RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N 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	480.97	7,695.51	820.74	829.67	3,473.15	5,123.56	2,571.95
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	321000- DEPTO DE ADQUISICIONES	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	5,422.07	7,535.67	1,600.97
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	0.00	8,565.60	1,006.59	985.04	4,383.00	6,374.63	2,190.97
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	0.00	5,874.62	502.35	675.58	2,996.27	4,174.20	1,700.42
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	0.00	1,970.77	6,721.48
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	0.00	7,348.21	756.66	845.04	3,625.71	5,227.41	2,120.80
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	0.00	8,565.60	884.62	985.04	656.70	2,526.36	6,039.24
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,368.66	6,482.26	2,654.38
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AR	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	0.00	6,165.20	548.85	709.00	4,220.90	5,478.75	686.45
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	0.00	5,874.62	502.35	675.58	825.46	2,003.39	3,871.23
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	2,084.00	4,514.97	5,609.06
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	0.00	5,874.62	440.09	675.58	3,731.39	4,847.06	1,027.56
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	0.00	8,565.60	884.62	985.04	571.04	2,440.70	6,124.90
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	423.66	6,354.89	423.66	6,778.55	654.58	730.81	3,148.55	4,533.94	2,244.61
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	391.64	6,266.26	565.02	675.58	3,607.29	4,847.89	1,418.37
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	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE E	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,076.44	6,068.07	2,497.53
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	5,225.78	7,217.41	1,348.19
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.65	2,077.28	6,488.32
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	0.00	6,354.89	511.41	730.81	3,665.21	4,907.43	1,447.46
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100 -JEFATURA DE SALUD INTEG	489.88	7,348.21	489.88	7,838.09	851.19	845.04	3,641.48	5,337.71	2,500.38
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	0.00	6,354.89	511.41	730.81	3,305.42	4,547.64	1,807.25
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	0.00	6,522.31	608.66	750.07	3,139.22	4,497.95	2,024.36
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631200-SUBDELEGACIÓN DE LA DEI	571.04	8,565.60	0.00	8,565.60	0.00	985.04	5,796.06	6,781.10	1,784.50
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DEI	612.30	9,184.47	612.30	9,796.77	1,269.57	1,056.21	225.00	2,550.78	7,245.99
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	543.71	8,699.38	1,035.16	937.90	4,861.61	6,834.67	1,864.71
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	0.00	8,547.77	1,002.78	982.99	85.48	2,071.25	6,476.52
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	8,534.04	999.85	920.08	4,081.01	6,000.94	2,533.10
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	0.00	1,970.77	6,721.48
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	0.00	6,522.31	608.66	750.07	3,263.87	4,622.60	1,899.71
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTRO	671.46	10,071.97	0.00	10,071.97	1,328.35	1,158.28	0.00	2,486.63	7,585.34
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CAS	423.66	6,354.89	423.66	6,778.55	654.58	730.81	3,266.93	4,652.32	2,126.23
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AN	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	2,463.88	4,577.48	4,559.16
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	0.00	8,155.67	919.03	937.90	4,317.78	6,174.71	1,980.96
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	434.82	6,957.13	686.58	750.07	65.22	1,501.87	5,455.26
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	571.04	9,136.64	1,128.56	985.04	4,368.66	6,482.26	2,654.38
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,944.19	6,935.82	1,629.78
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	0.00	9,012.61	1,102.07	1,036.45	0.00	2,138.52	6,874.09
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	0.00	2,430.97	7,693.06
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CAS	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	1,085.65	3,199.25	5,937.39
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	606.37	9,095.51	0.00	9,095.51	1,119.78	1,045.98	90.96	2,256.72	6,838.79
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAI	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,272.08	6,703.05	3,420.98
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE	548.07	8,221.06	548.07	8,769.13	1,050.06	945.42	82.21	2,077.69	6,691.44
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOU	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,326.07	6,621.88	2,869.40
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALU	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CAS	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.65	2,077.28	6,488.32
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	331300-JEFRA DE PLANEACION Y DE	423.66	6,354.89	0.00	6,354.89	579.20	730.81	2,909.77	4,219.78	2,135.11
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	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	0.00	6,354.89	511.41	730.81	4,636.92	5,879.14	475.75
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	423.66	6,778.55	654.58	730.81	3,148.55	4,533.94	2,244.61
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN JC	476.15	7,142.29	476.15	7,618.44	805.08	821.36	3,145.42	4,771.86	2,846.58
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELEN	SECRETARIA	11/06/1996	781000- COORD DE SALUD Y BIENES	434.82	6,522.31	434.82	6,957.13	686.58	750.07	3,385.23	4,821.88	2,135.25
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.65	2,077.28	6,488.32

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	741030-JEFRA DE CDI 2 - PABLO CAS	606.37	9,095.51	0.00	9,095.51	990.26	1,045.98	5,154.37	7,190.61	1,904.90
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIAN	EDUCADORA	01/10/1992	741030-JEFRA DE CDI 2 - PABLO CAS	548.07	8,221.06	0.00	8,221.06	933.00	945.42	4,193.21	6,071.63	2,149.43
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	741060- JEFATURA DE CDI 5 - COLLI	548.07	8,221.06	548.07	8,769.13	1,050.06	945.42	3,503.21	5,498.69	3,270.44
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	741120- CAIC MIRAMAR	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,702.91	6,998.72	2,492.56
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	631200-SUBDELEGACIÓN DE LA DEI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,863.05	5,976.65	3,159.99
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,143.66	5,257.26	3,879.38
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	741090-JEFRA DE CDI 8 - MARIA JAI	463.34	6,950.05	0.00	6,950.05	685.31	799.26	3,545.50	5,030.07	1,919.98
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IRENE	434.82	6,522.31	0.00	6,522.31	608.66	750.07	3,385.22	4,743.95	1,778.36
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y F	476.15	7,142.29	476.15	7,618.44	805.08	821.36	3,133.09	4,759.53	2,858.91
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JAI	423.66	6,354.89	0.00	6,354.89	579.20	730.81	3,241.06	4,551.07	1,803.82
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	480.97	7,695.51	820.74	829.67	2,318.39	3,968.80	3,726.71
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAV	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	0.00	8,148.98	802.80	937.13	4,580.76	6,320.69	1,828.29
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	0.00	8,565.60	770.16	985.04	1,227.74	2,982.94	5,582.66
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUD	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
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	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	2,002.93	4,116.53	5,020.11
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINAI	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	550.00	2,980.97	7,143.06
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GU	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINAI	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	500.00	2,766.86	6,846.59
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CAS	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	94.91	2,390.72	7,100.56
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	0.00	10,287.59	1,374.41	1,183.07	91.84	2,649.32	7,638.27
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	0.00	1,991.63	6,573.97
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OC	504.25	7,563.69	0.00	7,563.69	795.27	869.82	3,588.03	5,253.12	2,310.57
