,121.60
DETERMINAD	A	15	20111	PALAFOX RIVERA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2022	741020-JEFRA DE CDI 1 - CARMEN A	436.74	6,551.05	2,650.00	0	1,045.36	0	7,596.41	801.14	753.37	0	1,554.51	6,041.90
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	2,650.00	0	1,045.36	0	8,255.36	940.32	829.15	0	1,769.47	6,485.89
DETERMINAD	A	15	20115	GUTIERREZ RUVALCABA ATHZIRI ANA	SUPERVISOR DE PROGRAMAS	01/10/2022	751120- CDC 13 ATEMAJAC	530.45	7,956.75	2,650.00	0	1,045.36	0	9,002.11	1,099.83	915.03	0	2,014.86	6,987.25
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL ROSA	SUPERVISOR DE PROGRAMAS	01/10/2022	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	2,650.00	0	1,045.36	0	9,285.36	1,160.33	947.60	200	2,307.93	6,977.43
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2022	741070-JEFATURA DE CDI 6 - TABASCO	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	0	906.99	4,381.97
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	741050-JEFRA DE CDI 4 - MELVIN J	288.40	4,326.00	2,650.00	0	1,045.36	0	5,371.36	427.94	533.02	0	960.96	4,410.40
DETERMINAD	A	15	20121	SANCHEZ SARLANO SILVIA AZUCENA	SUPERVISOR DE PROGRAMAS	01/10/2022	741060- JEFATURA DE CDI 5 - COLIMA	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	572	1,478.99	3,809.97
DETERMINAD	A	15	20124	MAGNO BARRITO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	0	1,045.36	0	7,410.76	767.87	732.02	1001	2,500.89	4,909.87
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	761000- DEPTO DE TRABAJO SOCIAL	424.36	6,365.40	2,650.00	0	1,045.36	0	7,410.76	767.87	732.02	0	1,499.89	5,910.87
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2022	751170-UCCI CONSTITUCION	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	1887	2,793.99	2,494.97
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2022	751340- CDC 24 MIRAMAR	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	1698	2,604.99	2,683.97
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FLORES	SUPERVISOR DE PROGRAMAS	01/10/2022	751430- CDC 20 ARENALES TAPATZCO	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	0	906.99	4,381.97
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2022	751410 -CDC 3 SANTA ANA TEPETIT	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	0	906.99	4,381.97
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2022	751320-CDC 11 SANTA MARIA DEL	282.91	4,243.60	2,650.00	0	1,045.36	0	5,288.96	418.98	488.01	0	906.99	4,381.97
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2022	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	0	1,045.36	0	7,410.76	767.87	732.02	257.7	1,757.59	5,653.17
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2022	731000-DEPTO DEL CENTRO METRO	565.81	8,487.20	2,650.00	0	1,045.36	0	9,532.56	1,213.13	976.03	0	2,189.16	7,343.40
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2022	771000-COORD DE NUTRICIÓN Y AS	353.63	5,304.50	2,650.00	0	1,045.36	0	6,349.86	578.39	610.02	953	2,141.41	4,208.45
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2022	751140- CDC 17 LOMAS DE TABASCO	318.27	4,774.05	2,650.00	0	1,045.36	0	5,819.41	493.52	549.02	1061	2,103.54	3,715.87
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2022	741090-JEFRA DE CDI 8 - MARIA JA	318.27	4,774.05	2,650.00	0	1,045.36	0	5,819.41	493.52	549.02	0	1,042.54	4,776.87
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	2,650.00	0	1,045.36	0	9,350.08	1,174.15	955.04	0	2,129.19	7,220.89
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2022	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	2,650.00	0	1,045.36	0	9,350.08	1,174.15	955.04	0	2,129.19	7,220.89
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/11/2022	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	2,650.00	0	1,045.36	0	8,471.66	986.52	854.02	0	1,840.54	6,631.12
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/02/2023	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	2,650.00	0	1,045.36	0	6,195.36	553.67	592.25	0	1,145.92	5,049.44
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA B	01/02/2023	231000-COORD DE COMUNICACIÓN	636.54	9,548.10	2,650.00	0	1,045.36	0	10,593.46	1,439.74	1,098.03	0	2,537.77	8,055.69
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2023	231000-COORD DE COMUNICACIÓN	567.87	8,518.10	2,650.00	0	1,045.36	0	9,563.46	1,219.73	979.58	0	2,199.31	7,364.15
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/02/2023	351000-DEPTO MATTO Y CONSERV	549.33	8,240.00	2,650.00	0	1,045.36	0	9,285.36	1,160.33	947.60	414.64	2,522.57	6,762.79
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/03/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	0	1,445.34	5,780.02
DETERMINAD	P	0	20155	SANDOVAL MATA NICOLAS	ENCARGADO DEL DESPACHO DE CA	01/03/2023	331100- COORDINACIÓN DE NÓMINAS	866.42	0.00	0	0	0	0	0	0.00	0.00	0	0	0
