

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	-	2,650.00	3,847.76	1,045.36	12,107.66	1,763.17	829.67	3,401.00	5993.84	6113.82
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	14,179.28	2,205.67	985.04	5,311.41	8502.12	5677.16
BASE	A	15	18009	ARAMBULO MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,383.00	7573.71	6605.57
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MART	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58	2,937.52	4937.42	5115.68
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METR	543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13	-	3006.36	10534.14
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCIÓN Y A	489.88	7,348.21	-	2,650.00	3,919.04	1,045.36	12,312.61	1,806.95	845.04	3,552.23	6204.22	6108.39
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	-	3190.71	10988.57
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRIN	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,283.00	7473.71	6705.57
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA A	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	-	2,650.00	3,288.08	1,045.36	10,498.64	1,419.49	709.00	4,159.25	6287.74	4210.9
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMU	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58	766.71	2766.61	7286.49
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA C	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	2,084.00	5688.36	9910.28
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMU	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58	3,281.00	5280.9	4772.2
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	-	3190.71	10988.57
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLL	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	3,085.00	5297.43	5492.1
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMU	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58	4,572.81	6572.71	3480.39
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	-	3190.71	10988.57
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	3,990.78	7181.49	6997.79
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04	4,854.66	7923.4	6255.88
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.65	3276.36	10902.92
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	3,178.00	5390.43	5399.1
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100 -JEFATURA DE SALUD INTE	489.88	7,348.21	-	2,650.00	3,919.04	1,045.36	12,312.61	1,806.95	845.04	3,568.00	6219.99	6092.62
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARI	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	2,818.21	5030.64	5758.89
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANG	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METR	434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07	3,074.00	5360.52	5685.71
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04	571.04	3639.78	10539.5
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.3	9,184.47	-	2,650.00	4,898.40	1,045.36	15,128.23	2,408.37	1,056.21	200.00	3664.58	11463.65
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,283.00	7473.71	6705.57
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAR	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	-	2,650.00	4,349.68	1,045.36	13,550.71	2,071.41	937.90	4,330.28	7339.59	6211.12
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METR	569.85	8,547.77	-	2,650.00	4,558.80	1,045.36	14,151.93	2,199.83	982.99	-	3182.82	10969.11
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALE	06/05/1997	351200- JEFRA DE MANT DE INMU	533.38	8,000.66	-	2,650.00	4,267.04	1,045.36	13,313.06	2,020.65	920.08	4,001.00	6941.73	6371.33
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13	-	3006.36	10534.14
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN	434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07	3,198.65	5485.17	5561.06
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	3,266.93	5479.36	5310.17
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES A	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	-	3190.71	10988.57
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	2,463.88	5654.59	8524.69
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	13,550.71	2,071.41	937.90	4,715.58	7724.89	5825.82
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07	-	2286.52	8759.71
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04	4,854.04	7922.78	6256.5
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,858.53	8049.24	6130.04
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TUR	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04	656.69	3725.43	10453.85
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	14,864.69	2,352.08	1,036.45	1,347.35	4735.88	10128.81
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	-	3604.36	11994.28
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	1,085.65	4276.36	9902.92
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	14,991.83	2,379.23	1,045.98	-	3425.21	11566.62
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	4,177.17	7781.53	7817.11
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IREN	548.07	8,221.06	-	2,650.00	4,384.56	1,045.36	13,650.98	2,092.83	945.42	-	3038.25	10612.73
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LO	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	4,231.16	7835.52	7763.12
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADAL	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.65	3276.36	10902.92
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	721400-JEFRA DE EVALUACIÓN Y D	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	2,846.22	5058.65	5730.88
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3276.37	10902.91
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	10,789.53	1,481.62	730.81	3,385.60	5598.03	5191.5
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	3,085.00	5297.43	5492.1
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN J	476.15	7,142.29	-									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	741090-JEFRA DE CDI 8 - MARIA JA	463.34	6,950.05	-	2,650.00	3,706.72	1,045.36	11,702.13	1,478.61	799.26	4,551.31	6829.18	4872.95
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IREN	434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07	3,320.00	5606.52	5439.71
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	14,179.28	2,083.70	985.04	571.04	3639.78	10539.51
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCI	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y	476.15	7,142.29	-	2,650.00	3,809.20	1,045.36	11,996.85	1,739.50	821.36	3,061.67	5622.53	6374.32
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	10,789.53	1,481.62	730.81	3,177.51	5389.94	5399.59
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALE	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	-	2,650.00	3,847.76	1,045.36	12,107.66	1,763.17	829.67	2,246.24	4839.08	7268.58
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JA	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	1,953.19	937.13	4,499.27	7389.59	6150.91
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINOR	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	-	3190.71	10988.57
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AU	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	-	3190.71	10988.57
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUIS	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATI	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3276.37	10902.91
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	2,002.93	5193.64	8985.64
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	550.00	4154.36	11444.28
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA G	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13	500.00	3506.36	10034.14
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,373.69	1,091.50	727.66	4192.85	11405.79
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	691.91	10,378.59	-	2,650.00	6,227.19	1,045.36	17,651.14	2,995.61	1,193.54	91.84	4280.99	13370.15
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	-	3312.69	11437.63
INSTRUCTO	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OC	504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82	3,512.39	6367.45	6779.85
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE L	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METR	476.15	7,142.29	-	2,650.00	4,285.35	1,045.36	12,473.00	1,841.21	821.36	1,329.00	3991.57	8481.43
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDE	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUD	504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82	-	2855.06	10292.24
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	4,283.00	7595.69	7154.63
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	-	2,650.00	3,957.76	1,045.36	12,423.89	1,830.72	853.39	3,592.34	6276.45	6147.44
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION S	03/07/1995	231100-JEFRA DE PROYE Y AUDIOV	628.14	9,422.06	-	2,650.00	5,025.12	1,045.36	15,492.54	2,487.91	1,083.54	-	3571.45	11921.09
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIE	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	3,623.00	6935.69	7814.63
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	-	2,650.00	4,889.43	1,045.36	14,083.77	2,185.27	937.13	4,176.70	7299.1	6784.67
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	-	2,650.00	5,694.75	1,045.36	16,231.39	2,661.69	1,091.50	4,746.00	8499.19	7732.2
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	-	2,650.00	3,699.09	1,045.36	10,909.65	1,507.28	709.00	2,888.81	5105.09	5804.56
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVEL	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	3,912.42	7516.78	8081.86
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	-	3312.69	11437.63
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82	3,857.63	6712.69	6434.61
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	-	2,650.00	3,699.09	1,045.36	10,909.65	1,507.28	709.00	2,778.00	4994.28	5915.37
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,368.65	7559.36	6619.92
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	14,750.32	2,327.65	985.04	4,433.49	7746.18	7004.14
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURO	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	-	2,650.00	3,913.38	1,045.36	11,481.05	1,629.33	750.07	1,124.63	3504.03	7977.02
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JA	440.1	6,601.55	-	2,650.00	3,520.80	1,045.36	11,167.71	1,562.40	759.18	-	2321.58	8846.13
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABA	404.6	6,068.93	-	2,650.00	3,641.40	1,045.36	10,755.69	1,387.97	697.93	3,439.60	5525.5	5230.19
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81	63.54	2366.46	8846.73
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IREN	463.34	6,950.06	-	2,650.00	4,170.06	1,045.36	12,165.48	1,775.52	799.26	2,950.00	5524.78	6640.7
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	-	2,650.00	3,696.03	1,045.36	10,901.51	1,505.54	708.41	3,803.03	6016.98	4884.53