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUDI	504.25	7,563.69	504.25	8,067.94	900.29	869.82	75.64	1,845.75	6,222.19
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	571.04	9,136.64	1,128.56	985.04	4,368.66	6,482.26	2,654.38
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	494.72	7,915.49	867.73	853.39	3,666.55	5,387.67	2,527.82
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SO	03/07/1995	231100-JEFRA DE PROYE Y AUDIOVI	628.14	9,422.06	628.14	10,050.20	1,323.70	1,083.54	94.22	2,501.46	7,548.74
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,708.66	5,822.26	3,314.38
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	4,176.70	6,443.56	3,169.89
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631200-SUBDELEGACIÓN DE LA DEI	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,746.00	7,176.97	2,947.06
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y I	411.01	6,165.20	411.01	6,576.21	618.32	709.00	2,888.81	4,216.13	2,360.08
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI/	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DEI	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,007.33	6,438.30	3,685.73
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINAI	781.09	11,716.34	0.00	11,716.34	1,679.59	1,347.38	600.00	3,626.97	8,089.37
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	504.25	8,067.94	900.29	869.82	3,857.63	5,627.74	2,440.20
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDI	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y I	411.01	6,165.20	0.00	6,165.20	548.85	709.00	0.00	1,257.85	4,907.35
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA (	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CAS	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.65	6,360.28	2,205.32
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,519.15	6,510.78	2,054.82
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROR	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	434.82	6,957.13	686.58	750.07	1,189.84	2,626.49	4,330.64
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAI	440.10	6,601.55	0.00	6,601.55	622.86	759.18	66.02	1,448.06	5,153.49
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABAC	404.60	6,068.93	404.60	6,473.53	599.92	697.93	4,057.33	5,355.18	1,118.35
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	0.00	6,354.89	511.41	730.81	487.20	1,729.42	4,625.47
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	0.00	6,950.06	602.28	799.26	3,482.84	4,884.38	2,065.68
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEI	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	0.00	6,160.12	482.33	708.41	3,553.27	4,744.01	1,416.11
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	0.00	6,950.05	602.28	799.26	3,710.84	5,112.38	1,837.67
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CAS	411.01	6,165.20	0.00	6,165.20	548.85	709.00	61.65	1,319.50	4,845.70
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	0.00	8,565.60	884.62	985.04	3,278.59	5,148.25	3,417.35
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	0.00	6,354.89	579.20	730.81	4,503.88	5,813.89	541.00
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CAS	423.66	6,354.89	0.00	6,354.89	511.41	730.81	3,689.97	4,932.19	1,422.70
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	533.38	8,534.04	999.85	920.08	789.43	2,709.36	5,824.68
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	0.00	18,859.24	3,279.76	2,168.81	5,108.14	10,556.71	8,302.53
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751170-UCCI CONSTITUCION	504.25	7,563.69	504.25	8,067.94	900.29	869.82	75.64	1,845.75	6,222.19
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	811000- CONTRALORÍA	543.71	8,155.67	0.00	8,155.67	919.03	937.90	0.00	1,856.93	6,298.74
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	423.66	6,778.55	654.58	730.81	4,503.72	5,889.11	889.44
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,369.32	6,360.95	2,204.65
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADAL	504.25	7,563.69	504.25	8,067.94	900.29	869.82	75.63	1,845.74	6,222.20

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DEL	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	4,531.91	6,798.77	2,814.68
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KA	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMA	611.13	9,167.00	0.00	9,167.00	1,135.05	1,054.21	5,959.05	8,148.31	1,018.69
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	1,190.00	3,303.60	5,833.04
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERT	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEH	533.38	8,000.66	533.38	8,534.04	999.85	920.08	3,884.00	5,803.93	2,730.11
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	496.55	7,944.87	874.00	856.56	2,423.69	4,154.25	3,790.62
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	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELEN	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	0.00	7,563.69	795.27	869.82	700.64	2,365.73	5,197.96
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALIC	TRABAJADOR -A- SOCIAL	01/07/1999	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.65	2,077.28	6,488.32
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUA	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	0.00	9,476.32	1,201.12	1,089.78	5,064.42	7,355.32	2,121.00
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA RO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	552.80	8,292.04	552.80	8,844.84	1,066.24	953.58	82.92	2,102.74	6,742.10
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	335.65	2,449.25	6,687.39
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACH	476.15	7,142.29	0.00	7,142.29	719.76	821.36	1,107.22	2,648.34	4,493.95
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JAI	423.66	6,354.89	0.00	6,354.89	511.41	730.81	3,665.20	4,907.42	1,447.47
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	423.66	6,778.55	654.58	730.81	3,241.55	4,626.94	2,151.61
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA	591.22	8,868.27	591.22	9,459.49	1,197.52	1,019.85	88.68	2,306.05	7,153.44
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLAN	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	0.00	1,991.63	6,573.97
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JA	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,818.34	5,931.94	3,204.70
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,264.02	6,377.62	2,759.02
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LE	TRABAJADOR -A- SOCIAL	17/01/2000	631210- UNIDAD (CONSTITUCIÓN)	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,244.66	6,358.26	2,778.38
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE L	411.01	6,165.20	0.00	6,165.20	548.85	709.00	3,344.65	4,602.50	1,562.70
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETT	JEFE DE AREA B	01/02/2000	751200-JEFRA DE DESARROLLO CON	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	3,098.00	5,584.63	4,487.33
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLE	411.01	6,165.20	411.01	6,576.21	618.32	709.00	3,144.65	4,471.97	2,104.24
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	876.07	2,989.67	6,146.97
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	0.00	6,165.20	548.85	709.00	61.65	1,319.50	4,845.70
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABET	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,244.66	6,358.26	2,778.38
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	0.00	6,354.89	511.41	730.81	2,147.83	3,390.05	2,964.84
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,756.66	5,870.26	3,266.38
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	571.04	9,136.64	1,128.56	985.04	4,116.10	6,229.70	2,906.94
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	411.01	6,576.21	618.32	709.00	2,730.18	4,057.50	2,518.71
BASE	A	15	18741	SERRANO MADERA YOLANDA MER	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	0.00	6,522.31	608.66	750.07	3,527.22	4,885.95	1,636.36
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL	504.25	7,563.69	504.25	8,067.94	900.29	869.82	3,857.64	5,627.75	2,440.19
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,367.65	6,481.25	2,655.39
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	0.00	6,354.89	579.20	730.81	3,241.55	4,551.56	1,803.33
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	94.91	2,390.72	7,100.56
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	489.88	7,838.09	851.19	845.04	73.48	1,769.71	6,068.38
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CAS	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,368.65	6,482.25	2,654.39
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,187.72	5,301.32	3,835.32
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	411.01	6,576.21	618.32	709.00	3,144.65	4,471.97	2,104.24
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DEL	685.84	10,287.59	685.84	10,973.43	1,520.90	1,183.07	5,246.98	7,950.95	3,022.48
