

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 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	3,473.15	6,065.99	6,041.67
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	321000- DEPTO DE ADQUISICIONES	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	5,397.07	8,587.78	5,591.50
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,383.00	7,573.71	6,605.57
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,240.67	675.58	3,387.91	5,304.16	4,748.94
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METRC	543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13	-	3,006.36	10,534.14
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCIÓN Y A	489.88	7,348.21	-	2,650.00	3,919.04	1,045.36	12,312.61	1,806.95	845.04	3,625.71	6,277.70	6,034.91
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLJ	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINII	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AF	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METRC	411.01	6,165.20	-	2,650.00	3,288.08	1,045.36	10,498.64	1,331.70	709.00	4,631.91	6,672.61	3,826.03
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58	825.46	2,825.36	7,227.74
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	2,084.00	5,688.36	9,910.28
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58	3,339.75	5,339.65	4,713.45
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	-	3,190.71	10,988.57
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLJ	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	3,148.55	5,360.98	5,428.55
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58	4,572.82	6,572.72	3,480.38
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	2,083.70	985.04	656.70	3,725.44	10,453.84
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE B	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,076.44	7,267.15	6,912.13
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLJ	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,369.22	7,559.93	6,619.35
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.36	10,902.92
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	3,241.55	5,453.98	5,335.55
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100- JEFATURA DE SALUD INTEC	489.88	7,348.21	-	2,650.00	3,919.04	1,045.36	12,312.61	1,806.95	845.04	3,641.48	6,293.47	6,019.14
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	2,881.76	5,094.19	5,695.34
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGEL	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METRC	434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07	3,139.22	5,425.74	5,620.49
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.3	9,184.47	-	2,650.00	4,898.40	1,045.36	15,128.23	2,408.37	1,056.21	200.00	3,664.58	11,463.65
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18106	GUIJAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	-	2,650.00	4,349.68	1,045.36	13,550.71	2,071.41	937.90	4,411.84	7,421.15	6,129.56
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METRC	569.85	8,547.77	-	2,650.00	4,558.80	1,045.36	14,151.93	2,199.83	982.99	85.48	3,268.30	10,883.63
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	533.38	2,650.00	4,267.04	1,045.36	13,846.44	2,134.58	920.08	4,081.01	7,135.67	6,710.77
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUTI	543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13	-	3,006.36	10,534.14
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07	3,263.87	5,550.39	5,495.84
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	3,266.93	5,479.36	5,310.17
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AN	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	2,463.88	5,654.59	8,524.69
BASE	A	15	18142	MUNOZ 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	4,897.14	7,906.45	5,644.26
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS AGUILAS)	434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07	65.22	2,351.74	8,694.49
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLJ	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	4,944.19	8,134.90	6,044.38
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.36	10,902.92
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	-	2,650.00	4,806.72	1,045.36	14,864.69	2,352.08	1,036.45	-	3,388.53	11,476.16
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	3,604.36	11,994.28	11,994.28
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	1,085.65	4,276.36	9,902.92
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	606.37	9,095.51	-	2,650.00	4,850.96	1,045.36	14,991.83	2,379.23	1,045.98	90.96	3,516.17	11,475.66
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	4,272.08	7,876.44	7,722.20
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	548.07	8,221.06	-	2,650.00	4,384.56	1,045.36	13,650.98	2,092.83	945.42	82.21	3,120.46	10,530.52
BASE	A	15	18189	MUNGUIVA CASILLAS MARIA DE LOL	EDUCADORA	02/09/1996	751220- CDC 5 NEXTPAC	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	4,326.07	7,930.43	7,668.21
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALL	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.36	10,902.92
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	331300-JEFRA DE PLANEACION Y DE	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81	2,909.77	5,122.20	5,667.33
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,391.13	730.81	3,872.81	5,994.75	4,794.78
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	-	2,650.00	3,389.28	1,045.3						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	-	2,650.00	3,847.76	1,045.36	12,107.66	1,763.17	829.67	2,318.39	4,911.23	7,196.43
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAV	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	1,953.19	937.13	4,580.76	7,471.08	6,069.42
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUC	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	2,002.93	5,193.64	8,985.64
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	550.00	4,154.36	11,444.28
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	600.84	9,876.24	-	2,650.00	4,806.72	1,045.36	15,728.32	2,543.36	1,036.45	500.00	4,079.81	11,648.51
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	4,192.85	11,405.79
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	-	2,650.00	6,172.56	1,045.36	17,505.51	2,961.36	1,183.07	91.84	4,236.27	13,269.24
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	-	3,312.69	11,437.63
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCC	504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82	3,588.03	6,443.09	6,704.21
BASE	A	15	18324	RODRIGUEZ SANCHEZ MARIA DE LA	SECRETARIA	22/01/1992	731000-DEPTO DEL CENTRO METRC	476.15	7,142.29	-	2,650.00	4,285.35	1,045.36	12,473.00	1,841.21	821.36	71.42	2,733.99	9,739.01
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUDI	504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82	75.64	2,930.70	10,216.60
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	4,368.66	7,681.35	10,068.97
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	-	2,650.00	3,957.76	1,045.36	12,423.89	1,830.72	853.39	3,666.55	6,350.66	6,073.23
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SC	03/07/1995	231100-JEFRA DE PROYE Y AUDIOVI	628.14	9,422.06	-	2,650.00	5,025.12	1,045.36	15,492.54	2,487.91	1,083.54	94.22	3,665.67	11,826.87
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	3,708.66	7,021.35	7,728.97
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	543.27	8,148.98	-	2,650.00	4,889.43	1,045.36	14,083.77	2,185.27	937.13	4,176.70	7,299.10	6,784.67
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	-	2,650.00	5,694.75	1,045.36	16,231.39	2,661.69	1,091.50	4,746.00	8,499.19	7,732.20
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y F	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	5,105.09	5,804.56
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50	4,007.33	7,611.69	7,986.95
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	85.66	3,398.35	11,351.97
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82	3,857.63	6,712.69	6,434.61
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y F	411.01	6,165.20	-	2,650.00	3,699.09	1,045.36	10,909.65	1,507.28	709.00	-	2,216.28	8,693.37
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	7,559.36	6,619.92
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	4,519.15	7,831.84	6,918.48
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROF	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	-	2,650.00	3,913.38	1,045.36	11,481.05	1,629.33	750.07	1,189.85	3,569.25	7,911.80
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAI	440.1	6,601.55	-	2,650.00	3,960.90	1,045.36	11,607.81	1,656.41	759.18	66.02	2,481.01	9,126.20
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABAC	404.6	6,068.93	-	2,650.00	3,641.40	1,045.36	10,755.69	1,474.39	697.93	3,095.69	5,268.61	5,487.68
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81	63.54	2,366.46	8,846.73
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.06	-	2,650.00	4,170.06	1,045.36	12,165.47	1,775.52	799.26	3,019.50	5,594.28	6,571.20
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	-	2,650.00	3,696.03	1,045.36	10,901.51	1,505.54	708.41	3,864.63	6,078.58	4,822.93
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	-	2,650.00	4,170.06	1,045.36	12,165.47	1,775.52	799.26	3,247.50	5,822.28	6,343.19
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	-	2,650.00	3,699.09	1,045.36	10,909.65	1,507.28	709.00	61.65	2,277.93	8,631.72
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04	2,707.55	6,020.24	8,730.08
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81	4,503.88	6,806.80	4,406.39
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81	3,266.31	5,569.23	5,643.96
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	-	2,650.00	4,267.04	1,045.36	13,313.06	2,020.65	920.08	789.43	3,730.16	9,582.90