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	-	2,650.00	4,170.06	1,045.36	12,165.47	1,775.52	799.26	3,178.00	5752.78	6412.69
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	-	2,650.00	3,288.08	1,045.36	10,498.64	1,419.49	709.00	-	2128.49	8370.15
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,205.67	985.04	3,192.93	6383.64	8366.68
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81	4,440.33	6743.25	4469.94
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,481.62	730.81	3,626.42	5838.85	5374.34
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALE	01/06/1995	351200- JEFRA DE MANT DE INMU	533.38	8,000.66	-	2,650.00	4,267.04	1,045.36	13,313.06	2,020.65	920.08	709.42	3650.15	9662.91
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	13,147.30	1,985.24	869.82	-	2855.06	10292.24
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAN	01/02/1994	811000- CONTRALORÍA	489.88	7,348.21	-	2,650.00	4,408.92	1,045.36	12,802.49	1,911.59	845.04	-	2756.63	10045.86
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81	3,177.47	5480.39	5732.8
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	14,179.28	2,205.67	985.04	4,369.32	7560.03	6619.25
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADA	504.25	7,563.69	-	2,650.00	4,034.00	1,045.36	12,643.05	1,877.53	869.82	75.63	2822.98	9820.07
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DE	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	4,531.91	7792.1	6471.75
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	1,190.00	4380.71	9798.57
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	-									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	335.65	3526.36	10652.92
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABAC	476.15	7,142.29	-	2,650.00	3,333.05	1,045.36	11,520.70	1,637.80	821.36	1,107.22	3566.38	7954.32
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,391.13	730.81	3,665.20	5787.14	5002.39
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	10,789.53	1,481.62	730.81	3,178.00	5390.43	5399.1
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPU	01/01/2000	531100-JEFRA DE SIST Y ASISTENCI	591.22	8,868.27	-	2,650.00	4,138.54	1,045.36	14,052.17	2,178.52	1,019.85	-	3198.37	10853.8
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLA	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	-	3068.74	10539.5
BASE	A	15	18687	MARQUES CAMPOS FRANCISCO JA	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	3,732.68	6801.42	6806.82
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZA	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,178.36	7247.1	6361.14
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA I	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,159.00	7227.74	6380.5
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	3,083.00	5123.7	4963.93
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,283.00	7351.74	6256.5
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLE	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	3,083.00	5123.7	4963.93
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	790.41	3859.15	9749.09
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	-	2040.7	8046.93
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABE	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,159.00	7227.74	6380.5
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81	1,839.61	3961.55	6404.32
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARAE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	3,671.00	6739.74	6868.5
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,210.44	7279.18	6329.06
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	2,668.53	4709.23	5378.4
BASE	A	15	18741	SERRANO MADERA YOLANDA MER	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAE	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,350.70	750.07	3,696.82	5797.59	4813.82
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL	504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82	3,782.00	6421.65	5717.15
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,244.65	7313.39	6294.85
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN	423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81	3,178.00	5299.94	5065.93
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHE	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	1,233.62	4698.81	10267.08
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAN	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JA	489.88	7,348.21	-	2,650.00	3,429.16	1,045.36	11,822.73	1,702.31	845.04	-	2547.35	9275.38
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	-	3068.74	10539.5
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,368.65	7437.39	6170.85
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	3,420.45	6489.19	7119.05
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	3,083.00	5123.7	4963.93
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	-	2,650.00	4,800.88	1,045.36	16,133.83	2,638.74	1,183.07	5,144.10	8965.91	7167.92
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMU	391.64	5,874.62	-	2,650.00	2,741.48	1,045.36	9,661.46	1,157.01	675.58	3,329.64	5162.23	4499.23
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ A	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	-	2,650.00	2,741.48	1,045.36	9,661.46	1,240.67	675.58	2,938.00	4854.25	4807.21
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALE	07/05/2001	351200- JEFRA DE MANT DE INMU	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	58.00	2548.11	9078.58
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	3,680.14	6170.25	5456.44
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANG	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04	4,939.69	7886.45	5721.79
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	751170-UCCI CONSTITUCION	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,345.26	7414	6194.24
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,244.65	7313.39	6294.85
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	751410 -CDC 3 SANTA ANA TEPETI	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04	571.04	3517.8	10090.44
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALE	28/05/2001	351200- JEFRA DE MANT DE INMU	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	2,644.26	5134.37	6492.32
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRAN	AUXILIAR DE SERVICIOS GENERALE	18/06/2001	351200- JEFRA DE MANT DE INMU	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	3,735.61	6225.72	5400.97
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN J	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	250.00	3715.19	11250.7
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04	4,854.04	7800.8	5807.44
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	-	2,650.00	3,429.16	1,045.36	11,822.73	1,597.67	845.04	4,910.24	7352.95	4469.78
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	-	2,650.00	3,475.85	1,045.36	11,969.53	1,733.67	856.56	6,014.65	8604.88	3364.65
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METR	569.85	8,547.77	-	2,650.00	3,988.95	1,045.36	13,582.08	2,078.11	982.99	4,274.79	7335.89	6246.19
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	3,144.94	6405.13	7858.72
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABET	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,283.00	7351.74	6256.5
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	-	2,650.00	3,777.62	1,045.36	12,917.86	1,936.23	930.91	3,000.00	5867.14	7050.72
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81	3,837.29	5959.23	4406.64
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENE	543.27	8,148.98	-	2,650.00	3,802.89	1,045.36	12,997.23	1,953.19	937.13	-	2890.32	10106.91
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESA	AUXILIAR DE SERVICIOS GENERALE	01/01/2002	351200- JEFRA DE MANT DE INMU	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	-	2490.11	9136.58
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	-	3068.74	10539.5
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METR	504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82	3,672.00	6311.65	5827.15
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	13,608.24	1,961.72	985.04	4,815.69	7762.45	5845.79
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	13,608.24	2,083.70	985.04	558.00	3626.74	9981.5
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	13,608.24	2,083.70	985.04	-	3068.74	10539.5
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADA	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENE	440.1	6,601.55	-	2,650.00	3,080.70	1,045.36	10,727.61	1,468.39	759.18	3,865.16	6092.73	4634.88
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	12,138.80	1,769.83	869.82	3,672.00	6311.65	5827.15
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGM	AUXILIAR DE SERVICIOS GENERALE	01/09/2003	331000-DEPTO DE DESARROLLO DE	533.38	8,000.66	-	2,650.00	3,733.66	1,045.36	12,779.68	1,906.72	920.08	2,035.49	4862.29	7917.39
BASE	A	15	18940	SANCHEZ NAPOLÉS 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	12,997.23	1,953.19	937.13	81.48	2971.8	10025.43
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	13,608.24	2,083.70	985.04	4,283.00	7351.74	6256.5
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DE	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	4,685.98	7946.17	6317.68
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81	3,241.55	5363.49	5002.38
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	641000-DEPTO DE PROTECCIÓN A	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.65	3154.39	10453.85
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	12,997.23	1,953.19	937.13	-	2890.32	10106.91
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	10,727.61	1,468.39	759.18	4,675.76	6903.33	3824.28
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,241.20	7309.94	6298.3
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	13,608.24	2,083.70	985.04	-	3068.74	10539.5
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	13,608.24	2,083.70	985.04	4,334.19	7402.93	6205.31
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	3,542.84	6611.58	6996.66
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINID	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	1,494.92	4563.66	9044.58
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,283.00	7351.74	6256.5
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y	404.6	6,068.93	-	2,650.00	2,832.20	1,045.36	9,946.49	1,301.55	697.93	3,035.00	5034.48	4912.01
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	-	2,650.00	3,805.97	1,045.36	13,007.00	1,955.27	937.90	4,675.43	7568.6	5438.4
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.65	3154.39	10453.85
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION S	03/05/2004	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	3,827.84	6896.58	6711.66
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABE	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLL	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	1,200.00	4665.19	10300.7