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	0.00	5,874.62	502.35	675.58	2,996.75	4,174.68	1,699.94
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ AL	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	0.00	5,874.62	440.09	675.58	3,388.39	4,504.06	1,370.56
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	480.97	7,695.51	820.74	829.67	130.15	1,780.56	5,914.95
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	0.00	7,214.54	732.71	829.67	3,680.14	5,242.52	1,972.02
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGE	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CAS	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.65	6,360.28	2,205.32
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	781100 -JEFATURA DE SALUD INTEG	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,345.26	6,458.86	2,677.78
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,244.65	6,236.28	2,329.32
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
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	0.00	7,214.54	732.71	829.67	2,716.41	4,278.79	2,935.75
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCI	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	0.00	7,214.54	732.71	829.67	3,807.76	5,370.14	1,844.40
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	250.00	2,545.81	6,945.47

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	751140- CDC 17 LOMAS DE TABACH	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	489.88	7,838.09	851.19	845.04	4,493.84	6,190.07	1,648.02
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	0.00	7,448.32	774.60	856.56	2,983.06	4,614.22	2,834.10
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METRO	569.85	8,547.77	569.85	9,117.62	1,124.50	982.99	4,274.79	6,382.28	2,735.34
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	3,144.94	5,411.80	4,201.65
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	0.00	8,094.88	906.04	930.91	3,080.95	4,917.90	3,176.98
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	0.00	6,354.89	579.20	730.81	3,900.84	5,210.85	1,144.04
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENES	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	81.49	2,052.26	6,639.99
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESA	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	0.00	7,214.54	646.52	829.67	4,161.12	5,637.31	1,577.23
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	440.10	6,601.55	0.00	6,601.55	622.86	759.18	3,265.46	4,647.50	1,954.05
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCEI	PROMOTOR INFANTIL COMUNITAR	08/04/2002	751150- CDC 18 VILLAS DE GUADAL	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	94.91	2,390.72	7,100.56
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERA	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751430- CDC 20 ARENALES TAPATIO	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	0.00	2,430.97	7,693.06
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751110- CDC 4 EL BATAN	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	94.91	2,525.88	7,598.15
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	0.00	8,148.98	917.60	937.13	4,450.30	6,305.03	1,843.95
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	0.00	8,000.66	885.92	920.08	4,080.75	5,886.75	2,113.91
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUA	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEHI	480.97	7,214.54	480.97	7,695.51	820.74	829.67	4,088.30	5,738.71	1,956.80
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,044.91	6,340.72	3,150.56
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITAR	16/07/2002	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	2,907.05	5,202.86	4,288.42
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	751410 -CDC 3 SANTA ANA TEPETIT	539.66	8,094.88	0.00	8,094.88	906.04	930.91	4,394.83	6,231.78	1,863.10
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	0.00	7,563.69	795.27	869.82	3,747.64	5,412.73	2,150.96
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,244.65	6,236.28	2,329.32
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	643.66	2,635.29	5,930.31
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADAL	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADAL	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENES	440.10	6,601.55	440.10	7,041.65	701.72	759.18	3,931.18	5,392.08	1,649.57
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	504.25	8,067.94	900.29	869.82	3,857.64	5,627.75	2,440.19
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGM	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	331200-JEFRA DE ADMON Y CTRL D	533.38	8,000.66	533.38	8,534.04	999.85	920.08	2,115.50	4,035.43	4,498.61
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	1,581.48	3,552.25	5,140.00
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
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	0.00	10,071.81	1,328.32	1,158.26	5,694.40	8,180.98	1,890.83
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	0.00	9,012.61	1,102.07	1,036.45	4,801.11	6,939.63	2,072.98
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	0.00	6,354.89	579.20	730.81	3,241.55	4,551.56	1,803.33
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	0.00	18,859.24	3,279.76	2,168.81	0.00	5,448.57	13,410.67
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	0.00	10,071.81	1,328.32	1,158.26	58.00	2,544.58	7,527.23
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	81.49	2,052.26	6,639.99
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METRO	440.10	6,601.55	440.10	7,041.65	701.72	759.18	4,675.76	6,136.66	904.99
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,326.86	6,440.46	2,696.18
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
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	571.04	9,136.64	1,128.56	985.04	4,419.85	6,533.45	2,603.19
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,542.84	5,656.44	3,480.20
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	1,580.58	3,572.21	4,993.39
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPARTAMENTO DE TRABA	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	1,135.01	17,025.22	0.00	17,025.22	2,848.40	1,957.90	0.00	4,806.30	12,218.92
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	781000- COORD DE SALUD Y BIENES	404.60	6,068.93	404.60	6,473.53	599.92	697.93	3,095.69	4,393.54	2,079.99
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	0.00	8,155.67	919.03	937.90	4,949.02	6,805.95	1,349.72
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DEL	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SO	03/05/2004	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	3,913.50	5,905.13	2,660.47
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABET	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	1,294.91	3,590.72	5,900.56
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASM	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	434.82	6,957.13	686.58	750.07	1,830.86	3,267.51	3,689.62
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,368.65	6,482.25	2,654.39
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	0.00	12,280.92	1,800.18	1,412.31	225.00	3,437.49	8,843.43
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	404.60	6,068.93	0.00	6,068.93	533.44	697.93	4,405.00	5,636.37	432.56
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	429.62	6,873.94	671.67	741.10	64.44	1,477.21	5,396.73
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RU	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO,	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	0.00	2,295.81	7,195.47

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	0.00	8,565.60	1,006.59	985.04	4,874.43	6,866.06	1,699.54
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSU	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCAD	440.10	6,601.55	440.10	7,041.65	701.72	759.18	66.02	1,526.92	5,514.73
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	628.14	10,050.20	1,323.70	1,083.54	1,722.30	4,129.54	5,920.66
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDE	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	473.63	7,578.05	797.85	817.01	3,520.04	5,134.90	2,443.15
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,820.41	7,116.22	2,375.06
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y AS	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	0.00	2,266.86	7,346.59
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	0.00	7,585.76	799.23	872.36	3,432.00	5,103.59	2,482.17
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	5,844.40	7,958.00	1,178.64
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y AS	612.30	9,184.47	612.30	9,796.77	1,269.57	1,056.21	91.84	2,417.62	7,379.15
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIC	473.63	7,104.42	0.00	7,104.42	712.97	817.01	3,520.04	5,050.02	2,054.40