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751170-UCCI CONSTITUCION	504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82	75.64	2,930.70	10,216.60
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	811000- CONTRALORIA	489.88	7,348.21	-	2,650.00	4,408.92	1,045.36	12,802.49	1,911.59	845.04	-	2,756.63	10,045.86
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81	3,241.02	5,543.94	5,669.25
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04	4,940.36	8,009.10	6,170.18
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADAL	504.25	7,563.69	-	2,650.00	4,034.00	1,045.36	12,643.05	1,877.53	869.82	75.63	2,822.98	9,820.07
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DE	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	4,531.91	7,792.10	6,471.75
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	1,190.00	4,380.71	9,798.57
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEH	533.38	8,000.66	-	2,650.00	4,267.04	1,045.36	13,313.06	2,020.65	920.08	3,884.00	6,824.73	6,488.33
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	-	2,650.00	3,972.40	1,045.36	12,466.08	1,839.73	856.56	2,423.69	5,119.98	7,346.10
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELEN	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METRC	504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLER	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	3,144.65	5,185.35	4,902.28
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	876.07	3,944.81	9,663.43
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	61.65	2,102.35	7,985.28
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABET	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	4,244.66	7,313.40	6,294.84
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81	1,724.17	3,846.11	6,519.76
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	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	3,756.66	6,825.40	6,782.84
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,116.10	7,184.84	6,423.40
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	2,730.18	4,770.88	5,316.75
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCE	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07	3,527.22	5,720.86	4,890.55
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL I	504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82	3,857.64	6,497.29	5,641.51
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,367.65	7,436.39	6,171.85
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADAL	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,300.63	730.81	3,665.21	5,696.65	4,669.22
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAI	489.88	7,348.21	-	2,650.00	3,429.16	1,045.36	11,822.73	1,702.31	845.04	73.48	2,620.83	9,201.90
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGI	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	7,437.39	6,170.85
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	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	3,420.45	6,489.19	7,119.05
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00	3,144.65	5,185.35	4,902.28
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	-	2,650.00	4,800.88	1,045.36	16,133.83	2,638.74	1,183.07	5,246.98	9,068.79	7,065.04
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	-	2,650.00	2,741.48	1,045.36	9,661.46	1,157.01	675.58	3,388.39	5,220.98	4,440.48
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALICIA	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	2,996.75	4,913.00	4,748.46
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	130.15	2,620.26	9,006.43
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	3,680.14	6,170.25	5,456.44
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELES	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,839.75	985.04	5,510.73	8,335.52	5,272.72
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	781100- JEFATURA DE SALUD INTEG	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,345.26	7,414.00	6,194.24
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,244.65	7,313.39	6,294.85
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORAINA	PSICOLOGO -A-	01/01/2002	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	85.66	3,154.40	10,453.84
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	2,716.41	5,206.52	6,420.17
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	3,807.76	6,297.87	5,328.82
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	250.00	3,715.19	11,250.70
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	751140- CDC 17 LOMAS DE TABACH	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	-	2,650.00	3,429.16	1,045.36	11,822.73	1,702.31	845.04	4,493.84	7,041.19	4,781.54
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	-	2,650.00	3,475.85	1,045.36	11,969.53	1,521.54	856.56	6,691.74	9,069.84	2,899.69
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	-	2,650.00	3,988.95	1,045.36	13,582.08	2,078.11	982.99	4,274.79	7,335.89	6,246.19
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	3,144.94	6,405.13	7,858.72
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04	4,939.70	7,886.46	5,721.78
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	-	2,650.00	3,777.62	1,045.36	12,917.86	1,936.23	930.91	3,080.95	5,948.09	6,969.77
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,210.14	730.81	4,748.16	6,689.11	3,676.76
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENE	543.27	8,148.98	-	2,650.00	3,802.89	1,045.36	12,997.23	1,953.19	937.13	81.49	2,971.81	10,025.42
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	3,680.15	6,170.26	5,456.43
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	440.1	6,601.55	-	2,650.00	3,080.70	1,045.36	10,727.61	1,468.39	759.18	3,265.46	5,493.03	5,234.58
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCER	PROMOTOR INFANTIL COMUNITAR	08/04/2002	751150- CDC 18 VILLAS DE GUADAL	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751430- CDC 20 ARENALES TAPATIC	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	-	3,465.19	11,500.70
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751110- CDC 4 EL BATAN	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	-	2,650.00	3,802.89	1,045.36	12,997.23	1,953.19	937.13	4,450.30	7,340.62	5,656.61
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAR	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	-	2,650.00	3,733.66	1,045.36	12,779.68	1,906.72	920.08	4,358.44	7,185.24	5,594.44
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEH	480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67	4,088.30	6,578.41	5,048.28
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	4,044.91	7,510.10	7,455.79
BASE	A	15	18895	PRECIADO RAMOS SUIA MINERVA	PROMOTOR INFANTIL COMUNITAR	16/07/2002	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	2,907.05	6,372.24	8,593.65
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	751410 -CDC 3 SANTA ANA TEPETIT	539.66	8										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,326.86	7,395.60	6,212.64
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELI	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL I	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,419.85	7,488.59	6,119.65
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	3,542.84	6,611.58	6,996.66
BASE	A	15	18989	IIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 IARDINES DE NUEV	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	1,580.58	4,649.32	8,958.92
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	781000- COORD DE SALUD Y BIENES	404.6	6,068.93	-	2,650.00	2,832.20	1,045.36	9,946.49	1,301.55	697.93	3,095.69	5,095.17	4,851.32
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	-	2,650.00	3,805.97	1,045.36	13,007.00	1,955.27	937.90	4,756.99	7,650.16	5,356.84
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACION DE LA DE	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SC	03/05/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04	4,484.54	7,431.30	6,176.94
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABET	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,238.54	1,091.50	1,927.66	5,257.70	9,708.19
BASE	A	15	19009	ESPIRITU HERNANDEZ OCRIS YASM	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07	1,805.86	3,999.50	6,611.91
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,368.65	7,437.39	6,170.85
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	404.6	6,068.93	-	2,650.00	2,832.20	1,045.36	9,946.49	1,215.13	697.93	3,800.29	5,713.35	4,233.14
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	-	2,650.00	3,007.34	1,045.36	10,497.02	1,419.14	741.10	64.44	2,224.68	8,272.34
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RL	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	3,962.79	11,003.10
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331200-JEFRA DE ADMON Y CTRL D	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,849.43	7,918.17	5,690.07
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	1,468.39	759.18	66.02	2,293.59	8,434.02
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	2,552.01	1,083.54	1,697.30	5,132.85	9,731.55
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDE	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	-	2,650.00	3,315.41	1,045.36	11,465.19	1,625.94	817.01	3,520.04	5,962.99	5,502.20
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	4,820.41	8,285.60	6,680.29
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y AS	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	-	3,260.19	11,003.66
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	5,122.61	8,191.35	5,416.89
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y AS	612.3	9,184.47	-	2,650.00	4,286.10	1,045.36	14,515.93	2,277.58	1,056.21	91.84	3,425.63	11,090.30
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIC	473.63	7,104.42	-	2,650.00	3,315.41	1,045.36	11,465.19	1,625.94	817.01	3,520.04	5,962.99	5,502.20
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADAL	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07	3,557.14	5,750.78	4,860.63