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/04/2023	211000-DIRECCIÓN GENERAL	566.50	8,497.50	2,650.00	0	1,045.36	0	9,542.86	1,215.33	977.21	0	2,192.54	7,350.32
DETERMINAD	A	15	20157	CONTRERAS MACIAS SANDRA ELENA	COORDINADORA OPERATIVA	01/04/2023	331100- COORDINACIÓN DE NÓMINAS	833.16	12,497.34	2,650.00	0	1,045.36	0	13,542.70	2,069.70	1,539.85	880.12	4,489.67	9,053.03
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/05/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	0	1,445.34	5,780.02
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/06/2023	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	2,650.00	0	1,045.36	0	9,285.36	1,160.33	947.60	0	2,107.93	7,177.43
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS ENRIQUE	SUPERVISOR DE PROGRAMAS	01/06/2023	231000-COORD DE COMUNICACIÓN	438.73	6,580.99	2,650.00	0	1,045.36	0	7,626.35	806.50	756.81	0	1,563.31	6,063.04
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	16/06/2023	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	0	1,445.34	5,780.02
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	883	2,328.34	4,897.02
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANA	SUPERVISOR DE INCLUSION SOCIAL	01/07/2023	721000- DEPARTAMENTO DE AUTISMO	476.09	7,141.33	2,650.00	0	1,045.36	0	8,186.69	925.65	947.60	0	1,873.25	6,313.44
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/07/2023	751160-CDC 22 PARQUES DEL AUDI	219.57	3,293.55	2,650.00	0	1,045.36	0	4,338.91	315.61	378.76	0	694.37	3,644.54
DETERMINAD	A	15	20169	ARECHAR CHAVEZ MIRIAM LIZBETH	SUPERVISOR DE PROGRAMAS	01/07/2023	741020-JEFRA DE CDI 1 - CARMEN A	395.75	5,936.23	2,650.00	0	1,045.36	0	6,981.59	690.96	731.43	0	1,422.39	5,559.20
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/07/2023	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	2,650.00	0	1,045.36	0	9,285.36	1,160.33	947.60	0	2,107.93	7,177.43
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/07/2023	741000-DEPTO DE CENTROS DE ATENCIÓN	343.33	5,150.00	2,650.00	0	1,045.36	0	6,195.36	553.67	592.25	0	1,145.92	5,049.44
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/07/2023	741080-JEFRA DE CDI 10 - MERCAD	343.33	5,150.00	2,650.00	0	1,045.36	0	6,195.36	553.67	592.25	644	1,789.92	4,405.44
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/07/2023	771000-COORD DE NUTRICIÓN Y AS	343.3											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054 SUELDO	003- DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORT E	OTRAS PERCEPCIONES	PERCEPCIONES	200 - 201 ISR	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/07/2023	741070-JEFATURA DE CDI 6 - TABA	274.67	4,120.00	2,650.00	0	1,045.36	0	5,165.36	405.53	473.80	0	879.33	4,286.03
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRI	SUPERVISOR DE PROGRAMAS	01/07/2023	741000-DEPTO DE CENTROS DE AT	274.67	4,120.00	2,650.00	0	1,045.36	0	5,165.36	405.53	473.80	785	1,664.33	3,501.03
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/07/2023	741060- JEFATURA DE CDI 5 - COLL	343.33	5,150.00	2,650.00	0	1,045.36	0	6,195.36	553.67	592.25	1221	2,366.92	3,828.44
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/07/2023	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	271.5	1,716.84	5,508.52
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/07/2023	731000-DEPTO DEL CENTRO METRO	512.71	7,690.67	2,650.00	0	1,045.36	0	8,736.03	1,042.99	947.60	0	1,990.59	6,745.44
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	2,650.00	0	1,045.36	0	5,680.36	471.27	533.02	0	1,004.29	4,676.07
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDU	SUPERVISOR DE PROGRAMAS	16/08/2023	121000-DEPTO DE RELACIONES PÚBL	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	0	1,445.34	5,780.02
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	05/09/2023	341000-DEPTO DE RECURSOS FINAN	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	0	1,445.34	5,780.02
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/09/2023	341000-DEPTO DE RECURSOS FINAN	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	0	1,445.34	5,780.02
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/09/2023	331100- COORDINACIÓN DE NÓMIN	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	3084.64	4,529.98	2,695.38
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2023	351000-DEPTO MATTO Y CONSERV	274.67	4,120.00	2,650.00	0	1,045.36	0	5,165.36	405.53	473.80	589	1,468.33	3,697.03
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	02/10/2023	761000- DEPTO DE TRABAJO SOCIA	480.67	7,210.00	2,650.00	0	1,045.36	0	8,255.36	940.32	829.15	703.24	2,472.71	5,782.65
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	02/10/2023	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	1545	2,990.34	4,235.02