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADAL	434.82	6,522.31	434.82	6,957.13	686.58	750.07	3,557.14	4,993.79	1,963.34
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	1,310.66	3,424.26	5,712.38
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	0.00	8,565.60	114.45	985.04	4,282.80	5,382.29	3,183.31
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y F	434.82	6,522.31	0.00	6,522.31	608.66	750.07	65.22	1,423.95	5,098.36
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENES	504.25	7,563.69	504.25	8,067.94	900.29	869.82	3,190.98	4,961.09	3,106.85
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	571.04	9,136.64	1,128.56	985.04	4,010.54	6,124.14	3,012.50
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	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y AS	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,261.44	6,692.41	3,431.62
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	1,276.66	3,268.29	5,297.31
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	0.00	10,071.81	1,328.32	1,158.26	3,683.00	6,169.58	3,902.23
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	0.00	14,201.52	2,210.42	1,633.17	0.00	3,843.59	10,357.93
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	2,259.05	4,372.65	4,763.99
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.65	2,077.28	6,488.32
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	3,139.22	5,406.08	4,207.37
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JE	PSICOLOGO -A-	01/11/2004	751230-CDC 6 SANTA LUCIA	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,787.93	7,218.90	2,905.13
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CA	EDUCADORA	01/02/2005	751340- CDC 24 MIRAMAR	571.04	8,565.60	0.00	8,565.60	884.62	985.04	656.70	2,526.36	6,039.24
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO R	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEV	391.64	5,874.62	391.64	6,266.26	565.02	675.58	58.75	1,299.35	4,966.91
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	631210- UNIDAD (CONSTITUCIÓN)	434.82	6,522.31	0.00	6,522.31	608.66	750.07	4,093.25	5,451.98	1,070.33
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	741030-JEFRA DE CDI 2 - PABLO CAS	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	3,664.87	5,635.64	3,056.61
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	571.04	9,136.64	1,128.56	985.04	4,274.66	6,388.26	2,748.38
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A L	476.15	7,142.29	476.15	7,618.44	805.08	821.36	4,357.65	5,984.09	1,634.35
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,430.92	6,544.52	2,592.12
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,063.37	6,055.00	2,510.60
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	0.00	2,113.60	7,023.04
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	5,117.87	7,231.47	1,905.17
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINAN	600.84	9,012.61	0.00	9,012.61	1,102.07	1,036.45	4,466.13	6,604.65	2,407.96
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABAC	434.82	6,522.31	434.82	6,957.13	686.58	750.07	365.22	1,801.87	5,155.26
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METRO	534.06	8,010.85	0.00	8,010.85	888.09	921.25	250.00	2,059.34	5,951.51
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL C	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	1,342.23	3,455.83	5,680.81
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUAR	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUT	612.30	9,184.47	0.00	9,184.47	1,138.78	1,056.21	91.84	2,286.83	6,897.64
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAM	01/07/2005	331000-DEPTO DE DESARROLLO DE	489.88	7,348.21	489.88	7,838.09	851.19	845.04	5,216.19	6,912.42	925.67
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZA	SUPERVISOR DE PROGRAMAS	01/07/2005	331100- COORDINACIÓN DE NÓMI	571.38	8,570.74	0.00	8,570.74	1,007.69	985.64	854.13	2,847.46	5,723.28
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGE	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUT	529.07	7,936.05	0.00	7,936.05	872.12	912.65	4,106.36	5,891.13	2,044.92
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLE	PROMOTOR INFANTIL COMUNITAR	19/07/2005	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,702.91	7,133.88	2,990.15
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MO	434.82	6,522.31	434.82	6,957.13	686.58	750.07	2,466.23	3,902.88	3,054.25
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,610.19	6,723.79	2,412.85
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA AN	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,357.25	6,348.88	2,216.72
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIAN	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,244.66	6,358.26	2,778.38
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEH	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	201.66	2,193.29	6,372.31
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	0.00	11,168.73	1,562.62	1,284.40	800.00	3,647.02	7,521.71
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHIN	489.88	7,348.21	489.88	7,838.09	851.19	845.04	765.68	2,461.91	5,376.18
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631100-COORD DE CUSTODIA, TUT	632.75	9,491.29	0.00	9,491.29	1,069.16	1,091.50	5,227.66	7,388.32	2,102.97
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUD	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,368.66	6,482.26	2,654.38

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N 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	0.00	8,565.60	1,006.59	985.04	2,125.66	4,117.29	4,448.31
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJA	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA	489.88	7,348.21	489.88	7,838.09	851.19	845.04	3,748.48	5,444.71	2,393.38
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	0.00	8,565.60	884.62	985.04	4,955.20	6,824.86	1,740.74
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	489.88	7,838.09	851.19	845.04	4,609.83	6,306.06	1,532.03
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	2,562.73	4,554.36	4,011.24
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	225.00	2,216.63	6,348.97
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATIC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,854.94	5,968.54	3,168.10
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751110- CDC 4 EL BATAN	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.65	2,199.25	6,937.39
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,892.54	7,188.35	2,302.93
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURN	571.04	8,565.60	0.00	8,565.60	0.00	985.04	7,551.26	8,536.30	29.30
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	341400- JEFATURA DE PATRIMONIC	434.82	6,522.31	0.00	6,522.31	608.66	750.07	334.98	1,693.71	4,828.60
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	331300-JEFRA DE PLANEACION Y DE	447.40	6,711.03	0.00	6,711.03	642.48	771.77	3,423.11	4,837.36	1,873.67
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	0.00	2,113.60	7,023.04
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA A	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARME	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	2,679.85	4,946.71	4,666.74
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METRO	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JE	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,368.66	6,482.26	2,654.38
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OC	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LC	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚE	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	2,616.75	5,463.77	5,704.96
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,122.66	6,236.26	2,900.38
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	600.84	9,613.45	1,230.41	1,036.45	0.00	2,266.86	7,346.59
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDR	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	3,585.66	5,577.29	2,988.31
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631210- UNIDAD (CONSTITUCIÓN)	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	0.00	2,113.60	7,023.04
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENES	489.88	7,348.21	489.88	7,838.09	851.19	845.04	3,674.21	5,370.44	2,467.65
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZ	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA EL	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSA	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINAI	600.84	9,012.61	0.00	9,012.61	1,102.07	1,036.45	3,658.00	5,796.52	3,216.09
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	0.00	11,168.73	1,562.62	1,284.40	108.00	2,955.02	8,213.71
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUI	SECRETARIA	16/11/2006	121000-DEPTO DE RELACIONES PÚE	434.82	6,522.31	434.82	6,957.13	686.58	750.07	3,232.22	4,668.87	2,288.26