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	1,310.66	4,379.40	9,228.84
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	1,168.89	985.04	4,282.80	6,436.73	7,171.51
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y F	434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07	65.22	2,258.86	8,352.55
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENES	504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82	3,190.98	5,830.63	6,308.17
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	4,010.54	7,079.28	6,528.96
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y AS	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	4,261.44	7,726.63	7,239.26
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 IARDINES DE NUEV	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04	1,276.66	4,345.40	9,262.84
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	2,259.05	5,205.81	7,831.39
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04	656.69	3,603.45	10,004.79
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION	600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45	3,139.22	6,399.41	7,864.44
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JE	PSICOLOGO -A-	01/11/2004	751230-CDC 6 SANTA LUCIA	632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50	4,787.93	8,253.12	6,712.77
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CA	EDUCADORA	01/02/2005	751340- CDC 24 MIRAMAR	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO F	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 IARDINES DE NUEV	391.64	5,874.62	-	2,650.00	2,349.84	1,045.36	9,269.82	1,157.01	675.58	58.75	1,891.34	7,378.48
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	631210- UNIDAD (CONSTITUCIÓN)	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,252.82	750.07	4,528.07	6,535.96	3,640.63
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	741030-JEFRA DE CDI 2 - PABLO CA	543.27	8,148.98	-	2,650.00	2,982.96	1,045.36	12,177.30	1,778.05	937.13	3,664.87	6,380.05	5,797.25
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,274.66	7,221.42	5,815.78
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A L	476.15	7,142.29	-	2,650.00	2,856.90	1,045.36	11,044.55	1,536.09	821.36	4,357.65	6,715.10	4,329.45
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,430.92	7,377.68	5,659.52
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,063.37	7,010.13	6,027.07
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	5,117.87	8,064.63	4,972.57
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45	4,466.13	7,597.98	6,065.03
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABAC	434.82	6,522.31										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	2,696.70	5,521.49	7,515.71
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJA	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA	489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04	3,748.48	6,191.19	5,141.66
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	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	4,384.16	7,330.92	5,706.28
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04	3,675.00	6,117.71	5,215.14
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	2,610.85	5,435.64	7,601.56
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	771.04	3,595.83	9,441.37
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,854.94	6,801.70	6,235.50
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751110- CDC 4 EL BATAN	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.65	3,032.41	10,004.79
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,892.54	8,222.58	6,110.56
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	478.02	985.04	8,651.26	10,114.32	2,922.88
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	341400- JEFATURA DE PATRIMONIC	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	334.98	2,435.75	7,740.84
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	331300-JEFRA DE PLANEACION Y DE	447.4	6,711.03	-	2,650.00	2,684.40	1,045.36	10,440.79	1,311.57	771.77	370.51	5,953.85	4,486.94
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARME	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45	2,654.85	5,786.70	7,876.31
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	656.70	3,481.49	9,555.71
BASE	A	15	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	4,368.66	7,315.42	5,721.78
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEA	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,122.66	7,069.42	5,967.78
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORIA	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45	-	3,131.85	10,531.16
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDR	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,585.66	6,532.42	6,504.78
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631210- UNIDAD (CONSTITUCIÓN)	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENE	489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04	3,674.21	6,116.92	5,215.93
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	1,839.75	985.04	656.70	3,481.49	9,555.71
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA EL	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUS	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINAN	600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	1,967.06	1,036.45	4,258.84	7,262.35	6,400.66
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALU	SECRETARIA	16/11/2006	121000-DEPTO DE RELACIONES PÚB	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	3,232.22	5,332.99	4,843.60
BASE	A	15	19236	PORTELLO GARCIA ANTONIO EMMA	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	3,297.33	5,684.70	5,461.02
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATE	543.27	8,148.98	-	2,650.00	3,259.62	1,045.36	12,453.96	1,837.14	937.13	50.00	2,824.27	9,629.69
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	341400- JEFATURA DE PATRIMONIC	543.27	8,148.98	-	2,650.00	3,259.62	1,045.36	12,453.96	1,837.14	937.13	4,014.48	6,788.75	5,665.21
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADA	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	3,658.56	6,988.60	7,344.54
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIE	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	1,500.00	4,446.76	8,590.44
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,303.66	7,250.42	5,786.78
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	751150- CDC 18 VILLAS DE GUADAL	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	07/02/2008	751250-CDC 19 JARDINES DE NUEV	494.72	7,420.77	-	2,650.00	2,968.32	1,045.36	11,434.45	1,619.38	853.39	4,110.33	6,583.10	4,851.35
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621200- JEFRA DE AREA DE PREVEN	476.15	7,142.29	-	2,650.00	2,856.90	1,045.36	11,044.55	1,536.09	821.36	2,596.55	4,954.00	6,090.55
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL	494.72	7,420.77	-	2,650.00	2,968.32	1,045.36	11,434.45	1,619.38	853.39	1,725.01	4,197.78	7,236.67
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTON	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLE	494.72	7,420.77	-	2,650.00	2,968.32	1,045.36	11,434.45	1,619.38	853.39	4,197.52	6,670.29	4,764.16
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAH	AUXILIAR DE SALA	10/03/2008	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	2,798.05	5,075.92	5,699.53
BASE	A	15	19286	GÓMEZ 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	85.66	3,032.42	10,004.78
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	3,218.40	5,605.77	5,539.95
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	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	4,041.67	8,995.53
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	3,463.10	6,793.14	7,540.00
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81	63.55	2,094.99	7,847.22
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHIN	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	571.04	3,395.83	9,641.37
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - 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	5,050.30	4,491.59
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	482.23	7,233.48	-	2,650.00	2,893.38	1,045.36	11,172.22	1,460.36	831.85	3,997.34	6,289.55	4,882.67
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	444.64	6,669.66	-	2,650.00	2,667.84	1,045.36	10,382.86	1,204.81	767.01	4,811.02	6,782.84	3,600.02
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	1,0						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	3,545.25	5,823.12	4,952.33
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	5,912.80	8,859.56	4,177.64
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81	63.55	2,094.99	7,847.22
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,898.91	8,228.95	6,104.19
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	69.50	2,347.37	8,428.08
BASE	A	15	19334	SANCHEZ FIGUEROA LAZ MARIANA	COCINERA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	440.1	6,601.55	-	2,650.00	2,640.60	1,045.36	10,287.51	1,374.39	759.18	466.02	2,599.59	7,687.92
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	3,545.50	5,823.37	4,952.08
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,984.22	7,930.98	5,106.22
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,756.66	6,703.42	6,333.78
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,132.36	7,079.12	5,958.08
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	-	2,650.00	3,638.22	1,045.36	13,779.09	2,120.19	1,045.98	90.95	3,257.12	10,521.97
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,443.89	7,390.65	5,646.55
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91	4,128.95	6,880.82	5,497.38
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	331300-JEFRA DE PLANEACION Y DE	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,705.69	930.91	620.60	3,257.20	9,121.00