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASN	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07	1,740.64	3934.28	6677.13
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,368.65	7437.39	6170.85
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN	404.6	6,068.93	-	2,650.00	2,832.20	1,045.36	9,946.49	1,215.13	697.93	4,011.01	5924.07	4022.42
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMU	429.62	6,444.32	-	2,650.00	3,007.34	1,045.36	10,497.02	1,419.14	741.10	-	2160.24	8336.78
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR R	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,238.54	1,091.50	632.75	3962.79	11003.1
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	5,229.17	8297.91	5310.33
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	10,727.61	1,374.39	759.18	3,435.26	5568.83	5158.78
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	-	2,650.00	4,396.98	1,045.36	14,864.40	2,352.01	1,083.54	1,400.00	4835.55	10028.85
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.65	3154.39	10453.85
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	13,608.24	2,083.70	985.04	-	3068.74	10539.5
BASE	A	15	19040	TORRES CARDENAS LAURA LOURD	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	-	2,650.00	3,315.41	1,045.36	11,465.19	1,625.94	817.01	3,449.00	5891.95	5573.24
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	4,725.50	8190.69	6775.2
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y A	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	-	3260.19	11003.66
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	13,608.24	2,083.70	985.04	5,505.06	8573.8	5034.44
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y A	612.3	9,184.47	-	2,650.00	4,286.10	1,045.36	14,515.93	2,277.58	1,056.21	-	3333.79	11182.14
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATI	473.63	7,104.42	-	2,650.00	3,315.41	1,045.36	11,465.19	1,625.94	817.01	3,449.00	5891.95	5573.24
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADA	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07	3,491.92	5685.56	4925.85
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	3,997.28	1,045.36	13,608.24	2,083.70	985.04	1,225.00	4293.74	9314.5
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	3,997.28	1,045.36	13,608.24	2,083.70	985.04	-	3068.74	10539.5
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,406.71	750.07	3,051.84	5208.62	5402.79
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENE	504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82	3,190.98	5830.63	6308.17
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	3,997.28	1,045.36	13,608.24	2,083.70	985.04	3,924.88	6993.62	6614.62
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETI	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	-	3068.74	10539.5
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y A	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	4,261.44	7726.63	7239.26
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	3,997.28	1,045.36	13,608.24	2,083.70	985.04	1,191.00	4259.74	9348.5
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,430.92	7377.68	5659.52
BASE	A	15	19121	IÑIGUEZ MUÑOZ FRANCISCO	POLIVALENTE	18/04/2005	771000-COORD DE NUTRICIÓN Y A	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	-	2387.37	8758.35
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,977.71	6924.47	6112.73
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	5,117.87	8064.63	4972.57
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45	4,376.00	7507.85	6155.16
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABA	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	365.22	2465.99	7710.66
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METR	534.06	8,010.85	-	2,650.00	3,204.36	1,045.36	12,260.57	1,681.76	921.25	534.06	3137.07	9123.5
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	1,215.76	4162.52	8874.68
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUA	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUT	612.3	9,184.47	-	2,650.00	3,673.80	1,045.36	13,903.63	2,146.79	1,056.21	4,258.84	7461.84	6441.79
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	13,037.20	1,961.72	985.04	4,283.00	7229.76	5807.44
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	11,332.85	1,597.67	845.04	5,109.19	7551.9	3780.95
BASE	A	15	19144	GONZALEZ BARAJAS ANGEL ANGE	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUT	529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65	4,027.00	6713.11	5442.72
BASE	A	15	19145	CAMPOS QUIARTE ANGEL GUILLER	PROMOTOR INFANTIL COMUNITAR	19/07/2005	751140- CDC 17 LOMAS DE TABACA	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,608.00	7938.04	6395.1
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MC	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	2,106.00	4206.77	5969.82
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	13,037.20	1,961.72	985.04	4,610.19	7556.95	5480.25
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	13,037.20	1,961.72	985.04	4,271.59	7218.35	5818.85
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN J	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,159.00	7105.76	5931.44
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	116.00	3062.76	9974.44
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHI	489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04	765.68	3208.39	8124.46
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631000-DEPTO DE LA DELEGACION	632.75	9,491.29	-	2,650.00	3,796.50	1,045.36	14,333.15	2,238.54	1,091.50	4,500.00	7830.04	6503.11
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AU	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,283.00	7229.76	5807.44
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	2,601.82	5548.58	7488.62
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJAN	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCI	489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04	3,675.00	6117.71	5215.14
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	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,298.50	7245.26	5791.94
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04	3,675.00	6117.71	5215.14
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	13,037.20	1,961.72	985.04	2,039.81	4986.57	8050.63
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	200.00	3146.76	9890.44
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATI	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,854.94	6801.7	6235.5
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.65	3032.41	10004.79
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.65	3032.41	10004.79
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,892.54	8222.58	6110.56
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TUR)	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,282.80	6314.76	6722.44
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAC	SECRETARIA	16/08/2006	341000-DEPTO DE RECURSOS FINA	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	334.98	2435.75	7740.84
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	10,440.79	1,407.13	771.77	3,356.00	5534.9	4905.89
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARM	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45	2,654.85	5786.7	7876.31
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CAR	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	571.04	3395.83	9641.37
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	13,037.20	1,961.72	985.04	4,283.00	7229.76	5807.44
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,037.00	6983.76	6053.44
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORIA	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45	-	3131.85	10531.16
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJAND	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,500.00	6446.76	6590.44
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENE	489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04	3,674.21	6116.92	5215.93
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELI	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA E	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUS	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45	3,658.00	6789.85	6873.16
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALL	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTI	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	3,167.00	5267.77	4908.82
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMI	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTO	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLE	494.72	7,420.77	-	2,650.00	2,968.32	1,045.36	11,434.45	1,619.38	853.39	4,197.52	6670.29	4764.16
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAH	AUXILIAR DE SALA	10/03/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	2,728.55	5006.42	5769.03
BASE	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	PSICOLOGO -A-	02/06/2008	331300-JEFRA DE PLANEACION Y D	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	650.00	3980.04	10353.1
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	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y A	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	3,146.25	5533.62	5612.1
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	1,094.91	4041.67	8995.53
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	3,368.19	6698.23	7634.91
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	9,942.21	1,210.14	730.81	3,419.66	5360.61	4581.6
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHI	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
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	9,541.89	1,215.13	697.93	3,137.24	5050.3	4491.59
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IREN	482.23	7,233.48	-	2,650.00	2,893.38	1,045.36	11,172.22	1,563.36	831.85	3,442.78	5837.99	5334.23
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN	444.64	6,669.66	-	2,650.00	2,667.84	1,045.36	10,382.86	1,299.78	767.01	4,299.68	6366.47	4016.39
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	444.64	6,669.66	-	2,650.00	2,667.84	1,045.36	10,382.86	1,299.78	767.01	3,837.64	5904.43	4478.43
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	13,037.20	1,961.72	985.04	2,844.96	5791.72	7245.48
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALU	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81	3,241.54	5272.98	4669.23
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETT	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	14,333.14	2,238.54	1,091.50	4,608.00	7938.04	6395.1
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,926.64	8256.68	6076.46
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,747.46	8077.5	6255.64
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	14,333.14	2,238.54	1,091.50	4,746.38	8076.42	6256.72
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.90	-	2,650.00	2,541.96	1,045.36	9,942.22	1,210.14	730.81	3,797.93	5738.88	4203.34