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMA	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	480.97	7,695.51	820.74	829.67	3,297.33	4,947.74	2,747.77
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFI	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINAI	671.46	10,071.97	0.00	10,071.97	1,328.35	1,158.28	5,636.00	8,122.63	1,949.34
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATE	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	50.00	2,020.77	6,671.48
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	341400- JEFATURA DE PATRIMONIC	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	4,014.48	5,985.25	2,707.00
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADA	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DEI	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	3,658.56	5,954.37	3,536.91
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIEL	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	1,500.00	3,491.63	5,073.97
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	0.00	10,234.11	1,362.98	1,176.92	3,500.00	6,039.90	4,194.21
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,303.66	6,417.26	2,719.38
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	632.75	10,124.03	1,339.47	1,091.50	94.91	2,525.88	7,598.15
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEV	494.72	7,420.77	494.72	7,915.49	867.73	853.39	4,110.33	5,831.45	2,084.04
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621200- JEFRA DE AREA DE PREVEN	476.15	7,142.29	0.00	7,142.29	719.76	821.36	2,621.55	4,162.67	2,979.62
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	494.72	7,915.49	867.73	853.39	1,725.01	3,446.13	4,469.36
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTON	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLEF	494.72	7,420.77	494.72	7,915.49	867.73	853.39	4,197.52	5,918.64	1,996.85
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHI	AUXILIAR DE SALA	10/03/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	463.34	7,413.39	768.34	799.26	2,798.05	4,365.65	3,047.74
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	0.00	11,168.73	1,562.62	1,284.40	959.42	3,806.44	7,362.29
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	480.97	7,695.51	820.74	829.67	3,218.40	4,868.81	2,826.70
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	1,094.91	3,086.54	5,479.06
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO CON	631.75	9,476.32	0.00	9,476.32	1,201.12	1,089.78	0.00	2,290.90	7,185.42
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	3,463.10	5,894.07	4,229.96
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	0.00	6,354.89	579.20	730.81	63.55	1,373.56	4,981.33
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHIN	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	0.00	1,991.63	6,573.97
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	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CAS	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	3,500.00	5,986.63	4,085.33
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	404.60	6,068.93	0.00	6,068.93	533.44	697.93	3,137.24	4,368.61	1,700.32

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	0.00	7,233.48	736.10	831.85	3,515.11	5,083.06	2,150.42
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	0.00	6,669.66	635.06	767.01	3,921.74	5,323.81	1,345.85
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	0.00	6,669.66	635.06	767.01	3,459.70	4,861.77	1,807.89
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	0.00	8,565.60	884.62	985.04	3,501.66	5,371.32	3,194.28
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUP	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAI	423.66	6,354.89	423.66	6,778.55	654.58	730.81	3,241.54	4,626.93	2,151.62
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,702.91	7,133.88	2,990.15
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	5,021.55	7,452.52	2,671.51
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,842.37	7,273.34	2,850.69
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABAC	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,841.29	7,272.26	2,851.77
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.90	0.00	6,354.90	579.20	730.81	3,437.82	4,747.83	1,607.07
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.05	0.00	6,950.05	685.31	799.26	3,545.50	5,030.07	1,919.98
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	463.34	7,413.39	768.34	799.26	0.00	1,567.60	5,845.79
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	423.66	6,354.89	0.00	6,354.89	579.20	730.81	3,148.55	4,458.56	1,896.33
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	463.34	6,950.05	463.34	7,413.39	768.34	799.26	912.49	2,480.09	4,933.30
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARM	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	423.66	6,778.56	654.58	730.81	3,241.55	4,626.94	2,151.62
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	0.00	6,950.05	602.28	799.26	3,929.33	5,330.87	1,619.18
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABR	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.65	6,360.28	2,205.32
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	0.00	6,950.05	685.31	799.26	3,545.25	5,029.82	1,920.23
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICI	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	5,922.05	8,353.02	1,771.01
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	0.00	6,354.89	579.20	730.81	63.55	1,373.56	4,981.33
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,898.91	7,194.72	2,296.56
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORG	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	463.34	7,413.39	768.34	799.26	69.50	1,637.10	5,776.29
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	440.10	6,601.55	0.00	6,601.55	622.86	759.18	466.02	1,848.06	4,753.49
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	463.34	7,413.39	768.34	799.26	3,545.50	5,113.10	2,300.29
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,984.22	6,975.85	1,589.75
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	3,756.66	5,748.29	2,817.31
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,132.36	6,245.96	2,890.68
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISC	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	0.00	9,095.51	1,119.78	1,045.98	90.95	2,256.71	6,838.80
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,840.91	7,136.72	2,354.56
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	0.00	10,071.97	1,328.35	1,158.28	0.00	2,486.63	7,585.34
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARD	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,443.89	6,435.52	2,130.08
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	0.00	8,094.88	906.04	930.91	4,128.95	5,965.90	2,128.98
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANT	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	94.91	2,390.72	7,100.56
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	331300-JEFRA DE PLANEACION Y DE	539.66	8,094.88	0.00	8,094.88	793.76	930.91	620.60	2,345.27	5,749.61
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DI	606.37	9,095.51	606.37	9,701.88	1,249.30	1,045.98	4,817.73	7,113.01	2,588.87
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	0.00	6,950.05	602.28	799.26	4,045.15	5,446.69	1,503.36
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABAC	423.66	6,354.89	423.66	6,778.55	654.58	730.81	3,502.52	4,887.91	1,890.64
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	0.00	6,165.20	548.85	709.00	3,144.65	4,402.50	1,762.70
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGE	TRABAJADOR -A- SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETIT	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	94.91	2,525.88	7,598.15
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN A	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,792.35	7,088.16	2,403.12
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	463.34	7,413.39	563.22	799.26	5,645.64	7,008.12	405.27
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOU	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,878.28	6,869.91	1,695.69
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADAL	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	463.34	7,413.39	768.34	799.26	2,069.50	3,637.10	3,776.29
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANT	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	529.07	7,936.05	0.00	7,936.05	872.12	912.65	5,048.06	6,832.83	1,103.22
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,368.66	6,360.29	2,205.31
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTOI	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAD	476.15	7,142.29	0.00	7,142.29	634.43	821.36	4,118.78	5,574.57	1,567.72
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	632.75	10,124.03	1,339.47	1,091.50	4,826.38	7,257.35	2,866.68