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACION Y DI	606.37	9,095.51	-	2,650.00	3,638.22	1,045.36	13,779.09	2,120.19	1,045.98	6,160.71	9,326.88	4,452.21
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	3,581.81	5,859.68	4,915.77
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81	3,502.52	5,533.96	4,408.25
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	-	2,650.00	2,466.06	1,045.36	9,676.62	1,243.90	709.00	3,144.65	5,097.55	4,579.07
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR -A- SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETIT	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALBA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN A	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,792.35	8,122.39	6,210.75
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABAC	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	4,487.32	6,765.19	4,010.26
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,878.28	7,825.04	5,212.16
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26	2,069.50	4,347.37	6,428.08
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,660.45	912.65	5,577.13	8,150.23	4,005.60
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,595.80	985.04	6,081.78	8,662.62	4,374.58
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAD	476.15	7,142.29	-	2,650.00	2,856.90	1,045.36	11,044.55	1,434.39	821.36	4,118.78	6,374.53	4,670.02
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,826.38	8,156.42	6,176.72
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIA	529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65	79.36	2,765.47	9,390.36
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y F	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	72.14	2,459.51	8,686.21
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y A	529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65	694.25	3,380.36	8,775.47
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	3,680.15	6,067.52	5,078.20
BASE	A	15	19393	CHAVEZ ÑINQUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABAC	404.6	6,068.93	-	2,650.00	2,427.60	1,045.36	9,541.89	1,128.70	697.93	4,089.50	5,916.13	3,625.76
BASE	A	15	19396	PUNTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METRC	560.36	8,405.35	-	2,650.00	3,362.16	1,045.36	12,812.87	1,913.81	966.62	84.05	2,964.48	9,848.39
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y F	480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67	5,196.15	7,583.52	3,562.20
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	2,694.91	6,024.95	8,308.19
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUD	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	5,188.28	8,518.32	5,814.82
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMUE	543.27	8,148.98	-	2,650.00	3,259.62	1,045.36	12,453.96	1,837.14	937.13	663.14	3,437.41	9,016.55
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	3,620.31	6,567.07	6,470.13
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA G	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	-	2,650.00	2,577.72	1,045.36	10,067.40	1,327.37	741.10	3,536.63	5,605.10	4,462.30
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07	3,791.56	5,892.33	4,284.26
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE	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	94.91	3,424.95	10,908.19
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELITA	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	656.69	3,481.48	9,555.72
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50	-	3,380.04	11,003.10
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OCC	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	-	2,946.76	10,090.44
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,368.66	7,315.42	5,721.78
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	641100- J												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,275.11	7,221.87	5,815.33
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	4,301.88	7,248.64	5,788.56
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATR	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURN	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04	656.70	3,481.49	9,555.71
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDI	482.23	7,233.48	-	2,650.00	2,893.38	1,045.36	11,172.22	1,563.36	831.85	4,906.04	7,301.25	3,870.97
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDI	560.36	8,405.35	-	2,650.00	3,362.16	1,045.36	12,812.87	1,913.81	966.62	4,287.05	7,167.48	5,645.39
BASE	A	15	19467	GARCIA VILLASENOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	504.25	7,563.69	-	2,650.00	3,025.50	1,045.36	11,634.55	1,446.70	869.82	4,866.95	7,183.47	4,451.08
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS AL	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	-	2,650.00	3,025.50	1,045.36	11,634.55	1,662.12	869.82	75.64	2,607.58	9,026.97
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	3,362.16	1,045.36	12,812.87	1,913.81	966.62	4,286.97	7,167.40	5,645.47
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	-	2,650.00	3,025.50	1,045.36	11,634.55	1,662.12	869.82	1,575.64	4,107.58	7,526.97
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91	1,747.95	4,499.82	7,878.38
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	751410 -CDC 3 SANTA ANA TEPETIT	393.32	5,899.76	-	2,650.00	2,359.92	1,045.36	9,305.04	1,164.53	678.47	4,188.95	6,031.95	3,273.09
BASE	A	15	19473	GALLO SANDOVAL CERISE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE L	571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04	559.76	3,506.52	9,530.68
BASE	A	15	19487	VILLASENOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	-	2,650.00	4,280.65	1,045.36	18,950.03	3,301.11	1,566.76	5,033.38	9,901.25	9,048.78
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	-	2,650.00	3,163.75	1,045.36	13,700.39	2,103.38	1,091.50	94.91	3,289.79	10,410.60
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	-	2,650.00	2,316.70	1,045.36	10,312.11	1,280.67	799.26	532.84	2,612.77	7,699.34
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04	2,585.66	5,410.45	7,055.71
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	-	2,650.00	-	1,045.36	6,919.98	679.92	675.58	58.75	1,414.25	5,505.73
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	-	2,650.00	2,055.05	1,045.36	9,265.61	1,068.32	709.00	4,788.70	6,566.02	2,699.59
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	-	2,650.00	3,429.20	1,045.36	14,762.15	1,330.17	1,183.07	3,917.88	7,431.12	7,331.03
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTIS	411.01	6,165.20	-	2,650.00	2,055.05	1,045.36	9,265.61	1,156.11	709.00	61.65	1,926.76	7,338.85
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	-	2,650.00	3,163.75	1,045.36	13,700.39	2,103.38	1,091.50	2,677.40	5,872.28	7,828.11
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZAB	PROMOTOR INFANTIL COMUNITAR	18/03/2014	751160-CDC 22 PARQUES DEL AUDI	632.75	9,491.28	-	2,650.00	3,163.75	1,045.36	13,700.39	2,103.38	1,091.50	4,746.13	7,941.01	5,759.38
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67	72.14	2,356.78	8,307.97
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	-	2,650.00	2,473.60	1,045.36	10,939.73	1,513.70	853.39	3,785.21	6,152.30	4,787.43
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JC	482.23	7,233.48	-	2,650.00	2,411.15	1,045.36	10,689.99	1,460.36	831.85	2,862.33	5,154.54	5,535.45
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	-	2,650.00	2,666.90	1,045.36	11,712.92	1,678.86	920.08	3,502.00	6,100.94	5,611.98
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYE	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE L	476.15	7,142.29	-	2,650.00	2,380.75	1,045.36	10,568.40	1,332.68	821.36	1,859.18	4,013.22	6,555.18
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO -A-	18/03/2014	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04	4,244.66	7,069.45	5,396.71
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04	85.66	2,910.45	9,555.71
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67	3,680.15	5,964.79	4,699.96
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67	72.15	2,356.79	8,307.96
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALU	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METRO	440.1	6,601.55	-	2,650.00	2,200.50	1,045.36	9,847.41	1,280.38	759.18	2,414.12	4,453.68	5,393.73
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	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	3,516.81	5,531.64	4,103.26
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	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	3,673.47	5,688.30	3,946.60
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE	444.64	6,669.67	-	2,650.00	1,778.56	1,045.36	9,493.59	1,204.81	767.01	2,925.70	4,897.52	4,596.07
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	-	2,650.00	1,923.88	1,045.36	10,183.78	1,352.23	829.67	72.15	2,254.05	7,929.73
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	3,148.85	4,999.31	4,095.58
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE J	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	3,590.39	5,440.85	3,654.04
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	2,704.65	4,481.97	4,372.63
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	-	2,650.00	1,566.56	1,045.36	8,486.54	989.70	675.58	2,508.75	4,174.03	4,312.51
BASE	A	15	19717	RAMOS BOGARIN 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	3,154.64	9,913.00
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	-	2,650.00	2,173.08	1,045.36	11,367.42	1,605.06	937.13	1,081.48	3,623.67	7,743.75
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	-	2,650.00	2,284.16	1,045.36	11,895.12	1,717.77	985.04	2,821.12	5,523.93	6,371.19
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	-	2,650.00	1,566.56	1,045.36	8,486.54	989.70	675.58	2,434.07	4,099.35	4,387.19