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	4,458.66	6736.53	4038.92
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	-	2277.87	8497.58
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IREN	423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,210.14	730.81	3,508.66	5449.61	4492.6
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IREN	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	842.99	3120.86	7654.59
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CAR	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	-	2,650.00	2,541.96	1,045.36	9,942.22	1,300.64	730.81	3,287.40	5318.85	4623.37
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	3,396.49	5674.36	5101.09
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARMIN GABI	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,368.65	7315.41	5721.79
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	3,118.00	5395.87	5379.58
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETIC	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IREN	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	5,704.14	8650.9	4386.3
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN J	423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81	-	2031.44	7910.77
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN J	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,804.00	8134.04	6199.1
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	10,775.45	1,478.61	799.26	-	2277.87	8497.58
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	751150- CDC 18 VILLAS DE GUADA	440.1	6,601.55	-	2,650.00	2,640.60	1,045.36	10,287.51	1,374.39	759.18	400.00	2533.57	7753.94
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IREN	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	3,476.00	5753.87	5021.58
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,898.56	7845.32	5191.88
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,671.00	6617.76	6419.44
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,132.36	7079.12	9598.08
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARIS	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	-	2,650.00	3,638.22	1,045.36	13,779.09	2,120.19	1,045.98	90.95	3257.12	10521.97
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,103.38	1,091.50	5,473.66	8668.54	5664.6
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARD	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,443.89	7390.65	5646.55
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91	4,048.00	6799.87	5578.33
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO AN	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	-	3330.04	11003.1
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR EL	PROMOTOR	17/09/2008	331000-DEPTO DE DESARROLLO DE	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91	80.94	2832.81	9545.39
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y D	606.37	9,095.51	-	2,650.00	3,638.22	1,045.36	13,779.09	2,120.19	1,045.98	6,069.75	9235.92	4543.17
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	3,512.31	5790.18	4985.27
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81	3,502.52	5533.96	4408.25
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO D	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	-	2,650.00	2,466.06	1,045.36	9,676.62	1,156.11	709.00	3,404.01	5269.12	4407.5
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGE	TRABAJADOR -A- SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETI	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,103.38	1,091.50	632.75	3827.63	10505.51
BASE	A	15	19367																

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y A	529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65	314.89	3001	9154.83
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	3,608.00	5995.37	5150.35
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFU	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABA	404.6	6,068.93	-	2,650.00	2,427.60	1,045.36	9,541.89	1,215.13	697.93	3,684.90	5597.96	3943.93
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METR	560.36	8,405.35	-	2,650.00	3,362.16	1,045.36	12,812.87	1,913.81	966.62	-	2880.43	9932.44
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	5,124.00	7511.37	3634.35
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751340- CDC 24 MIRAMAR	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	2,600.00	5930.04	8403.1
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGIN	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AU	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,993.37	8323.41	6009.73
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMU	543.27	8,148.98	-	2,650.00	3,259.62	1,045.36	12,453.96	1,837.14	937.13	581.65	3355.92	9098.04
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,534.65	6481.41	6555.79
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMU	429.62	6,444.32	-	2,650.00	2,577.72	1,045.36	10,067.40	1,327.37	741.10	3,222.19	5290.66	4776.74
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	3,726.34	5827.11	4349.48
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	14,333.14	2,238.54	1,091.50	-	3330.04	11003.1
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTE	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,746.00	8076.04	6257.1
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.65	3032.41	10004.79
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	14,333.14	2,238.54	1,091.50	-	3330.04	11003.1
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GAB	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,283.00	7229.76	5807.44
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR -A- SOCIAL	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,746.00	8076.04	6257.1
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUT	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	65.22	2165.99	8010.6
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELE	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	-	3330.04	11003.1
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91	-	2751.87	9626.33
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	751430- CDC 20 ARENALES TAPATI	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,705.69	930.91	539.66	3176.26	9201.94
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMU	585.46	8,781.86	-	2,650.00	3,512.76	1,045.36	13,339.98	2,026.40	1,009.91	4,478.82	7515.13	5824.85
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCI	543.71	8,155.67	-	2,650.00	3,262.26	1,045.36	12,463.29	1,839.14	937.90	4,096.30	6873.34	5589.95
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OC	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,746.00	8076.04	6257.1
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y	529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65	4,932.36	7618.47	4537.36
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,283.00	7229.76	5807.44
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIM	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	3,503.00	5890.37	5255.35
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA E	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMEL	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	13,037.20	1,961.72	985.04	58.00	3004.76	10032.44
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	12,246.30	1,792.79	920.08	4,080.62	6793.49	5452.81
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUG	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OC	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,846.00	8176.04	6157.1
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA M	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y D	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,418.19	7364.95	5672.25
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	13,037.20	1,961.72	985.04	4,275.11	7221.87	5815.33
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	13,037.20	1,961.72	985.04	4,301.88	7248.64	5788.56
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATI	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TUR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2946.76	10090.44
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUD	482.23	7,233.48	-	2,650.00	2,893.38	1,045.36	11,172.22	1,563.36	831.85	4,833.71	7228.92	3943.3
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUD	560.36	8,405.35	-	2,650.00	2,801.80	1,045.36	12,252.51	1,794.11	966.62	4,203.00	6963.73	5288.78
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	11,130.30	1,554.41	869.82	3,775.81	6200.04	4930.26
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS AL	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	-	2,650.00	2,521.25	1,045.36	11,130.30	1,554.41	869.82	-	2424.23	8706.07
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	560.36	8,405.35	-	2,650.00	2,801.80	1,045.36	12,252.51	1,674.42	966.62	4,763.28	7404.32	4848.19
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METR	504.25	7,563.69	-	2,650.00	2,521.25	1,045.36	11,130.30	1,554.41	869.82	1,500.00	3924.23	7206.07
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91	1,667.00	4418.87	7959.33
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	751410- CDC 3 SANTA ANA TEPETI	393.32	5,899.76	-	2,650.00	1,966.60	1,045.36	8,911.72	1,080.52	678.47	4,129.95	5888.94	3022.78
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE	571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04	474.10	3298.89	9167.27
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	-	2,650.00	4,280.65	1,045.36	18,950.03	3,301.11	1,566.76	5,033.38	9901.25	9048.78
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	-	2,650.00	3,163.75	1,045.36	13,700.39	2,103.38	1,091.50	94.91	3289.79	10410.6
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	-	2,650.00	2,316.70	1,045.36	10,312.11	1,379.64	799.26	-	2178.9	8133.21
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04	2,500.00	5324.79	7141.37
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	-	2,650.00	0.00	1,045.36	6,919.98	679.92	675.58	-	1355.5	5564.48
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,						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO -A-	18/03/2014	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04	4,159.00	6983.79	5482.37
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04	-	2824.79	9641.37
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67	3,608.00	5892.64	4772.11
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALE	18/03/2014	351200- JEFRA DE MANT DE INMU	480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67	-	2284.64	8380.11
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALI	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METR	440.1	6,601.55	-	2,650.00	2,200.50	1,045.36	9,847.41	1,280.38	759.18	2,348.10	4387.66	5459.75
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	-	2,650.00	1,808.32	1,045.36	9,634.90	1,234.99	779.84	3,449.00	5463.83	4171.07
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENE	452.08	6,781.22	452.08	2,650.00	1,808.32	1,045.36	10,086.98	1,331.56	779.84	3,605.66	5717.06	4369.92