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIA	529.07	7,936.05	529.07	8,465.12	985.13	912.65	79.36	1,977.14	6,487.98
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERI	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y P	480.97	7,214.54	480.97	7,695.51	820.74	829.67	72.14	1,722.55	5,972.96
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y A	529.07	7,936.05	0.00	7,936.05	872.12	912.65	694.25	2,479.02	5,457.03
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	0.00	7,214.54	732.71	829.67	3,680.15	5,242.53	1,972.01
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFU	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABAC	404.60	6,068.93	0.00	6,068.93	533.44	697.93	3,095.68	4,327.05	1,741.88
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METRO	560.36	8,405.35	0.00	8,405.35	972.36	966.62	84.05	2,023.03	6,382.32
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y P	480.97	7,214.54	0.00	7,214.54	732.71	829.67	3,800.15	5,362.53	1,852.01

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751340- CDC 24 MIRAMAR	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	2,694.91	5,125.88	4,998.15
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINI	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUD	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	5,188.28	7,619.25	2,504.78
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	543.27	8,692.25	1,033.64	937.13	663.14	2,633.91	6,058.34
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	3,620.31	5,733.91	3,402.73
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA G	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	429.62	6,873.94	671.67	741.10	3,536.63	4,949.40	1,924.54
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUG	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENES	434.82	6,522.31	0.00	6,522.31	608.66	750.07	3,791.56	5,150.29	1,372.02
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUAD	EDUCADORA	09/03/2009	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	94.91	2,525.88	7,598.15
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTEL	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,840.91	7,271.88	2,852.15
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.65	2,077.28	6,488.32
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	0.00	2,430.97	7,693.06
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABI	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OC	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	0.00	1,991.63	6,573.97
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,368.66	6,482.26	2,654.38
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUI	JEFE DE DEPARTAMENTO DE LA PR	16/03/2009	631000-DEPTO DE LA DELEGACION	1,345.37	20,180.54	0.00	20,180.54	3,590.53	2,320.76	3,494.14	9,405.43	10,775.11
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	641100- JEFATURA DE PREVENCIÓN	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	4,746.00	7,232.63	2,839.33
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUT	434.82	6,522.31	434.82	6,957.13	686.58	750.07	65.22	1,501.87	5,455.26
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO -A-	11/05/2009	641100- JEFATURA DE PREVENCIÓN	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	94.91	2,525.88	7,598.15
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAN	AUXILIAR GENERAL	06/05/2009	351200- JEFRA DE MANT DE INMUE	546.36	8,195.45	0.00	8,195.45	810.82	942.48	4,237.36	5,990.66	2,204.79
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	0.00	8,094.88	906.04	930.91	80.95	1,917.90	6,176.98
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	0.00	8,094.88	906.04	930.91	80.95	1,917.90	6,176.98
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUE	585.46	8,781.86	585.46	9,367.32	1,177.84	1,009.91	4,478.82	6,666.57	2,700.75
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA	543.71	8,155.67	543.71	8,699.38	1,035.16	937.90	2,494.88	4,467.94	4,231.44
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OC	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,840.91	7,271.88	2,852.15
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	0.00	9,256.40	1,154.14	1,064.49	3,235.57	5,454.20	3,802.20
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y F	529.07	7,936.05	529.07	8,465.12	985.13	912.65	4,932.36	6,830.14	1,634.98
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631300-SUBDELEGACIÓN DE LA DEI	632.75	13,194.00	632.75	13,826.75	2,130.37	1,091.50	4,377.91	7,599.78	6,226.97
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIM	480.97	7,214.54	0.00	7,214.54	732.71	829.67	3,575.15	5,137.53	2,077.01
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUDI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELD	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABAC	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	143.66	2,135.29	6,430.31
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	771100- JEFATURA DE ALMACÉN	533.38	8,000.66	533.38	8,534.04	999.85	920.08	4,080.62	6,000.55	2,533.49
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGE	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OC	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,940.91	7,371.88	2,752.15
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MI	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,418.19	6,409.82	2,155.78
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,275.11	6,388.71	2,747.93
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENES	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	4,301.88	6,293.51	2,272.09
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATR	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURN	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	85.66	2,077.29	6,488.31
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUDI	482.23	7,233.48	482.23	7,715.71	825.05	831.85	4,906.04	6,562.94	1,152.77
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	0.00	9,214.39	1,145.17	1,059.65	2,400.74	4,605.56	4,608.83
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMP	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA	614.29	9,214.40	0.00	9,214.40	1,145.17	1,059.66	2,600.00	4,804.83	4,409.57
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDI	560.36	8,405.35	0.00	8,405.35	972.36	966.62	4,287.05	6,226.03	2,179.32
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	504.25	7,563.69	0.00	7,563.69	795.27	869.82	3,858.45	5,523.54	2,040.15
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALE	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	0.00	7,563.69	795.27	869.82	75.64	1,740.73	5,822.96
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	560.36	8,405.35	560.36	8,965.71	1,092.05	966.62	4,286.97	6,345.64	2,620.07
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METRO	504.25	7,563.69	504.25	8,067.94	900.29	869.82	1,575.64	3,345.75	4,722.19
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	539.66	8,634.54	1,021.32	930.91	1,747.95	3,700.18	4,934.36
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	393.32	6,293.08	569.31	678.47	4,188.95	5,436.73	856.35
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE L	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	559.76	2,551.39	6,014.21
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	0.00	13,624.02	2,087.07	1,566.76	5,033.38	8,687.21	4,936.81
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DEI	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	94.91	2,525.88	7,598.15
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y A	384.05	5,760.68	0.00	5,760.68	484.12	662.48	1,430.00	2,576.60	3,184.08
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CAS	463.34	6,950.05	0.00	6,950.05	685.31	799.26	69.50	1,554.07	5,395.98
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	2,585.66	4,577.29	3,988.31
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	391.64	6,266.26	565.02	675.58	58.75	1,299.35	4,966.91
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	0.00	6,165.20	548.85	709.00	4,377.69	5,635.54	529.66
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	685.84	10,973.43	1,520.90	1,183.07	3,917.88	6,621.85	4,351.58
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTIS	411.01	6,165.20	411.01	6,576.21	618.32	709.00	61.65	1,388.97	5,187.24
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DEI	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	2,677.40	4,973.21	4,518.07

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZAE	PROMOTOR INFANTIL COMUNITAR	18/03/2014	751160-CDC 22 PARQUES DEL AUDI	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,746.13	7,177.10	2,946.93
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	480.97	7,695.51	820.74	829.67	72.14	1,722.55	5,972.96
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	0.00	7,420.77	769.66	853.39	3,785.21	5,408.26	2,012.51