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIA	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	980.53	709.00	3,605.66	5,295.19	3,559.41
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	4,840.91	7,900.64	5,167.00
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEOR	PROMOTOR INFANTIL COMUNITAR	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	-	2,650.00	2,158.64	1,045.36	11,298.88	1,590.42	930.91	80.94	2,602.27	8,696.61
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CA	404.6	6,068.93	-	2,650.00	1,618.40	1,045.36	8,732.69	1,042.28	697.93	3,094.69	4,834.90	3,897.79
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81	2,787.54	4,638.00	4,456.89
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 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	4,256.32	4,598.28
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	-	2,650.00	2,116.28	1,045.36	11,097.69	1,547.44	912.65	79.36		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMA	480.97	7,214.54	-	2,650.00	1,923.88	1,045.36	10,183.78	1,352.23	829.67	3,074.14	5,256.04	4,927.74
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	-	2,650.00	1,739.28	1,045.36	9,306.95	1,164.94	750.07	2,779.22	4,694.23	4,612.72
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	892.74	709.00	3,966.67	5,568.41	3,286.19
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	-	2,650.00	1,718.48	1,045.36	9,208.16	1,143.84	741.10	1,277.65	3,162.59	6,045.57
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACH	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLI	444.64	6,669.67	-	2,650.00	1,778.56	1,045.36	9,493.59	1,204.81	767.01	2,925.70	4,897.52	4,596.07
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL --A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	-	2,650.00	2,284.16	1,045.36	11,895.12	1,717.77	985.04	3,513.58	6,216.39	5,678.73
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAJ	494.72	7,420.77	-	2,650.00	1,978.88	1,045.36	10,445.01	1,408.03	853.39	74.21	2,335.63	8,109.38
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	1,052.07	741.10	3,256.06	5,049.23	4,158.93
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JAI	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	2,627.65	4,404.97	4,449.63
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	-	2,650.00	1,739.28	1,045.36	9,306.95	1,164.94	750.07	2,796.00	4,711.01	4,595.94
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	-	2,650.00	-	1,045.36	7,210.56	731.99	709.00	2,704.65	4,145.64	3,064.92
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	980.53	709.00	3,341.16	5,030.69	3,823.91
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	781000- COORD DE SALUD Y BIENE	483.86	7,257.83	-	2,650.00	-	1,045.36	8,303.19	950.54	834.65	3,701.58	5,486.77	2,816.42
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN A	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	1,589.75	3,367.07	5,487.53
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MAR	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADAL	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	61.65	1,838.97	7,015.63
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y F	411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00	1,934.65	3,711.97	5,142.63
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	711000- DIRECCIÓN DE SERVICIOS	480.97	7,214.54	-	2,650.00	-	1,045.36	8,259.90	941.29	829.67	5,905.83	7,676.79	583.11
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO	30/07/2020	741020-JEFRA DE CDI 1 - CARMEN A	482.23	7,233.48	-	2,650.00	-	1,045.36	8,278.84	945.34	831.85	72.33	1,849.52	6,429.32
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	311000- DIR DE ADMON Y FINAN	480.97	7,214.54	-	3,875.00	-	1,045.36	8,259.90	941.29	829.67	-	1,770.96	6,488.94
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	574.78	478.41	318.94	1,372.13	3,833.33
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETIC	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	1,824.60	2,907.96	2,297.50
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS D	256.31	3,844.70	-	2,650.00	-	1,045.36	4,890.06	570.64	442.14	38.45	1,051.23	3,838.83
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	574.78	478.41	1,033.94	2,087.13	3,118.33
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZE	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	789.23	1,872.59	3,332.87
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	574.78	478.41	2,101.94	3,155.13	2,050.33
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALU	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	513.76	382.02	879.22	1,775.00	2,592.30
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	1,824.60	2,907.96	2,297.50
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	751150- CDC 18 VILLAS DE GUADAL	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	191.60	1,274.96	3,930.50
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	-	2,650.00	-	1,045.36	4,890.06	542.75	442.14	1,144.25	2,129.14	2,760.92
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	-	2,650.00	-	1,045.36	4,890.06	570.64	442.14	38.45	1,051.23	3,838.83
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	513.76	382.02	33.22	929.00	3,438.30
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	486.47	382.02	577.22	1,445.71	2,921.59
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741130-CAIC COTOS JARDINADOS D	221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	513.76	382.02	33.22	929.00	3,438.30
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	1,824.60	2,907.96	2,297.50
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJ	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741050-JEFRA DE CDI 4 - MELVIN JC	277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	604.95	478.41	-	1,083.36	4,122.10
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUP	JEFE DE DEPARTAMENTO DE CENTR	20/12/1995	731000-DEPTO DEL CENTRO METRO	1,257.28	18,859.24	-	2,650.00	10,058.24	1,045.36	29,962.84	6,258.75	2,168.81	5,108.14	13,535.70	16,427.14
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO CO	671.45	10,071.81	-	2,650.00	4,700.15	1,045.36	15,817.32	2,564.30	1,158.26	5,694.40	9,416.96	6,400.36
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVIC	22/01/2004	351000-DEPTO MATTO Y CONSERV	1,257.28	18,859.24	-	2,650.00	8,800.96	1,045.36	28,705.56	5,881.57	2,168.81	-	8,050.38	20,655.18
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	-	2,650.00	4,700.15	1,045.36	15,817.32	2,564.30	1,158.26	58.00	3,780.56	12,036.76
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	-	2,650.00	3,540.04	1,045.36	12,171.16	1,776.74	872.36	3,407.00	6,056.10	6,115.06
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	-	2,650.00	4,700.15	1,045.36	15,817.32	2,564.30	1,158.26	3,658.00	7,380.56	8,436.76
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEH	744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40	-	4,051.97	12,629.60
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y F	744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40	800.00	4,851.97	11,829.60
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	331200-JEFRA DE ADMON Y CTRL D	744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40	108.00	4,159.97	12,521.60
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	-	2,650.00	4,093.62	1,045.36	15,373.09	2,460.67	1,176.92	3,500.00	7,137.59	8,235.50
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COM	631.75	9,476.32	-	2,650.00	3,790.50	1,045.36	14,312.18	2,099.12	1,089.78	631.75	3,820.65	10,491.53
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	INGENIERO EN SISTEMAS DE COMP	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				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 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	19076	PASTRANA PEREZ SOCORRO MARIA	COORDINADOR DE SALUD Y BIENES	01/11/2004	781000- COORD DE SALUD Y BIENES	946.77	14,201.52	-	2,650.00	4,088.40	1,045.36	19,335.28	3,391.72	1,633.17	-	5,024.89	14,310.39
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFI	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINAN	671.46	10,071.97	-	2,650.00	3,164.66	1,045.36	14,281.99	2,227.61	1,158.28	5,611.00	8,996.89	5,285.10
DETER-CONF	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	331300-JEFRA DE PLANEACION Y DE	744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40	959.42	5,011.39	11,670.18
DETER-CONF	A	15	19287	RUELAS MEJIA NATALIA EUGENIA	JEFE DE AREA B	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE	671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,408.21	1,158.28	5,707.69	8,274.18	2,843.14
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	671.46	10,071.96	-	2,650.00	2,120.10	1,045.36	13,237.42	1,861.07	1,158.28	4,171.46	7,190.81	6,046.61
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADA	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEH	671.46	10,071.97	-	2,650.00	3,167.25	1,045.36	14,284.58	2,228.16	1,158.28	-	3,386.44	10,898.14
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQU	JEFE DE DEPARTAMENTO DE LA PRO	16/03/2009	631000-DEPTO DE LA DELEGACION	1,345.37	20,180.54	-	2,650.00	3,138.20	1,045.36	24,364.10	4,579.13	2,320.76	3,494.14	10,394.03	13,970.07
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAM	AUXILIAR GENERAL	06/05/2009	351200- JEFRA DE MANT DE INMUE	546.36	8,195.45	-	2,650.00	3,090.00	1,045.36	12,330.81	1,810.84	942.48	3,691.00	6,444.32	5,886.49
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	-	2,650.00	2,178.75	1,045.36	12,480.51	1,842.81	1,064.49	3,235.57	6,142.87	6,337.64
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2024	751300-JEFRA DE DESARROLLO COM	671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28	2,086.87	4,796.79	6,320.53
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERO	SUPERVISOR DE PROGRAMAS	01/10/2024	621100-JEFRA DE PROMOCIÓN DE I	571.91	8,578.65	-	2,650.00	-	1,045.36	9,624.01	1,232.67	986.54	2,800.00	5,019.21	4,604.80