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IREN	404.6	6,068.93	-	2,650.00	1,618.40	1,045.36	8,732.69	1,042.28	697.93	2,859.00	4599.21	4133.48
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLAN	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y A	480.97	7,214.54	-	2,650.00	1,923.88	1,045.36	10,183.78	533.70	829.67	2,200.00	3563.37	6620.41
BASE	A	15	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	3,005.30	4935.76	4159.13
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	3,526.84	5377.3	3717.59
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERT	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	2,643.00	4420.32	4434.28
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	-	2,650.00	1,566.56	1,045.36	8,486.54	989.70	675.58	2,450.00	4115.28	4371.26
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	13,067.64	1,968.23	1,091.50	94.91	3154.64	9913
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METR	543.27	8,148.98	-	2,650.00	2,173.08	1,045.36	11,367.42	1,605.06	937.13	1,081.48	3623.67	7743.75
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	-	2,650.00	2,284.16	1,045.36	11,895.12	1,717.77	985.04	2,821.12	5523.93	6371.19
BASE	A	15	19742	SOTO HERNADEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMU	391.64	5,874.62	-	2,650.00	1,566.56	1,045.36	8,486.54	989.70	675.58	2,434.07	4099.35	4387.19
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	8,854.60	1,068.32	709.00	3,133.00	4910.32	3944.28
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	-	2,650.00	2,531.00	1,045.36	13,067.64	1,968.23	1,091.50	4,746.00	7805.73	5261.91
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	11,298.88	1,590.42	930.91	80.94	2602.27	8696.61
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CA	404.6	6,068.93	-	2,650.00	1,618.40	1,045.36	8,732.69	1,042.28	697.93	60.68	1800.89	6931.8
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	2,787.54	4638	4456.89
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	12/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	2,479.00	4256.32	4598.28
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	01/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	-	2,650.00	2,116.28	1,045.36	11,097.69	1,547.44	912.65	79.36	2539.45	8558.24
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y	415.84	6,237.61	-	2,650.00	1,663.36	1,045.36	8,946.33	1,087.91	717.33	2,596.00	4401.24	4545.09
BASE	A	15	19769	GARCIA CASTAÑO ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV	415.84	6,237.61	-	2,650.00	1,663.36	1,045.36	8,946.33	1,087.91	717.33	2,674.00	4479.24	4467.09
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	63.54	1914	7180.89
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	3,144.65	4921.97	3932.63
BASE	A	15	19775	HERNANDEZ MELENDRIZ DULCE G	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	0.00	1,045.36	9,610.96	1,229.88	985.04	-	2214.92	7396.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGE	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A	632.75	9,491.28	-	2,650.00	2,531.00	1,045.36	13,067.64	1,968.23	1,091.50	-	3059.73	10007.91
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUT	628.14	9,422.06	-	2,650.00	0.00	1,045.36	10,467.42	1,412.82	1,083.54	1,713.00	4209.36	6258.06
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	-	2,650.00	1,808.32	1,045.36	9,634.90	1,234.99	779.84	4,721.08	6735.91	2898.99
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHI	452.08	6,781.22	-	2,650.00	1,808.32	1,045.36	9,634.90	1,234.99	779.84	-	2014.83	7620.07
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION	632.75	9,491.28	-	2,650.00	2,531.00	1,045.36	13,067.64	1,968.23	1,091.50	4,746.51	7806.24	5261.4
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.06	-	2,650.00	1,853.36	1,045.36	9,848.78	1,280.68	799.26	2,819.51	4899.45	4949.33
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METR	429.62	6,444.32	-	2,650.00	1,718.48	1,045.36	9,208.16	1,143.84	741.10	898.44	2783.38	6424.78
BASE	A	15	19795	AGUILA ÍÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN J	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	2,171.54	4022	5072.89
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	11,179.54	1,564.93	920.08	3,329.00	5814.01	5365.53
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	3,282.65	5059.97	3794.63
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERA	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAM	480.97	7,214.54	-	2,650.00	1,923.88	1,045.36	10,183.78	1,352.23	829.67	3,074.14	5256.04	4927.74
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METR	434.82	6,522.31	-	2,650.00	1,739.28	1,045.36	9,306.95	1,164.94	750.07	2,779.22	4694.23	4612.72
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	3,144.65	4921.97	3932.63
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GEOR	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	-	2,650.00	1,718.48	1,045.36	9,208.16	1,143.84	741.10	1,277.65	3162.59	6045.57
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABAC	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	61.65	1838.97	7015.63
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLL	444.64	6,669.67	-	2,650.00	1,778.56	1,045.36	9,493.59	1,204.81	767.01	2,859.00	4830.82	4662.77
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	11,895.12	1,717.77	985.04	3,427.92	6130.73	5764.39
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	10,445.01	1,408.03	853.39	-	2261.42	8183.59
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	-	2,650.00	1,718.48	1,045.36	9,208.16	1,143.84	741.10	2,762.00	4646.94	4561.22
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJ	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JA	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	980.53	709.00	3,038.66	4728.19	4126.41
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CEC	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IREN	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	-	1777.32	7077.28
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	-	2,650.00	1,739.28	1,045.36	9,306.95	1,164.94	750.07	2,796.00	4711.01	4595.94
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	0.00	1,045.36	7,210.56</					



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	-	2,650.00	0.00	1,045.36	5,205.46	574.78	478.41	2,060.34	3113.53	2091.93
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS	256.31	3,844.70	-	2,650.00	0.00	1,045.36	4,890.06	180.52	442.14	-	622.66	4267.4
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS	277.34	4,160.10	-	2,650.00	0.00	1,045.36	5,205.46	184.66	478.41	992.34	1655.41	3550.05
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS	277.34	4,160.10	-	2,650.00	0.00	1,045.36	5,205.46	604.95	478.41	747.63	1830.99	3374.47
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	0.00	1,045.36	5,205.46	604.95	478.41	-	1083.36	4122.1
BASE	A	15	19932	MARQUEZ POLIN MARICRIZ	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	-	2,650.00	0.00	1,045.36	5,205.46	604.95	478.41	934.00	2017.36	3188.1
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	0.00	1,045.36	5,205.46	604.95	478.41	1,783.00	2866.36	2339.1
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	0.00	1,045.36	5,205.46	574.78	478.41	277.34	1330.53	3874.93
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	0.00	1,045.36	4,367.30	123.64	382.02	846.00	1351.66	3015.64
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	0.00	1,045.36	5,205.46	604.95	478.41	1,783.00	2866.36	2339.1
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	0.00	1,045.36	5,205.46	604.95	478.41	150.00	1233.36	3972.1
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	0.00	1,045.36	4,890.06	180.52	442.14	849.49	1472.15	3417.91
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	0.00	1,045.36	4,890.06	180.52	442.14	-	622.66	4267.4
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	0.00	1,045.36	4,367.30	123.64	382.02	-	505.66	3861.64
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	221.46	2,650.00	0.00	1,045.36	4,588.76	147.74	382.02	544.00	1073.76	3515
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	0.00	1,045.36	4,367.30	123.64	382.02	-	505.66	3861.64
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	0.00	1,045.36	5,205.46	214.83	478.41	1,783.00	2476.24	2729.22
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	741050-JEFRA DE CDI 4 - MELVIN JIMENEZ	277.34	4,160.10	-	2,650.00	0.00	1,045.36	5,205.46	604.95	478.41	-	1083.36	4122.1
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	29,962.84	6,258.75	2,168.81	5,108.14	13535.7	16427.14
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARI	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	15,817.32	2,564.30	1,158.26	5,694.40	9416.96	6400.36
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	28,705.56	5,881.57	2,168.81	-	8050.38	20655.18
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	-	2,650.00	4,700.15	1,045.36	15,817.32	2,564.30	1,158.26	58.00	3780.56	12036.76
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	12,171.16	1,776.74	872.36	3,407.00	6056.1	6115.06
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	15,145.87	2,412.14	1,158.26	3,658.00	7228.4	7917.47
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIMIENTO VEHICULOS	744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40	-	4051.97	12629.6
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y BIENESTAR	744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40	800.00	4851.97	11829.6
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	16,681.57	2,767.57	1,284.40	108.00	4159.97	12521.6
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	-	2,650.00	4,093.62	1,045.36	15,373.09	2,460.67	1,176.92	3,500.00	7137.59	8235.5
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	14,312.18	2,234.06	1,089.78	-	3323.84	10988.34
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	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	13,945.49	2,155.73	1,059.65	2,400.74	5616.12	8329.37
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	13,945.50	2,155.74	1,059.66	2,600.00	5815.4	8130.1
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ATENCIÓN	384.05	5,760.68	-	-	0.01	-	5,760.69	484.12	662.48	1,430.00	2576.6	3184.09
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	7,114.30	714.74	697.93	2,683.51	4096.18	3018.12
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JUANITA	463.34	6,950.05	-	2,650.00	1,853.36	1,045.36	9,848.77	1,082.74	799.26	2,856.68	4738.68	5110.09
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIR	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	9,094.89	1,029.15	730.81	423.66	2183.62	6911.27
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PATRICIA	ASISTENTE DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JIMENEZ	404.6	6,068.93	-	2,650.00	0.00	1,045.36	7,114.29	642.24	697.93	404.60	1744.77	5369.52
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	8,854.60	1,068.32	709.00	1,712.00	3489.32	5365.28
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATZALCO	411.01	6,165.20	-	2,650.00	0.00	1,045.36	7,210.56	731.99	709.00	-	1440.99	5769.57