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JC	482.23	7,233.48	0.00	7,233.48	736.10	831.85	2,862.33	4,430.28	2,803.20
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	533.38	8,534.04	999.85	920.08	3,502.00	5,421.93	3,112.11
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	0.00	7,142.29	719.76	821.36	1,383.03	2,924.15	4,218.14
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE I	PSICOLOGO -A-	18/03/2014	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	4,244.66	6,358.26	2,778.38
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	85.66	2,199.26	6,937.38
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	480.97	7,695.51	820.74	829.67	3,680.15	5,330.56	2,364.95
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	480.97	7,695.51	820.74	829.67	72.15	1,722.56	5,972.95
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALU	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METRO	440.10	6,601.55	0.00	6,601.55	622.86	759.18	2,414.12	3,796.16	2,805.39
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2024	751300-JEFRA DE DESARROLLO CON	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	2,086.87	4,573.50	5,498.46
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERO	SUPERVISOR DE PROGRAMAS	01/10/2024	621100-JEFRA DE PROMOCIÓN DE L	571.91	8,578.65	0.00	8,578.65	1,009.38	986.54	2,800.00	4,795.92	3,782.73
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	0.00	10,071.96	1,328.35	1,158.28	4,105.40	6,592.03	3,479.93
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	351500- JEFRA DE AREA DE SERV Y I	452.08	6,781.22	452.08	7,233.30	736.07	779.84	3,516.81	5,032.72	2,200.58
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	351500- JEFRA DE AREA DE SERV Y I	452.08	6,781.22	0.00	6,781.22	655.06	779.84	3,458.81	4,893.71	1,887.51
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	444.64	7,114.31	714.74	767.01	2,925.70	4,407.45	2,706.86
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLAN	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	0.00	7,214.54	732.71	829.67	72.15	1,634.53	5,580.01
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CAS	423.66	6,354.89	0.00	6,354.89	579.20	730.81	3,148.85	4,458.86	1,896.03
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	0.00	6,354.89	579.20	730.81	3,590.39	4,900.40	1,454.49
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERT	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	411.01	6,576.21	618.32	709.00	2,704.65	4,031.97	2,544.24
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	391.64	6,266.26	565.02	675.58	2,508.75	3,749.35	2,516.91
DETERMINAD	A	15	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	331100- COORDINACIÓN DE NÓMI	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	3,292.19	6,139.21	5,029.52
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DEL	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	94.91	2,390.72	7,100.56
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METRO	543.27	8,148.98	543.27	8,692.25	1,033.64	937.13	1,081.48	3,052.25	5,640.00
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	2,821.12	4,934.72	4,201.92
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELI	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENES	404.60	6,068.93	0.00	6,068.93	533.44	697.93	2,683.51	3,914.88	2,154.05
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	391.64	6,266.26	565.02	675.58	2,434.07	3,674.67	2,591.59
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIA	411.01	6,165.20	0.00	6,165.20	548.85	709.00	3,194.65	4,452.50	1,712.70
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	632.75	10,124.03	1,339.47	1,091.50	4,840.91	7,271.88	2,852.15
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	539.66	8,634.54	1,021.32	930.91	80.94	2,033.17	6,601.37
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CAS	404.60	6,068.93	404.60	6,473.53	599.92	697.93	3,094.69	4,392.54	2,080.99
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	423.66	6,778.55	654.58	730.81	2,787.54	4,172.93	2,605.62
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	0.00	20,180.54	3,590.53	2,320.76	0.00	5,911.29	14,269.25
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	411.01	6,576.21	618.32	709.00	2,479.00	3,806.32	2,769.89
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	0.00	10,071.96	1,328.35	1,158.28	4,218.17	6,704.80	3,367.16
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	529.07	8,465.12	985.13	912.65	79.36	1,977.14	6,487.98
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y I	415.84	6,237.61	415.84	6,653.45	632.16	717.33	2,658.38	4,007.87	2,645.58
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	731000-DEPTO DEL CENTRO METRO	415.84	6,237.61	415.84	6,653.45	632.16	717.33	2,736.38	4,085.87	2,567.58
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	423.66	6,778.55	654.58	730.81	63.54	1,448.93	5,329.62
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	411.01	6,576.21	618.32	709.00	3,144.65	4,471.97	2,104.24
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE G	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	571.04	9,136.64	1,128.56	985.04	0.00	2,113.60	7,023.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGEI	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	94.91	2,390.72	7,100.56
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	1,713.00	4,008.81	5,482.47
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y I	452.08	6,781.22	0.00	6,781.22	655.06	779.84	4,797.60	6,232.50	548.72
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHIN	452.08	6,781.22	0.00	6,781.22	655.06	779.84	67.81	1,502.71	5,278.51
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION	632.75	9,491.28	0.00	9,491.28	1,204.31	1,091.50	4,841.42	7,137.23	2,354.05
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLI	463.34	6,950.06	463.34	7,413.40	768.34	799.26	2,889.01	4,456.61	2,956.79
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METRO	429.62	6,444.32	0.00	6,444.32	594.68	741.10	898.44	2,234.22	4,210.10
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	0.00	9,476.32	1,201.12	1,089.78	1,066.00	3,356.90	6,119.42
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JC	423.66	6,354.89	0.00	6,354.89	511.41	730.81	2,595.20	3,837.42	2,517.47
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTRO	533.38	8,000.66	533.38	8,534.04	999.85	920.08	3,409.01	5,328.94	3,205.10
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y	411.01	6,165.20	0.00	6,165.20	548.85	709.00	3,282.65	4,540.50	1,624.70
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMA	480.97	7,214.54	480.97	7,695.51	820.74	829.67	3,074.14	4,724.55	2,970.96
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METRO	434.82	6,522.31	434.82	6,957.13	686.58	750.07	2,779.22	4,215.87	2,741.26
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JAI	463.34	6,950.05	0.00	6,950.05	526.15	799.26	4,246.69	5,572.10	1,377.95

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	0.00	6,165.20	483.08	709.00	3,555.66	4,747.74	1,417.46
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	429.62	6,873.94	671.67	741.10	1,277.65	2,690.42	4,183.52
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACH	411.01	6,165.20	411.01	6,576.21	618.32	709.00	61.65	1,388.97	5,187.24
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	0.00	6,354.89	579.20	730.81	0.00	1,310.01	5,044.88
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	0.00	6,669.67	635.07	767.01	2,925.70	4,327.78	2,341.89
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	0.00	8,565.60	1,006.59	985.04	3,513.58	5,505.21	3,060.39
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	0.00	17,025.22	2,848.40	1,957.90	8,571.00	13,377.30	3,647.92
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA A	01/10/2024	721500- JEFRA DE ATENCIÓN FAMIL	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	494.72	7,915.49	867.73	853.39	74.21	1,795.33	6,120.16
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	0.00	6,444.32	594.68	741.10	2,826.44	4,162.22	2,282.10
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JAI	411.01	6,165.20	0.00	6,165.20	483.08	709.00	3,038.66	4,230.74	1,934.46
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE	411.01	6,165.20	411.01	6,576.21	618.32	709.00	61.65	1,388.97	5,187.24
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	434.82	6,957.13	686.58	750.07	2,796.00	4,232.65	2,724.48
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	0.00	14,201.52	2,210.42	1,633.17	1,429.00	5,272.59	8,928.93
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	0.00	9,476.32	1,201.12	1,089.78	0.00	2,290.90	7,185.42
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	411.01	6,576.21	618.32	709.00	2,704.65	4,031.97	2,544.24
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	0.00	6,165.20	548.85	709.00	2,704.65	3,962.50	2,202.70
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JO	404.60	6,068.93	0.00	6,068.93	468.71	697.93	404.60	1,571.24	4,497.69