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2024	741000-DEPTO DE CENTROS DE ATE	671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28	4,105.40	6,815.32	4,302.00
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUAR	JEFE DE DEPARTAMENTO DE AUTIS	01/10/2024	721000- DEPARTAMENTO DE AUTIS	1,345.37	20,180.54	-	2,650.00	-	1,045.36	21,225.90	3,836.40	2,320.76	-	6,157.16	15,068.74
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2024	351200- JEFRA DE MANT DE INMUE	671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28	4,218.17	6,928.09	4,189.23
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78	1,066.00	3,580.19	6,941.49
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CAR	JEFE DEL DEPARTAMENTO DE CENT	01/10/2024	741000-DEPTO DE CENTROS DE ATE	1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90	8,571.00	13,623.16	4,447.42
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA A	01/10/2024	721500- JEFRA DE ATENCIÓN FAMILI	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARI	COORDINADOR DE NUTRICION Y AS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,029.25	1,633.17	3,322.54	6,984.96	8,261.92
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	631340- UNIDAD (SANTA LUCIA)	631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78	-	2,514.19	8,007.49
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2024	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	-	2,650.00	-	1,045.36	6,678.26	636.60	647.78	-	1,284.38	5,393.88
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFANT	01/10/2024	741110- CAIC LA CORONILLA	376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	640.54	650.31	1,313.00	2,603.85	4,096.37
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANT	01/10/2024	741130-CAIC COTOS JARDINADOS D	376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	640.54	650.31	-	1,290.85	5,409.37
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANT	01/10/2024	741120- CAIC MIRAMAR	376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	640.54	650.31	-	1,290.85	5,409.37
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANT	01/10/2024	741140- CAIC LA HIGUERA	376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	640.54	650.31	-	1,290.85	5,409.37
DETER-CONF	A	15	19947	GUZMAN VILLARRUEL CATALINA DE	JEFE DE AREA C	01/10/2024	771300- JEFATURA DE NUTRICIÓN	585.37	8,780.59	-	2,650.00	-	1,045.36	9,825.95	1,275.80	1,009.77	-	2,285.57	7,540.38
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	721300-COORD DE AUTISMO (TURN	946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	-	2,650.00	-	1,045.36	9,599.18	1,227.36	983.69	-	2,211.05	7,388.13
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	-	2,650.00	-	1,045.36	9,599.18	1,227.36	983.69	-	2,211.05	7,388.13
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	570.25	8,553.82	-	2,650.00	-	1,045.36	9,599.18	1,227.36	983.69	-	2,211.05	7,388.13
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2024	721200-JEFRA DE EVALUACIÓN Y DI	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	4,648.00	7,718.31	4,495.78
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL RE	ASESOR JURIDICO B	01/10/2024	411100- UNIDAD DE ASESORÍA JUR	612.3	9,184.47	-	2,650.00	-	1,045.36	10,229.83	1,362.07	1,056.21	-	2,418.28	7,811.55
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	411100- UNIDAD DE ASESORÍA JUR	613.36	9,200.39	-	2,650.00	-	1,045.36	10,245.75	1,365.47	1,058.04	-	2,423.51	7,822.24
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/10/2024	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	-	2,650.00	-	1,045.36	28,057.57	5,687.17	3,106.40	303.00	9,096.57	18,961.00
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/10/2024	411000- DIRECCIÓN DE JURIDICA	1,587.62	23,814.23	-	2,650.00	-	1,045.36	24,859.59	4,727.78	2,738.64	-	7,466.42	17,393.17
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	01/10/2024	411200- JEFRA DE LITIGIOS LABORA	671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTO	JEFE DE DEPARTAMENTO DE RECUR	01/10/2024	341000-DEPTO DE RECURSOS FINAN	1,345.37	20,180.59	-	2,650.00	-	1,045.36	21,225.95	3,836.41	2,320.77	5,185.54	11,342.72	9,883.23
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNAN	JEFE DEL DEPARTAMENTO DE LA UN	01/10/2024	221000-DEPTO DE LA UNIDAD DE T	1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	2,660.00	5,730.31	6,483.78
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	-	2,650.00	-	1,045.36	24,859.59	4,727.78	2,738.64	-	7,466.42	17,393.17
DETER-CONF	A	15	19998	QUINÓNEZ PEREZ MARTHA PATRIC	JEFE DEL DEPARTAMENTO DE AQUI	01/10/2024	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	-	2,650.00	-	1,045.36	21,225.95	3,836.41	2,320.77	2,500.00	8,657.18	12,568.77
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTEN	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	-	2,650.00	-	1,045.36	28,057.57	5,687.17	3,106.40	-	8,793.57	19,264.00
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LOU	COORDINADOR DE NOMINAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	COORDINADOR DE ARCHIVO	01/10/2024	221100-COORDINACIÓN DE ARCHIV	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	-	2,650.00	-	1,045.36	11,117.17	1,551.60	1,158.26	-	2,709.86	8,407.31
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABI	01/10/2024	751000-DEPTO DE HABILIDADES Y F	1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE	COORDINADOR DE COMUNICACION	01/10/2024	231000-COORD DE COMUNICACIÓN	946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ESTRATE	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	1,074.51	16,117.66	-	2,650.00	-	1,045.36	17,163.02	2,880.81	1,853.53	-	4,734.34	12,428.68
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2024	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	-	2,650.00	-	1,045.36	36,756.36	8,296.81	4,106.77	-	12,403.58	24,352.78
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2024	121000-DEPTO DE RELACIONES PÚB	1,345.37	20,180.54	-	2,650.00	-	1,045.36	21,225.90	3,836.40	2,320.76	-	6,157.16	15,068.74
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/10/2024	21												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 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	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78	-	2,514.19	8,007.49
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/10/2024	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	-	2,650.00	-	1,045.36	9,193.86	1,140.79	937.08	200.00	2,277.87	6,915.99
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE	346.03	5,190.50	-	2,650.00	-	1,045.36	6,235.86	560.15	596.91	-	1,157.06	5,078.80
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJ	SUPERVISOR DE PROGRAMAS	01/10/2024	341100-JEFRA DE CONTROL PRESUP	509.94	7,649.14	-	2,650.00	-	1,045.36	8,694.50	1,034.12	879.65	100.00	2,013.77	6,680.73
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZM	ENLACE ADMINISTRATIVO	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	360.06	5,400.95	-	2,650.00	-	1,045.36	6,446.31	595.04	621.11	-	1,216.15	5,230.16
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	01/10/2024	341200- JEFRA DE INGRESOS Y EGR	437.09	6,556.36	-	2,650.00	-	1,045.36	7,601.72	802.09	753.98	-	1,556.07	6,045.65
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLA	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATE	509.94	7,649.14	-	2,650.00	-	1,045.36	8,694.50	1,034.12	879.65	1,822.00	3,735.77	4,958.73
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	341400- JEFATURA DE PATRIMONIC	437.09	6,556.36	-	2,650.00	-	1,045.36	7,601.72	802.09	753.98	3,176.91	4,732.98	2,868.74
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTO	SUPERVISOR DE PROGRAMAS	01/10/2024	411200- JEFRA DE LITIGIOS LABORA	631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78	550.01	3,064.20	7,457.48
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	01/10/2024	641200- JEFRA DE PROTECCIÓN Y A	670.2	10,053.03	-	2,650.00	-	1,045.36	11,098.39	1,547.59	1,156.10	-	2,703.69	8,394.70
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE	JEFE DE AREA A	01/10/2024	231100-JEFRA DE PROYE Y AUDIOVI	655.64	9,834.54	-	2,650.00	-	1,045.36	10,879.90	1,500.92	1,130.97	-	2,631.89	8,248.01
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DC	SUPERVISOR DE DIAGNOSTICOS Y E	01/10/2024	521200-JEFRA DE ANÁLISIS Y SISTE	568.22	8,523.27	-	2,650.00	-	1,045.36	9,568.63	1,220.84	980.18	150.00	2,351.02	7,217.61
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	351200- JEFRA DE MANT DE INMUE	221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	123.64	382.02	787.52	1,293.18	3,074.12
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	811000- CONTRALORÍA	1,613.23	24,198.38	-	2,650.00	-	1,045.36	25,243.74	4,843.02	2,782.81	-	7,625.83	17,617.91
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHE	SUPERVISOR DE PROGRAMAS	01/10/2024	331000-DEPTO DE DESARROLLO DE	364.24	5,463.58	-	2,650.00	-	1,045.36	6,508.94	606.26	628.31	-	1,234.57	5,274.37
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALU	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	546.36	8,195.45	-	2,650.00	-	1,045.36	9,240.81	1,150.81	942.48	-	2,093.29	7,147.52
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	351300-JEFRA DE AREA DE DISEÑO,	438.29	6,574.34	-	2,650.00	-	1,045.36	7,619.70	805.31	756.05	1,681.00	3,242.36	4,377.34
DETER-CONF	A	15	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	-	1,045.36	8,694.50	1,034.12	879.65	-	1,913.77	6,780.73
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LOREN	SUPERVISOR DE PROGRAMAS	01/10/2024	221100-COORDINACIÓN DE ARCHIV	509.94	7,649.14	-	2,650.00	-	1,045.36	8,694.50	1,034.12	879.65	-	1,913.77	6,780.73
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/10/2024	771100- JEFATURA DE ALMACÉN	671.45	10,071.75	-	2,650.00	-	1,045.36	11,117.11	1,551.59	1,158.25	1,258.00	3,967.84	7,149.27
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARC	JEFE DE AREA "B"	01/10/2024	641000-DEPTO DE PROTECCIÓN A L	671.45	10,071.81	-	2,650.00	-	1,045.36	11,117.17	1,551.60	1,158.26	2,500.00	5,209.86	5,907.31