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	0.00	1,045.36	9,046.02	774.16	920.08	1,600.14	3294.38	5751.64
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	0.00	1,045.36	7,489.68	782.01	741.10	-	1523.11	5966.57
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTROL Y MANTENIMIENTO	671.46	10,071.97	-	2,650.00	5,371.68	1,045.36	16,489.01	2,722.28	1,158.28	-	3880.56	12608.45
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	14,001.80	2,167.76	1,089.78	5,064.42	8321.96	5679.84
DETER-CONF	A	15	18700	BECCERA CAMPOS CARMEN YVETTE	JEFE DE AREA B	01/02/2000	751000-DEPTO DE HABILIDADES Y BIENESTAR	671.46	10,071.96	-	2,650.00	2,785.43	1,045.36	13,902.75	2,146.60	1,158.28	3,098.00	6402.88	7499.87
DETER-CONF	A	15	18891	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABAJOS SOCIALES	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	1,135.01	17,025.22	-	2,650.00	3,658.06	1,045.36	21,728.64	3,954.64	1,957.90	-	5912.54	15816.1
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARI	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	19,335.28	3,391.72	1,633.17	-	5024.89	14310.39
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	14,281.99	2,227.61	1,158.28	5,611.00	8996.89	5285.1
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2024	741020-JEFRA DE CDI 1 - CARMEN	671.46	10,071.96	-	2,650.00	0.00	1,045.36	11,117.32	1,551.64	1,158.28	5,036.23	7746.15	3371.17
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASTAÑEDA	671.46	10,071.96	-	2,650.00	2,120.10	1,045.36	13,237.42	2,004.49	1,158.28	3,500.00	6662.77	6574.65
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIMIENTO VEHICULOS	671.46	10,071.97	-	2,650.00	3,167.25	1,045.36	14,284.58	2,228.16	1,158.28	-	3386.44	10898.14
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	JEFE DE DEPARTAMENTO DE LA PRONOSTICACION	16/03/2009	631000-DEPTO DE LA DELEGACION	1,345.37	20,180.54	-	2,650.00	3,138.20	1,045.36	24,364.10	4,579.13	2,320.76	3,494.14	10394.03	13970.07
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAUL	AUXILIAR GENERAL	06/05/2009	351200- JEFRA DE MANT DE INMUEBLES	546.36	8,195.45	-	2,650.00	3,090.00	1,045.36	12,330.81	1,810.84	942.48			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MAR	COORDINADOR DE NUTRICION Y A	01/10/2024	771000-COORD DE NUTRICIÓN Y A	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,433.71	1,633.17	1,429.00	5495.88	9751
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBE	JEFE DE AREA B	01/10/2024	631300-SUBDELEGACIÓN DE LA DE	671.46	10,071.96	-	2,650.00	0.00	1,045.36	11,117.32	1,551.64	1,158.28	-	2709.92	8407.4
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2024	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	-	2,650.00	0.00	1,045.36	6,678.26	636.60	647.78	-	1284.38	5393.88
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741110- CAIC LA CORONILLA	376.99	5,654.86	-	2,650.00	0.00	1,045.36	6,700.22	640.54	650.31	1,018.00	2308.85	4391.37
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741130-CAIC COTOS JARDINADOS	376.99	5,654.86	-	2,650.00	0.00	1,045.36	6,700.22	640.54	650.31	-	1290.85	5409.37
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741120- CAIC MIRAMAR	376.99	5,654.86	-	2,650.00	0.00	1,045.36	6,700.22	640.54	650.31	-	1290.85	5409.37
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741140- CAIC LA HIGUERA	376.99	5,654.86	-	2,650.00	0.00	1,045.36	6,700.22	640.54	650.31	-	1290.85	5409.37
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA D	JEFE DE AREA C	01/10/2024	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	-	2,650.00	0.00	1,045.36	9,825.95	1,275.80	1,009.77	-	2285.57	7540.38
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	721300-COORD DE AUTISMO (TUR	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,231.48	1,633.17	946.77	4811.42	10435.46
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	-	2,650.00	0.00	1,045.36	9,599.18	1,227.36	983.69	-	2211.05	7388.13
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUAD	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	-	2,650.00	0.00	1,045.36	9,599.18	1,227.36	983.69	-	2211.05	7388.13
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	-	2,650.00	0.00	1,045.36	9,599.18	1,227.36	983.69	-	2211.05	7388.13
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2024	721200-JEFRA DE EVALUACIÓN Y D	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,467.82	1,284.40	6,137.16	8889.38	3324.71
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL R	ASESOR JURIDICO B	01/10/2024	411100- UNIDAD DE ASESORÍA JUR	612.3	9,184.47	-	2,650.00	0.00	1,045.36	10,229.83	1,362.07	1,056.21	-	2418.28	7811.55
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	411100- UNIDAD DE ASESORÍA JUR	613.36	9,200.39	-	2,650.00	0.00	1,045.36	10,245.75	1,365.47	1,058.04	-	2423.51	7822.24
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	-	3070.31	9143.78
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y	01/10/2024	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	-	2,650.00	0.00	1,045.36	28,057.57	5,687.17	3,106.40	-	8793.57	19264
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	-	2,650.00	0.00	1,045.36	24,859.59	4,727.78	2,738.64	-	7466.42	17393.17
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	01/10/2024	411200- JEFRA DE LITIGIOS LABOR	671.46	10,071.96	-	2,650.00	0.00	1,045.36	11,117.32	1,551.64	1,158.28	-	2709.92	8407.4
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NEST	JEFE DE DEPARTAMENTO DE RECU	01/10/2024	341000-DEPTO DE RECURSOS FINA	1,345.37	20,180.59	-	2,650.00	0.00	1,045.36	21,225.95	3,836.41	2,320.77	5,185.54	11342.72	9883.23
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNA	JEFE DEL DEPARTAMENTO DE LA U	01/10/2024	221000-DEPTO DE LA UNIDAD DE T	1,135.01	17,025.22	-	2,650.00	0.00	1,045.36	18,070.58	3,094.26	1,957.90	-	5052.16	13018.42
DETER-CONF	A	15	19996	MUÑOZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	2,660.00	5730.31	6483.78
DETER-CONF	A	15	19997	ASCENCION RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	-	2,650.00	0.00	1,045.36	24,859.59	4,727.78	2,738.64	-	7466.42	17393.17
DETER-CONF	A	15	19998	QUIÑÓNEZ PEREZ MARTHA PATRIC	JEFE DEL DEPARTAMENTO DE AQU	01/10/2024	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	-	2,650.00	0.00	1,045.36	21,225.95	3,836.41	2,320.77	2,500.00	8657.18	12568.77
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTE	01/10/2024	531000- DEPTO DE SISTEMAS Y MC	1,135.01	17,025.22	-	2,650.00	0.00	1,045.36	18,070.58	3,094.26	1,957.90	-	5052.16	13018.42
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	1,800.81	30,613.84	-	1,501.67	0.00	592.37	31,206.21	6,631.76	3,106.40	2,568.96	12307.12	18899.09
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LO	COORDINADOR DE NOMINAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,433.71	1,633.17	-	4066.88	11180
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	COORDINADOR DE ARCHIVO	01/10/2024	221100-COORDINACIÓN DE ARCHI	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	-	3070.31	9143.78
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	-	2,650.00	0.00	1,045.36	11,117.17	1,551.60	1,158.26	-	2709.86	8407.31
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HAB	01/10/2024	751000-DEPTO DE HABILIDADES Y	1,135.01	17,025.22	-	2,650.00	0.00	1,045.36	18,070.58	3,094.26	1,957.90	-	5052.16	13018.42
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BER	COORDINADOR DE COMUNICACION	01/10/2024	231000-COORD DE COMUNICACIÓ	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,433.71	1,633.17	-	4066.88	11180
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ESTRATE	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	1,074.51	16,117.66	-	2,650.00	0.00	1,045.36	17,163.02	2,880.81	1,853.53	2,625.43	7359.77	9803.25
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERM	DIRECTOR GENERAL	01/10/2024	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	-	2,650.00	0.00	1,045.36	36,756.36	8,296.81	4,106.77	-	12403.58	24352.78
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRIC	JEFE DE DEPARTAMENTO DE RELAC	01/10/2024	121000-DEPTO DE RELACIONES PÚ	1,345.37	20,180.54	-	2,650.00	0.00	1,045.36	21,225.90	3,836.40	2,320.76	-	6157.16	15068.74
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/10/2024	211000-DIRECCIÓN GENERAL	908.27	13,624.02	-	2,650.00	0.00	1,045.36	14,669.38	2,310.36	1,566.76	-	3877.12	10792.26
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAN	JEFE DE AREA "A"	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	686.67	10,300.00	-	2,650.00	0.00	1,045.36	11,345.36	1,600.35	1,184.50	-	2784.85	8560.51
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIG	SUBDELEGADO DE LA DELEGACION	01/10/2024	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,433.71	1,633.17	3,514.18	7581.06	7665.82
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIS	JEFE DE RECAUDACION DE FONDOS	01/10/2024	121000-DEPTO DE RELACIONES PÚ	1,074.51	16,117.66	-	2,650.00	0.00	1,045.36	17,163.02	2,880.81	1,853.53	-	4734.34	12428.68
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	1043.22	15,648.27	-	2,650.00	0.00	1,045.36	16,693.63	2,770.41	1,799.55	-	4569.96	12123.67
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZ	JEFE DE AREA A	01/10/2024	341100-JEFRA DE CONTROL PRESU	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	3,592.00	6662.31	5551.78
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA M	SUPERVISOR DE PROGRAMAS	01/10/2024	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	-	2,650.00	0.00	1,045.36	10,245.72	1,365.46	1,058.04	1,416.61	3840.11	6405.61
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	01/10/2024	811100- AREA DE INVESTIGACION	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	-	3070.31	9143.78
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUAD	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	-	2,650.00	0.00	1,045.36	9,246.22	1,151.97	943.10	1,286.02	3381.09	5865.13
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	01/10/2024	641000-DEPTO DE PROTECCIÓN A	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	2,066.00	5136.31	7077.78
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	711100- JEFATURA ADMINISTRATIV	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	-	3070.31	9143.78
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/10/2024	741130-CAIC COTOS JARDINADOS	671.46	10,071.96	-	2,650.00	0.00	1,045.36	11,117.32	1,551.64	1,158.28	1,482.00	4191.92	6925.4
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJ	JEFE DE AREA B	01/10/2024	741070-JEFATURA DE CDI 6 - TABA	671.46	10,071.96	-	2,650.00	0.00	1,045.36	11,117.32	1,551.64	1,158.28	-	2709.92	8407.4
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN J	671.46	10,071.96	-	2,650.00	0.00	1,045.36	11,117.32	1,551.64	1,158.28	-	2709.92	8407.4
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO (A) DE LA DELEGAC	01/10/2024	631100-COORD DE CUSTODIA, TUT	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,433.71	1,633.17	1,385.07	5451.95	9794.93