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2023	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	2,650.00	0	1,045.36	0	8,128.36	913.20	814.55	200	1,927.75	6,200.61
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	780	2,013.24	4,491.15
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDU	ANALISTA ESPECIALIZADO	01/10/2023	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	0	1,233.24	5,271.15
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	0	1,233.24	5,271.15
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGE	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	274.30	4,114.47	2,650.00	0	1,045.36	0	5,159.83	404.93	473.16	1029	1,907.09	3,252.74
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	658	1,891.24	4,613.15
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEC	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	0	1,233.24	5,271.15
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	0	1,233.24	5,271.15
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDR	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	780	2,013.24	4,491.15
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	0	1,233.24	5,271.15
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUP	ANALISTA ESPECIALIZADO	01/10/2023	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	0	1,233.24	5,271.15
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAC	ANALISTA ESPECIALIZADO	01/10/2023	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	0	1,045.36	0	6,504.39	605.45	627.79	0	1,233.24	5,271.15
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/11/2023	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	2,650.00	0	1,045.36	0	9,285.36	1,160.33	947.60	0	2,107.93	7,177.43
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/11/2023	531000- DEPTO DE SISTEMAS Y MO	429.17	6,437.50	2,650.00	0	1,045.36	0	7,482.86	780.79	740.31	0	1,521.10	5,961.76
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/11/2023	211000-DIRECCIÓN GENERAL	295.95	4,439.30	2,650.00	0	1,045.36	0	5,484.66	440.27	510.52	0	950.79	4,533.87
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	08/01/2024	731000-DEPTO DEL CENTRO METRO	460.99	6,914.80	2,650.00	0	1,045.36	0	7,960.16	877.27	795.20	0	1,672.47	6,287.69
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	09/01/2024	631300-SUBDELEGACIÓN DE LA DE	412.00	6,180.00	2,650.00	0	1,045.36	0	7,225.36	734.64	710.70	1000	2,445.34	4,780.02
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	02/02/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	2,650.00	0	1,045.36	0	7,045.36	702.39	690.00	1058	2,450.39	4,594.97
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	2,650.00	0	1,045.36	0	8,473.36	986.89	854.22	543	2,384.11	6,089.25
DETERMINAD	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE AREA A	01/02/2024	631200-SUBDELEGACIÓN DE LA DE	683.33	10,250.00	2,650.00	0	1,045.36	0	11,295.36	1,589.67	1,178.75	200	2,968.42	8,326.94
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/04/2024	641000-DEPTO DE PROTECCIÓN A L	333.33	5,000.00	2,650.00	0	1,045.36	0	6,045.36	529.67	575.00	0	1,104.67	4,940.69
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	16/04/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	2,650.00	0	1,045.36	0	8,545.36	1,002.27	862.50	0	1,864.77	6,680.59
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	02/05/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,750.00	2,650.00	0	1,045.36	0	6,795.36	657.59	661.25	0	1,318.84	5,476.52
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/05/2024	621130- CENTRO LUDICO TABACHIN	481.84	7,227.57	2,650.00	0	1,045.36	0	8,272.93	944.08	831.17	0	1,775.25	6,497.68
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAR	SUPERVISOR DE PROGRAMAS	01/05/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	0	1,045.36	0	8,272.93	944.08	831.17	0	1,775.25	6,497.68
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/06/2024	631200-SUBDELEGACIÓN DE LA DE	400.00	6,000.00	2,650.00	0	1,045.36	0	7,045.36	702.39	690.00	0	1,392.39	5,652.97
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	SUPERVISOR DE PROGRAMAS	01/06/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	2,650.00	0	1,045.36	0	8,970.50	1,093.08	911.39	0	2,004.47	6,966.03
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	03/06/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	2,650.00	0	1,045.36	0	8,970.50	1,093.08	911.39	0	2,004.47	6,966.03
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/08/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	2,650.00	0	1,045.36	0	7,045.36	702.39	690.00	0	1,392.39	5,652.97
									<b>6,460,236.18</b>	<b>2,064,350.00</b>	<b>1,777,769.21</b>	<b>814,335.44</b>	<b>3,982.53</b>	<b>9,056,323.36</b>	<b>1,296,749.12</b>	<b>743,389.29</b>	<b>1,509,520.15</b>	<b>3,549,658.56</b>	<b>5,506,664.80</b>