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	-	1,045.36	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78	1,150.00	3,664.19	6,857.49
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/10/2024	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	-	2,650.00	-	1,045.36	11,117.33	1,551.64	1,158.28	-	2,709.92	8,407.41
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	582.79	8,741.81	-	2,650.00	-	1,045.36	9,787.17	1,267.52	1,005.31	200.00	2,472.83	7,314.34
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	351300-JEFRA DE AREA DE DISEÑO,	671.46	10,071.97	-	2,650.00	-	1,045.36	11,117.33	1,551.64	1,158.28	-	2,709.92	8,407.41
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78	-	2,514.19	8,007.49
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIE	SUPERVISOR DE PROGRAMAS	01/10/2024	321200- JEFRA JCA DE ADQUISICION	582.77	8,741.50	-	2,650.00	-	1,045.36	9,786.86	1,267.45	1,005.27	-	2,272.72	7,514.14
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	351500- JEFRA DE AREA DE SERV Y F	585.37	8,780.59	-	2,650.00	-	1,045.36	9,825.95	1,275.80	1,009.77	4,391.00	6,676.57	3,149.38
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	641400-JEFRA DE MODELOS DE ATE	671.45	10,071.81	-	2,650.00	-	1,045.36	11,117.17	1,551.60	1,158.26	-	2,709.86	8,407.31
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA " A"	01/10/2024	531100-JEFRA DE SIST Y ASISTENCIA	638.5	9,577.44	-	2,650.00	-	1,045.36	10,622.80	1,446.01	1,101.41	-	2,547.42	8,075.38
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE DEPARTAMENTO DE PAZ	01/10/2024	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABE	JEFE DE AREA "B"	01/10/2024	771200-JEFRA DE ASISTENCIA ALUM	671.46	10,071.97	-	2,650.00	-	1,045.36	11,117.33	1,551.64	1,158.28	400.00	3,109.92	8,007.41
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABE	COORDINADOR DE AUTISMO	01/10/2024	721100-COORD DE AUTISMO (TURN	946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17	-	4,066.88	11,180.00
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	937.64	955.04	2,643.30	4,535.98	4,814.10
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	-	1,045.36	12,214.15	1,785.92	1,284.41	4,987.00	8,057.33	4,156.82
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SO	JEFE DE AREA B	01/10/2024	741040-JEFRA DE CDI 3 - DRA IRENE	651.9	9,778.53	-	2,650.00	-	1,045.36	10,823.89	1,488.96	1,124.53	-	2,613.49	8,210.40
DETER-CONF	A	15	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	-	1,045.36	11,117.33	1,551.64	1,158.28	200.00	2,909.92	8,207.41
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	611100- JEFATURA ADMINISTRATIV	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	633.33	9,500.00	-	2,650.00	-	1,045.36	10,545.36	1,429.47	1,092.50	-	2,521.97	8,023.39
DETER-CONF	A	15	20165	ÍÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	1,055.89	955.04	553.65	2,564.58	6,785.50
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTO	JEFE DE AREA "A"	01/10/2024	621100-JEFRA DE PROMOCIÓN DE I	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	3,134.75	6,205.06	6,009.03
DETER-CONF	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "B"	01/10/2024	631000-DEPTO DE LA DELEGACION	671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28	-	2,709.92	8,407.40
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/10/2024	811200- AREA DE AUDITORIA	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	200.00	3,270.31	8,943.78
DETER-CONF	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECCA LA NI	01/10/2024	641000-DEPTO DE PROTECCIÓN A L	1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90	-	5,052.16	13,018.42
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDIT	JEFE DE AREA A	01/10/2024	811300-AREA DE SUSTANCIACION Y	744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40	-	3,070.31	9,143.78
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	563.33	8,450.00	-	2,650.00	-	1,045.36	9,495.36	1,205.19	971.75	-	2,176.94	7,318.42
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CH	SUPERVISOR DE PROGRAMAS	01/10/2024	341100-JEFRA DE CONTROL PRESUP	528.34	7,925.14	-	2,650.00	-	1,045.36	8,970.50	1,093.08	911.39	-	2,004.47	6,966.03
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	563.33	8,450.00	-	2,650.00	-	1,045.36	9,495.36	1,205.19	971.75	-	2,176.94	7,318.42
DETER-CONF	A	15	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	-	2,650.00	-	1,045.36	9,246.22	1,151.97	943.10	-	2,095.07	7,151.15
DETER-CONF	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	ASISTENTE DE DIRECCION	01/11/2024	211000-DIRECCIÓN GENERAL	398.02	5,970.26	-	2,650.00	-	1,045.36	7,015.62	697.06	686.58	-	1,383.64	5,631.98
DETER-CONF	A	15	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	311000- DIR DE ADMON Y FINAN	383.33	5,750.00	-	2,650.00	-	1,045.36	6,795.36	657.59	661.25	-	1,318.84	5,476.52
DETER-CONF	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	741020-JEFRA DE CDI 1 - CARMEN A												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	722.90	10,843.48	-	2,650.00	-	1,045.36	11,888.84	1,716.43	1,247.00	600.00	3,563.43	8,325.41
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	936.44	14,046.62	-	2,650.00	-	1,045.36	15,091.98	2,400.62	1,615.36	4,934.35	8,950.33	6,141.65
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02	-	1,188.41	5,161.45
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/10/2024	211000-DIRECCIÓN GENERAL	533.33	8,000.00	-	2,650.00	-	1,045.36	9,045.36	1,109.07	920.00	981.00	3,010.07	6,035.29
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02	200.00	1,388.41	4,961.45
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	-	2,650.00	-	1,045.36	9,800.36	1,270.33	1,006.83	2,285.00	4,562.16	5,238.20
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTON	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78	1,178.00	3,692.19	6,829.49
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAR	AUXILIAR DE PROGRAMAS	01/10/2024	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	-	2,650.00	-	1,045.36	4,367.25	123.64	382.02	791.00	1,296.66	3,070.59
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDI	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	474.82	7,122.24	-	2,650.00	-	1,045.36	8,167.60	921.58	819.06	-	1,740.64	6,426.96
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROL	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	-	2,650.00	-	1,045.36	8,167.60	921.58	819.06	250.00	1,990.64	6,176.96
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	439.47	6,592.00	-	2,650.00	-	1,045.36	7,637.36	808.48	758.08	1,860.48	3,427.04	4,210.32
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	-	1,045.36	10,521.68	1,424.41	1,089.78	200.00	2,714.19	7,807.49
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02	-	1,188.41	5,161.45
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	300.59	4,508.82	-	2,650.00	-	1,045.36	5,554.18	646.14	518.51	-	1,164.65	4,389.53
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALU	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSAL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	565.81	8,487.20	-	2,650.00	-	1,045.36	9,532.56	1,213.13	976.03	1,143.00	3,332.16	6,200.40
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIR	SUPERVISOR DE PROGRAMAS	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE	381.92	5,728.86	-	2,650.00	-	1,045.36	6,774.22	653.80	658.82	340.00	1,652.62	5,121.60
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALL	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	-	2,650.00	-	1,045.36	8,255.36	940.32	829.15	-	1,769.47	6,485.89
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL C	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60	200.00	2,307.93	6,977.43
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	741070-JEFATURA DE CDI 6 - TABAC	282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20120	BARRON ARECHER JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JC	309.00	4,635.00	-	2,650.00	-	1,045.36	5,680.36	471.27	533.02	-	1,004.29	4,676.07
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	396.07	5,941.04	-	2,650.00	-	1,045.36	6,986.40	691.82	732.02	1,001.00	2,424.84	4,561.56
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	424.36	6,365.40	-	2,650.00	-	1,045.36	7,410.76	767.87	732.02	-	1,499.89	5,910.87
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	751170-UCCI CONSTITUCION	282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	614.04	488.01	1,887.00	2,989.05	2,299.91
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	-	1,045.36	5,288.96	614.04	488.01	1,698.00	2,800.05	2,488.91
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA F	SUPERVISOR DE PROGRAMAS	01/10/2024	751430- CDC 20 ARENALES TAPATIC	282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERL	SUPERVISOR DE PROGRAMAS	01/10/2024	751410- CDC 3 SANTA ANA TEPETIT	282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPE	SUPERVISOR DE PROGRAMAS	01/10/2024	751320-CDC 11 SANTA MARIA DEL I	282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	614.04	488.01	-	1,102.05	4,186.91
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	-	2,650.00	-	1,045.36	7,410.76	767.87	732.02	257.70	1,757.59	5,653.17
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	565.81	8,487.20	-	2,650.00	-	1,045.36	9,532.56	1,213.13	976.03	-	2,189.16	7,343.40
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02	1,263.00	2,451.41	3,898.45
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	751140- CDC 17 LOMAS DE TABACH	318.27	4,774.05	-	2,650.00	-	1,045.36	5,819.41	493.52	549.02	1,061.00	2,103.54	3,715.87
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JAI	297.05	4,455.78	-	2,650.00	-	1,045.36	5,501.14	442.60	549.02	-	991.62	4,509.52
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	1,174.15	955.04	-	2,129.19	7,220.89
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	1,174.15	955.04	-	2,129.19	7,220.89
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	-	2,650.00	-	1,045.36	8,471.66	986.52	854.02	-	1,840.54	6,631.12