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	631.75	9,476.32	-	2,650.00	0.00	1,045.36	10,521.68	1,424.41	1,089.78	-	2514.19	8007.49
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/10/2024	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	-	2,650.00	0.00	1,045.36	9,193.86	1,140.79	937.08	200.00	2277.87	6915.99
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	346.03	5,190.50	-	2,650.00	0.00	1,045.36	6,235.86	560.15	5			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20057	REYNOSO GUERRA ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	-	2,650.00	0.00	1,045.36	10,521.68	1,424.41	1,089.78	1,667.00	4181.19	6340.49
DETER-CONF	A	15	20059	BECCERRA OROPEZA GUADALUPE D	SUPERVISOR DE DIAGNOSTICOS Y E	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	568.22	8,523.27	-	2,650.00	0.00	1,045.36	9,568.63	1,220.84	980.18	-	2201.02	7367.61
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	221.46	3,321.94	-	2,650.00	0.00	1,045.36	4,367.30	99.55	382.02	1,008.98	1490.55	2876.75
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	811000- CONTRALORIA	1613.23	32,279.10	-	2,650.00	0.00	1,045.36	33,324.46	7,267.24	2,782.81	929.28	10979.33	22345.13
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICH	SUPERVISOR DE PROGRAMAS	01/10/2024	331300-JEFRA DE PLANEACION Y D	364.24	5,463.58	-	2,650.00	0.00	1,045.36	6,508.94	606.26	628.31	-	1234.57	5274.37
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALL	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	546.36	8,195.45	-	2,650.00	0.00	1,045.36	9,240.81	1,150.81	942.48	-	2093.29	7147.52
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	438.29	6,574.34	-	2,650.00	0.00	1,045.36	7,619.70	805.31	756.05	1,681.00	3242.36	4377.34
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	351300-JEFRA DE AREA DE DISEÑO	509.94	7,649.14	-	2,650.00	0.00	1,045.36	8,694.50	1,034.12	879.65	-	1913.77	6780.73
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LOREN	SUPERVISOR DE PROGRAMAS	01/10/2024	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	-	2,650.00	0.00	1,045.36	8,694.50	1,034.12	879.65	-	1913.77	6780.73
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/10/2024	771100- JEFATURA DE ALMACÉN	671.45	10,071.75	-	2,650.00	0.00	1,045.36	11,117.11	1,551.59	1,158.25	1,258.00	3967.84	7149.27
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MAR	JEFE DE AREA "B"	01/10/2024	641000-DEPTO DE PROTECCIÓN A	671.45	10,071.81	-	2,650.00	0.00	1,045.36	11,117.17	1,551.60	1,158.26	2,500.00	5209.86	5907.31
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODIA, TUT	01/10/2024	631100-COORD DE CUSTODIA, TUT	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,433.71	1,633.17	-	4066.88	11180
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	-	2,650.00	0.00	1,045.36	10,521.68	1,424.41	1,089.78	1,150.00	3664.19	6857.49
DETER-CONF	A	15	20075	BECCERRA OLMOS ESMERALDA	JEFE DE AREA B	01/10/2024	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	-	2,650.00	0.00	1,045.36	11,117.33	1,551.64	1,158.28	-	2709.92	8407.41
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	521300-JEFRA DE MANUALES Y PR	582.79	8,741.81	-	2,650.00	0.00	1,045.36	9,787.17	1,267.52	1,005.31	200.00	2472.83	7314.34
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	351300-JEFRA DE AREA DE DISEÑO	671.46	10,071.97	-	2,650.00	0.00	1,045.36	11,117.33	1,551.64	1,158.28	-	2709.92	8407.41
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS AL	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	-	2,650.00	0.00	1,045.36	10,521.68	1,424.41	1,089.78	-	2514.19	8007.49
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIE	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	582.77	8,741.50	-	2,650.00	0.00	1,045.36	9,786.86	1,267.45	1,005.27	-	2272.72	7514.14
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	351500- JEFRA DE AREA DE SERV Y	585.37	8,780.59	-	2,650.00	0.00	1,045.36	9,825.95	1,150.77	1,009.77	4,976.37	7136.91	2689.04
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "C"	01/10/2024	641400-JEFRA DE MODELOS DE AT	585.37	8,780.59	-	2,650.00	0.00	1,045.36	9,825.95	1,275.80	1,009.77	-	2285.57	7540.38
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA "A"	01/10/2024	531100-JEFRA DE SIST Y ASISTENCI	638.5	9,577.44	-	2,650.00	0.00	1,045.36	10,622.80	1,446.01	1,101.41	-	2547.42	8075.38
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE AREA "A"	01/10/2024	621200- JEFRA DE AREA DE PREVEN	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	-	3070.31	9143.78
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABE	JEFE DE AREA "B"	01/10/2024	771200-JEFRA DE ASISTENCIA ALIM	671.46	10,071.97	-	2,650.00	0.00	1,045.36	11,117.33	1,551.64	1,158.28	200.00	2909.92	8207.41
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZAB	COORDINADOR DE AUTISMO	01/10/2024	721100-COORD DE AUTISMO (TUR	946.77	14,201.52	-	2,650.00	0.00	1,045.36	15,246.88	2,433.71	1,633.17	-	4066.88	11180
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,858.37	-	2,650.00	0.00	1,045.36	9,903.73	1,292.41	955.04	1,536.00	3783.45	6120.28
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2024	781000- COORD DE SALUD Y BIENE	744.59	11,168.79	-	2,650.00	0.00	1,045.36	12,214.15	1,785.92	1,284.41	2,206.00	5276.33	6937.82
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SC	JEFE DE AREA B	01/10/2024	741120- CAIC MIRAMAR	651.9	9,778.53	-	2,650.00	0.00	1,045.36	10,823.89	1,488.96	1,124.53	-	2613.49	8210.4
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/10/2024	341200- JEFRA DE INGRESOS Y EGR	671.46	10,071.97	-	2,650.00	0.00	1,045.36	11,117.33	1,551.64	1,158.28	200.00	2909.92	8207.41
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	611100- JEFATURA ADMINISTRATIV	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	-	3070.31	9143.78
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	633.33	9,500.00	-	2,650.00	0.00	1,045.36	10,545.36	1,429.47	1,092.50	-	2521.97	8023.39
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	-	2,650.00	0.00	1,045.36	9,350.08	1,174.15	955.04	-	2129.19	7220.89
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTC	JEFE DE AREA "A"	01/10/2024	621100-JEFRA DE PROMOCIÓN DE	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	3,134.75	6205.06	6009.03
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/10/2024	811200- AREA DE AUDITORIA	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	200.00	3270.31	8943.78
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDI	JEFE DE AREA A	01/10/2024	811300-AREA DE SUSTANCIACION	744.58	11,168.73	-	2,650.00	0.00	1,045.36	12,214.09	1,785.91	1,284.40	-	3070.31	9143.78
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	563.33	8,450.00	-	2,650.00	0.00	1,045.36	9,495.36	1,205.19	971.75	-	2176.94	7318.42
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CH	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	528.34	7,925.14	-	2,650.00	0.00	1,045.36	8,970.50	1,093.08	911.39	-	2004.47	6966.03
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	563.33	8,450.00	-	2,650.00	0.00	1,045.36	9,495.36	1,205.19	971.75	-	2176.94	7318.42
DETERMINAD	A	15	18397	GUTIERREZ PONCE ROCIO DE LOUR	JEFE DE AREA "A"	01/02/1989	771000-COORD DE NUTRICIÓN Y A	706.24	10,593.66	-	2,650.00	0.00	1,045.36	11,639.02	1,663.07	1,218.27	3,589.97	6471.31	5167.71
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINA	781.09	11,716.34	-	2,650.00	0.00	1,045.36	12,761.70	1,902.88	1,347.38	600.00	3850.26	8911.44
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	0.00	1,045.36	12,761.75	1,902.89	1,347.38	6,218.52	9468.79	3292.96
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA K	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAM	611.13	9,167.00	-	2,650.00	4,223.04	1,045.36	14,435.40	2,260.38	1,054.21	4,584.00	7898.59	6536.81
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORIA	818.73	12,280.92	-	2,650.00	0.00	1,045.36	13,326.28	2,023.47	1,412.31	200.00	3635.78	9690.5
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	0.00	1,045.36	9,616.10	1,230.98	985.64	854.13	3070.75	6545.35
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE L	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚ	744.58	11,168.73	-	2,650.00	2,456.64	1,045.36	14,670.73	2,310.65	1,284.40	2,591.75	6186.8	8483.93
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	-	2,650.00	0.00	1,045.36	7,997.86	885.32	799.54	-	1684.86	6313
DETERMINAD	A	15	19963	SALAZAR LOPEZ KANDY ELIZABETH	LICENCIADO EN DERECHO	01/10/2024	621000- DEPARTAMENTO DE PAZ	571.04	8,565.56	-	2,650.00	0.00	1,045.36	9,610.92	1,229.87	985.04	-	2214.91	7396.01
DETERMINAD	A	15	19978	RAMIREZ REYES MIGUEL	COORDINADOR	01/10/2024	611000- DIRECCIÓN DE PROGRAM	946.76	14,201.40	-	2,650.00	0.00	1,045.36	15,246.76	2,433.69	1,633.16	3,283.00	7349.85	7896.91
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	744.59	11,168.78	-									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y A	439.47	6,592.00	-	2,650.00	0.00	1,045.36	7,637.36	808.48	758.08	1,710.48	3277.04	4360.32
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	-	2,650.00	0.00	1,045.36	10,521.68	1,424.41	1,089.78	200.00	2714.19	7807.49
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	-	2,650.00	0.00	1,045.36	6,349.86	578.39	610.02	-	1188.41	5161.45
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	300.59	4,508.82	-	2,650.00	0.00	1,045.36	5,554.18	646.14	518.51	-	1164.65	4389.53
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINAN	282.91	4,243.60	-	2,650.00	0.00	1,045.36	5,288.96	614.04	488.01	-	1102.05	4186.91
DETERMINAD	A	15	20106	CORONA BRAMASCO KRSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	565.81	8,487.20	-	2,650.00	0.00	1,045.36	9,532.56	1,213.13	976.03	1,143.00	3332.16	6200.4
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE	381.92	5,728.86	-	2,650.00	0.00	1,045.36	6,774.22	653.80	658.82	340.00	1652.62	5121.6
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	-	2,650.00	0.00	1,045.36	8,255.36	940.32	829.15	-	1769.47	6485.89
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL ROSARIO	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	-	2,650.00	0.00	1,045.36	9,285.36	1,160.33	947.60	200.00	2307.93	6977.43
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	741070-JEFATURA DE CDI 6 - TABA	282.91	4,243.60	-	2,650.00	0.00	1,045.36	5,288.96	614.04	488.01	-	1102.05	4186.91
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN J	288.40	4,326.00	-	2,650.00	0.00	1,045.36	5,371.36	427.94	533.02	-	960.96	4410.4
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	396.07	5,941.04	-	2,650.00	0.00	1,045.36	6,986.40	691.82	732.02	1,001.00	2424.84	4561.56
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	424.36	6,365.40	-	2,650.00	0.00	1,045.36	7,410.76	767.87	732.02	-	1499.89	5910.87
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	751170-UCCI CONSTITUCION	264.05	3,960.69	-	2,650.00	0.00	1,045.36	5,006.05	193.14	488.01	1,887.00	2568.15	2437.9
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	751340- CDC 24 MIRAMAR	282.91	4,243.60	-	2,650.00	0.00	1,045.36	5,288.96	614.04	488.01	1,698.00	2800.05	2488.91
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA	SUPERVISOR DE PROGRAMAS	01/10/2024	751430- CDC 20 ARENALES TAPATI	282.91	4,243.60	-	2,650.00	0.00	1,045.36	5,288.96	614.04	488.01	-	1102.05	4186.91
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	751410 -CDC 3 SANTA ANA TEPETI	264.05	3,960.69	-	2,650.00	0.00	1,045.36	5,006.05	583.26	488.01	-	1071.27	3934.78
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2024	751320-CDC 11 SANTA MARIA DEL	282.91	4,243.60	-	2,650.00	0.00	1,045.36	5,288.96	614.04	488.01	-	1102.05	4186.91
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	-	2,650.00	0.00	1,045.36	7,410.76	767.87	732.02	257.70	1759.59	5653.17
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	565.81	8,487.20	-	2,650.00	0.00	1,045.36	9,532.56	1,213.13	976.03	-	2189.16	7343.4
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y A	353.63	5,304.50	-	2,650.00	0.00	1,045.36	6,349.86	578.39	610.02	1,263.00	2451.41	3898.45
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	751140- CDC 17 LOMAS DE TABAC	318.27	4,774.05	-	2,650.00	0.00	1,045.36	5,819.41	493.52	549.02	1,061.00	2103.54	3715.87
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JA	318.27	4,774.05	-	2,650.00	0.00	1,045.36	5,819.41	493.52	549.02	-	1042.54	4776.87
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARGARITA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	-	2,650.00	0.00	1,045.36	9,350.08	1,174.15	955.04	-	2129.19	7220.89
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDIA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	-	2,650.00	0.00	1,045.36	9,350.08	1,174.15	955.04	-	2129.19	7220.89
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	-	2,650.00	0.00	1,045.36	8,471.66	986.52	854.02	-	1840.54	6631.12
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	320.44	4,806.67	-	2,650.00	0.00	1,045.36	5,852.03	498.74	592.25	-	1090.99	4761.04
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANTONIO	JEFE DE AREA B	01/10/2024	231000-COORD DE COMUNICACIÓN	636.54	9,548.10	-	2,650.00	0.00	1,045.36	10,593.46	1,439.74	1,098.03	-	2537.77	8055.69
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓN	567.87	8,518.10	-	2,650.00	0.00	1,045.36	9,563.46	1,219.73	979.58	-	2199.31	7364.15
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	549.33	8,240.00	-	2,650.00	0.00	1,045.36	9,285.36	1,160.33	947.60	414.64	2522.57	6762.79
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	-	1445.34	5780.02
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/10/2024	211000-DIRECCIÓN GENERAL	566.50	8,497.50	-	2,650.00	0.00	1,045.36	9,542.86	1,215.33	977.21	-	2192.54	7350.32
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	-	1445.34	5780.02
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	549.33	8,240.00	-	2,650.00	0.00	1,045.36	9,285.36	1,160.33	947.60	-	2107.93	7177.43
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EDUARDO	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓN	438.73	6,580.99	-	2,650.00	0.00	1,045.36	7,626.35	806.50	756.81	-	1563.31	6063.04
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	-	1445.34	5780.02
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	883.00	2328.34	4897.02
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ALEJANDRA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721000- DEPARTAMENTO DE AUTISMO	549.33	8,240.00	-	2,650.00	0.00	1,045.36	9,285.36	1,160.33	947.60	-	2107.93	7177.43
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	751160-CDC 22 PARQUES DEL AUD	219.57	3,293.55	-	2,650.00	0.00	1,045.36	4,338.91	120.55	378.76	-	499.31	3839.6
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENESTAR	549.33	8,240.00	-	2,650.00	0.00	1,045.36	9,285.36	1,160.33	947.60	-	2107.93	7177.43
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATENCION	343.33	5,150.00	-	2,650.00	0.00	1,045.36	6,195.36	553.67	592.25	-	1145.92	5049.44
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	741020-JEFRA DE CDI 1 - CARMEN	343.33	5,150.00	-	2,650.00	0.00	1,045.36	6,195.36	553.67	592.25	644.00	1789.92	4405.44
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y A	343.33	5,150.00	-	2,650.00	0.00	1,045.36	6,195.36	553.67	592.25	981.00	2126.92	4068.44
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	384.53	5,768.00	-	2,650.00	0.00	1,045.36	6,813.36	660.81	710.70	-	1371.51	5441.85
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	721000- DEPARTAMENTO DE AUTISMO	515.00	7,725.00	-	2,650.00	0.00	1,045.36	8,770.36	1,050.33	888.38	-	1938.71	6831.65
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y A	343.33	5,150.00	-	2,650.00	0.00	1,045.36	6,195.36	553.67	592.25	1,144.00	2289.92	3905.44
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENESTAR	343.33	5,150.00	-	2,650.00	0.00	1,045.36	6,195.36	553.67	592.25	-	1145.92	5049.44
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATENCION	274.67	4,120.00	-	2,650.00	0.00	1,045.36	5,165.36	600.59	473.80	589.00	1663.39	3501.97
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	512.71	7,690.67	-	2,650.00	0.00	1,045.36	8,736.03	1,042.99	947.60	-	1990.59	6745.44
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JA	256.36	3,845.33	-	2,650.00	0.00	1,045.36	4,890.69	180.59	473.80	-	654.39	4236.3
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y A	549.33	8,240.00	-	2,650.00	0.00	1,045.36	9,285.36	1,160.33	947.60	-	2107.93	7177.43
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATENCION	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	-	1445.34	5780.02
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	741070-JEFATURA DE CDI 6 - TABA	274.67	4,120.00	-	2,650.00	0.00	1,045.36	5,165.36	600.59	473.80			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 054-013-017 SUELDO	002-BONO DE PUNTUALI	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	3,084.64	4529.98	2695.38
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	274.67	4,120.00	-	2,650.00	0.00	1,045.36	5,165.36	600.59	473.80	589.00	1663.39	3501.97
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	480.67	7,210.00	-	2,650.00	0.00	1,045.36	8,255.36	940.32	829.15	703.24	2472.71	5782.65
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	1,545.00	2990.34	4235.02
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	-	2,650.00	0.00	1,045.36	8,128.36	913.20	814.55	200.00	1927.75	6200.61
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	780.00	2013.24	4491.15
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA ED	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	-	1233.24	5271.15
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	-	1233.24	5271.15
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANG	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	274.30	4,114.47	-	2,650.00	0.00	1,045.36	5,159.83	599.99	473.16	1,029.00	2102.15	3057.68
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	658.00	1891.24	4613.15
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JE	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	-	1233.24	5271.15
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	-	1233.24	5271.15
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJAND	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	780.00	2013.24	4491.15
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	-	1233.24	5271.15
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUP	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	-	1233.24	5271.15
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NA	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	-	2,650.00	0.00	1,045.36	6,504.39	605.45	627.79	-	1233.24	5271.15
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	-	2,650.00	0.00	1,045.36	9,285.36	1,160.33	947.60	-	2107.93	7177.43
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MC	429.17	6,437.50	-	2,650.00	0.00	1,045.36	7,482.86	780.79	740.31	-	1521.1	5961.76
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/10/2024	211000-DIRECCIÓN GENERAL	295.95	4,439.30	-	2,650.00	0.00	1,045.36	5,484.66	635.33	510.52	-	1145.85	4338.81
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	430.25	6,453.81	-	2,650.00	0.00	1,045.36	7,499.17	783.71	795.20	-	1578.91	5920.26
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	01/10/2024	631300-SUBDELEGACIÓN DE LA DE	412.00	6,180.00	-	2,650.00	0.00	1,045.36	7,225.36	734.64	710.70	1,000.00	2445.34	4780.02
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIA	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	-	2,650.00	0.00	1,045.36	7,045.36	702.39	690.00	1,058.00	2450.39	4594.97
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN AR	SUPERVISOR DE PROGRAMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MC	495.20	7,428.00	-	2,650.00	0.00	1,045.36	8,473.36	986.89	854.22	-	1841.11	6632.25
DETERMINAD	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE AREA A	01/10/2024	631200-SUBDELEGACIÓN DE LA DE	683.33	10,250.00	-	2,650.00	0.00	1,045.36	11,295.36	1,589.67	1,178.75	200.00	2968.42	8326.94
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	641000-DEPTO DE PROTECCIÓN A I	333.33	5,000.00	-	2,650.00	0.00	1,045.36	6,045.36	529.67	575.00	-	1104.67	4940.69
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	-	2,650.00	0.00	1,045.36	8,545.36	1,002.27	862.50	-	1864.77	6680.59
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,750.00	-	2,650.00	0.00	1,045.36	6,795.36	657.59	661.25	-	1318.84	5476.52
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	621130- CENTRO LUDICO TABACHI	481.84	7,227.57	-	2,650.00	0.00	1,045.36	8,272.93	944.08	831.17	-	1775.25	6497.68
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KA	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	-	2,650.00	0.00	1,045.36	8,272.93	944.08	831.17	-	1775.25	6497.68
DETERMINAD	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZAB	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	-	2,650.00	0.00	1,045.36	8,272.93	944.08	831.17	-	1775.25	6497.68
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/10/2024	631200-SUBDELEGACIÓN DE LA DE	400.00	6,000.00	-	2,650.00	0.00	1,045.36	7,045.36	702.39	690.00	-	1392.39	5652.97
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	528.34	7,925.14	-	2,650.00	0.00	1,045.36	8,970.50	1,093.08	911.39	-	2004.47	6966.03
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	528.34	7,925.14	-	2,650.00	0.00	1,045.36	8,970.50	1,093.08	911.39	-	2004.47	6966.03
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	-	2,650.00	0.00	1,045.36	7,045.36	702.39	690.00	-	1392.39	5652.97
DETERMINAD	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	611000- DIRECCIÓN DE PROGRAM	744.58	11,168.70	-	-	0.00	522.68	11,691.38	1,674.26	1,284.40	-	2958.66	8732.72
DETERMINAD	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	641300-JEFRA DE MODELOS DE AT	622.90	9,343.50	-	-	0.00	522.68	9,866.18	1,284.39	1,074.50	-	2358.89	7507.29
DETERMINAD	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	631000-DEPTO DE LA DELEGACION	666.67	10,000.00	-	-	0.00	522.68	10,522.68	1,424.62	1,150.00	-	2574.62	7948.06
									<b>6,351,809.72</b>	<b>2,422.90</b>	<b>2,027,326.67</b>	<b>1773340.32</b>	<b>800,815.45</b>	<b>8,928,388.39</b>	<b>1,281,761.73</b>	<b>729,572.66</b>	<b>1448628.4</b>	<b>3459963</b>	<b>5468426</b>