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANG	JEFE DE AREA B	01/10/2024	231000-COORD DE COMUNICACIÓN	636.54	9,548.10	-	2,650.00	-	1,045.36	10,593.46	1,439.74	1,098.03	-	2,537.77	8,055.69
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓN	567.87	8,518.10	-	2,650.00	-	1,045.36	9,563.46	1,219.73	979.58	-	2,199.31	7,364.15
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60	414.64	2,522.57	6,762.79
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/10/2024	211000-DIRECCIÓN GENERAL	566.50	8,497.50	-	2,650.00	-	1,045.36	9,542.86	1,215.33	977.21	-	2,192.54	7,350.32
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60	883.00	2,990.93	6,294.43
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EN	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓN	438.73	6,580.99	-	2,650.00	-	1,045.36	7,626.35	806.50	756.81	-	1,563.31	6,063.04
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	384.53	5,768.00	-	2,650.00	-	1,045.36	6,813.36	660.81	710.70	-	1,371.51	5,441.85
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	384.53	5,768.00	-	2,650.00	-	1,045.36	6,813.36	660.81	710.70	883.00	2,254.51	4,558.85
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA A	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721000- DEPARTAMENTO DE AUTIS	512.71	7,690.67	-	2,650.00	-	1,045.36	8,736.03	1,042.99	947.60	-	1,990.59	6,745.44
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADA	SUPERVISOR DE PROGRAMAS	01/10/2024	751160-CDC 22 PARQUES DEL AUDI	219.57	3,293.55	-	2,650.00	-	1,045.36	4,338.91	120.55	378.76	-	499.31	3,839.60
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20171	RAMOS GARCIA XOCCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATÉ	343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	553.67	592.25	-	1,145.92	5,049.44
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	741020-JEFRA DE CDI 1 - CARMEN A	343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	553.67	592.25	644.00	1,789.92	4,405.44
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	553.67	592.25	981.00	2,126.92	4,068.44
DETERMINAD	A	15	20174																

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001- 013-014 SUELDO	002-BONO DE PUNTUALI	003- 018 DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	PERCEPCIONES	200- 201 ISR	210-253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	751000-DEPTO DE HABILIDADES Y F	309.00	4,635.00	-	2,650.00	-	1,045.36	5,680.36	471.27	533.02	-	1,004.29	4,676.07
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDU	SUPERVISOR DE PROGRAMAS	01/10/2024	121000-DEPTO DE RELACIONES PÚBL	412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70	-	1,445.34	5,780.02
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	384.53	5,768.00	-	2,650.00	-	1,045.36	6,813.36	660.81	710.70	-	1,371.51	5,441.85
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMIN	357.07	5,356.00	-	2,650.00	-	1,045.36	6,401.36	586.98	710.70	3,084.64	4,382.32	2,019.04
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	-	1,045.36	5,165.36	600.59	473.80	2,060.00	3,134.39	2,030.97
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	-	1,045.36	8,255.36	940.32	829.15	-	1,769.47	6,485.89
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	-	1,045.36	7,225.36	734.64	710.70	1,545.00	2,990.34	4,235.02
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	-	1,045.36	8,128.36	913.20	814.55	200.00	1,927.75	6,200.61
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79	780.00	2,013.24	4,491.15
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDU	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	339.67	5,095.10	-	2,650.00	-	1,045.36	6,140.46	544.89	627.79	-	1,172.68	4,967.78
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	-	1,045.36	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGE	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	256.01	3,840.18	-	2,650.00	-	1,045.36	4,885.54	180.03	473.16	1,029.00	1,682.19	3,203.35
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	-	1,045.36	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEC	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20208	DE LARA GALVEZ VYETTE ALEJANDR	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79	780.00	2,013.24	4,491.15
DETERMINAD	A	15	20212	GOMEZ OLMOS EVELIN GUADALUP	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAC	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79	-	1,233.24	5,271.15
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60	-	2,107.93	7,177.43
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	429.17	6,437.50	-	2,650.00	-	1,045.36	7,482.86	780.79	740.31	-	1,521.10	5,961.76
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/10/2024	211000-DIRECCIÓN GENERAL	295.95	4,439.30	-	2,650.00	-	1,045.36	5,484.66	635.33	510.52	-	1,145.85	4,338.81
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	460.99	6,914.80	-	2,650.00	-	1,045.36	7,960.16	877.27	795.20	-	1,672.47	6,287.69
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	01/10/2024	631300-SUBDELEGACIÓN DE LA DE	412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70	1,000.00	2,445.34	4,780.02
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	373.33	5,600.00	-	2,650.00	-	1,045.36	6,645.36	630.71	690.00	1,058.00	2,378.71	4,266.65
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARN	SUPERVISOR DE PROGRAMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	495.20	7,428.00	-	2,650.00	-	1,045.36	8,473.36	986.89	854.22	-	1,841.11	6,632.25
DETERMINAD	A	15	20225	DELGADILLO ESCOBEDO OSCAR GA	SUPERVISOR DE PROGRAMAS	01/11/2024	531000- DEPTO DE SISTEMAS Y MO	441.23	6,618.41	-	2,650.00	-	1,045.36	7,663.77	813.96	761.12	-	1,575.08	6,088.69
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	641000-DEPTO DE PROTECCIÓN A L	333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	529.67	575.00	-	1,104.67	4,940.69
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	-	2,650.00	-	1,045.36	8,545.36	1,002.27	862.50	-	1,864.77	6,680.59
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,750.00	-	2,650.00	-	1,045.36	6,795.36	657.59	661.25	-	1,318.84	5,476.52
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	621130- CENTRO LUDICO TABAQUIN	481.84	7,227.57	-	2,650.00	-	1,045.36	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAR	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	-	2,650.00	-	1,045.36	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETERMINAD	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABE	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	-	2,650.00	-	1,045.36	8,272.93	944.08	831.17	-	1,775.25	6,497.68
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/10/2024	631200-SUBDELEGACIÓN DE LA DE	400.00	6,000.00	-	2,650.00	-	1,045.36	7,045.36	702.39	690.00	-	1,392.39	5,652.97
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	-	2,650.00	-	1,045.36	8,970.50	1,093.08	911.39	-	2,004.47	6,966.03
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	-	2,650.00	-	1,045.36	8,970.50	1,093.08	911.39	-	2,004.47	6,966.03
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	-	2,650.00	-	1,045.36	7,045.36	702.39	690.00	-	1,392.39	5,652.97
DETERMINAD	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	611000- DIRECCIÓN DE PROGRAMA	832.91	12,493.70	-	3,975.00	-	1,045.36	13,539.06	2,068.92	1,284.40	-	3,353.32	10,185.74
DETERMINAD	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	751350- KOKONE SAN JUAN DE OCC	711.23	10,668.50	-	3,975.00	-	1,045.36	11,713.86	1,679.06	1,074.50	-	2,753.56	8,960.30
DETERMINAD	A	15	20242	MERCADO CERZA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	631000-DEPTO DE LA DELEGACION	755.00	11,325.00	-	3,975.00	-	1,045.36	12,370.36	1,819.29	1,150.00	-	2,969.29	9,401.07
DETERMINAD	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02	-	1,188.41	5,161.45
DETERMINAD	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	351100- JEFRA DE MANTENIM VEH	266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	197.41	460.00	-	657.41	4,387.95
DETERMINAD	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	531000- DEPTO DE SISTEMAS Y MO	441.23	6,618.41	-	2,650.00	-	1,045.36	7,663.77	813.96	761.12	-	1,575.08	6,088.69
DETERMINAD	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	531000- DEPTO DE SISTEMAS Y MO	441.23	6,618.41	-	2,650.00	-	1,045.36	7,663.77	813.96	761.12	-	1,575.08	6,088.69
DETERMINAD	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRIC	INTENDENTE	01/11/2024	741000-DEPTO DE CENTROS DE ATE	266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	197.41	460.00	-	657.41	4,387.95
DETERMINAD	A	15	20253	LUNA RUIZ MARIA DEL SOCORRO	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	197.41	460.00	-	657.41	4,387.95
DETERMINAD	A	15	20254	JARAMILLO VEGA MARISOL	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	197.41	460.00	-	657.41	4,387.95
DETERMINAD	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VE	CAPTURISTA	01/11/2024	341000-DEPTO DE RECURSOS FINA	266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	197.41	460.00	-	657.41	4,387.95
DETERMINAD	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	AUXILIAR TECNICO	01/11/2024	351000-DEPTO MATTO Y CONSERV	362.17	5,432.51	-	2,650.00	-	1,045.36	6,477.87	600.69	624.74	-	1,225.43	5,252.44
DETERMINAD	A	15	20257	FLORES VILLAFANA ROLANDO	AUXILIAR GENERAL	01/11/2024	351000-DEPTO MATTO Y CONSERV	362.17	5,432.51	-	2,650.00	-	1,045.36	6,477.87	600.69	624.74	-	1,225.43	5,252.44
DETERMINAD	A	15	20258	OLIVARES ORNELAS MARIO ALBERT	JARDINERO	01/11/2024	351000-DEPTO MATTO Y CONSERV	333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	529.67	575.00	-	1,104.67	4,940.69
DETERMINAD	A	15	20259	RODARTE GARCIA ALMA KARINA	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	254.22	3,813.33	-	2,650.00	-	1,045.36	4,858.69	567.22	506.00	-	1,073.22	3,785.47
DETERMINAD	A	15	20260	MUÑOZ HERNANDEZ LUCIA	ADMINISTRATIVA	01/11/2024	331200-JEFRA DE ADMON Y CTRL D	400.00	6,000.00	-	2,650.00	-	1,045.36	7,045.36	70				