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	781000- COORD DE SALUD Y BIENES	483.86	7,257.83	483.86	7,741.69	830.60	834.65	3,701.58	5,366.83	2,374.86
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METRO	411.01	6,165.20	0.00	6,165.20	548.85	709.00	1,712.00	2,969.85	3,195.35
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN A	411.01	6,165.20	411.01	6,576.21	618.32	709.00	1,589.75	2,917.07	3,659.14
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MAR	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADAL	411.01	6,165.20	411.01	6,576.21	618.32	709.00	61.65	1,388.97	5,187.24
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2024	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	0.00	5,632.90	463.68	647.78	0.00	1,111.46	4,521.44
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	0.00	6,165.20	548.85	709.00	2,631.87	3,889.72	2,275.48
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	0.00	6,952.50	685.75	799.54	0.00	1,485.29	5,467.21
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	POLIVALENTE	01/02/2021	711000- DIRECCIÓN DE SERVICIOS	480.97	7,214.54	480.97	7,695.51	820.74	829.67	4,977.68	6,628.09	1,067.42
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO	30/07/2020	741020-JEFRA DE CDI 1 - CARMEN A	482.23	7,233.48	0.00	7,233.48	736.10	831.85	72.33	1,640.28	5,593.20
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIO	411.01	6,165.20	0.00	6,165.20	548.85	709.00	0.00	1,257.85	4,907.35
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	311000- DIR DE ADMON Y FINAN	480.97	7,214.54	480.97	7,695.51	820.74	829.67	0.00	1,650.41	6,045.10
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	0.00	4,160.10	101.10	478.41	41.60	621.11	3,538.99
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	0.00	4,160.10	101.10	478.41	1,824.60	2,404.11	1,755.99
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS D	256.31	3,844.70	0.00	3,844.70	66.78	442.14	38.45	547.37	3,297.33
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	0.00	4,160.10	101.10	478.41	756.60	1,336.11	2,823.99
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZET	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	0.00	4,160.10	101.10	478.41	789.23	1,368.74	2,791.36
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	0.00	4,160.10	101.10	478.41	41.60	621.11	3,538.99
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	277.34	4,437.44	131.27	478.41	41.60	651.28	3,786.16
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	0.00	4,160.10	101.10	478.41	1,824.60	2,404.11	1,755.99
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUP	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	0.00	4,160.10	101.10	478.41	41.60	621.11	3,538.99
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	221.46	3,543.40	34.00	382.02	879.22	1,295.24	2,248.16
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	277.34	4,437.44	131.27	478.41	1,824.60	2,434.28	2,003.16
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	751150- CDC 18 VILLAS DE GUADAL	277.34	4,160.10	277.34	4,437.44	131.27	478.41	191.60	801.28	3,636.16
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	0.00	3,844.70	66.78	442.14	887.94	1,396.86	2,447.84
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	0.00	5,654.86	467.19	650.31	1,313.00	2,430.50	3,224.36
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	256.31	4,101.01	94.67	442.14	38.45	575.26	3,525.75
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	221.46	3,543.40	34.00	382.02	33.22	449.24	3,094.16
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	221.46	3,543.40	34.00	382.02	577.22	993.24	2,550.16
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	0.00	5,654.86	467.19	650.31	0.00	1,117.50	4,537.36
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFANT	01/10/2024	741120- CAIC MIRAMAR	376.99	5,654.86	0.00	5,654.86	467.19	650.31	0.00	1,117.50	4,537.36
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	0.00	3,321.94	9.91	382.02	33.22	425.15	2,896.79
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANT	01/10/2024	741140- CAIC LA HIGUERA	376.99	5,654.86	0.00	5,654.86	467.19	650.31	0.00	1,117.50	4,537.36
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	721300-COORD DE AUTISMO (TURN	946.77	14,201.52	0.00	14,201.52	2,210.42	1,633.17	0.00	3,843.59	10,357.93
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	0.00	8,553.82	882.27	983.69	570.25	2,436.21	6,117.61
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	0.00	8,553.82	882.27	983.69	570.25	2,436.21	6,117.61
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	0.00	8,553.82	1,004.07	983.69	0.00	1,987.76	6,566.06
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	0.00	11,168.73	1,403.58	1,284.40	5,392.58	8,080.56	3,088.17
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL RE	ASESOR JURIDICO B	01/10/2024	411100- UNIDAD DE ASESORÍA JURÍ	612.30	9,184.47	0.00	9,184.47	1,138.78	1,056.21	0.00	2,194.99	6,989.48

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	0.00	4,160.10	101.10	478.41	1,824.60	2,404.11	1,755.99
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	0.00	4,160.10	70.92	478.41	277.34	826.67	3,333.43
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	411100- UNIDAD DE ASESORÍA JURÍ	613.36	9,200.39	0.00	9,200.39	1,142.18	1,058.04	0.00	2,200.22	7,000.17
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	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y I	533.38	8,000.66	0.00	8,000.66	885.92	920.08	0.00	1,806.00	6,194.66
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	0.00	6,444.32	594.68	741.10	0.00	1,335.78	5,108.54
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	0.00	27,012.21	5,373.56	3,106.40	303.00	8,782.96	18,229.25
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUAI	DIRECTORA JURIDICA	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	0.00	23,814.23	4,445.17	2,738.64	0.00	7,183.81	16,630.42
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	0.00	10,071.96	1,328.35	1,158.28	0.00	2,486.63	7,585.33
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NEST(	JEFE DE DEPARTAMENTO DE RECUF	01/10/2024	341000-DEPTO DE RECURSOS FINAI	1,345.37	20,180.59	0.00	20,180.59	3,590.54	2,320.77	5,185.54	11,096.85	9,083.74
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	0.00	17,025.22	2,848.40	1,957.90	0.00	4,806.30	12,218.92
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	2,660.00	5,507.02	5,661.71
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	0.00	23,814.23	4,445.17	2,738.64	0.00	7,183.81	16,630.42
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRIC	JEFE DEL DEPARTAMENTO DE AQUI	01/10/2024	321000- DEPTO DE ADQUISICIONES	1,345.37	20,180.59	0.00	20,180.59	3,590.54	2,320.77	2,500.00	8,411.31	11,769.28
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	0.00	17,025.22	2,848.40	1,957.90	0.00	4,806.30	12,218.92
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	0.00	27,012.21	5,373.56	3,106.40	0.00	8,479.96	18,532.25
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	0.00	14,201.52	2,210.42	1,633.17	0.00	3,843.59	10,357.93
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	COORDINADOR DE ARCHIVO	01/10/2024	221100-COORDINACIÓN DE ARCHIV	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
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	0.00	10,071.81	1,328.32	1,158.26	0.00	2,486.58	7,585.23
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	0.00	17,025.22	2,848.40	1,957.90	0.00	4,806.30	12,218.92
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA A	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	744.59	11,168.78	0.00	11,168.78	1,562.63	1,284.41	0.00	2,847.04	8,321.74
DETERMINAD	A	15	20008	OROZCO LLAMAS ALEJANDRA	JEFE DE DEPARTAMENTO DE PAZ Y	01/10/2024	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.15	0.00	17,025.15	2,848.38	1,957.89	3,033.88	7,840.15	9,185.00
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE(	COORDINADOR DE COMUNICACION	01/10/2024	231000-COORD DE COMUNICACIÓN	946.77	14,201.52	0.00	14,201.52	2,210.42	1,633.17	0.00	3,843.59	10,357.93
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	0.00	16,117.66	2,634.94	1,853.53	0.00	4,488.47	11,629.19
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMII	DIRECTOR GENERAL	01/10/2024	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	0.00	35,711.00	7,983.20	4,106.77	0.00	12,089.97	23,621.03
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRI	JEFE DE DEPARTAMENTO DE RELAC	01/10/2024	121000-DEPTO DE RELACIONES PÚE	1,345.37	20,180.54	0.00	20,180.54	3,590.53	2,320.76	0.00	5,911.29	14,269.25
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/10/2024	211000-DIRECCIÓN GENERAL	908.27	13,624.02	0.00	13,624.02	2,087.07	1,566.76	0.00	3,653.83	9,970.19
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAG	JEFE DE AREA "A"	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	686.67	10,300.00	0.00	10,300.00	1,377.06	1,184.50	0.00	2,561.56	7,738.44
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGU	SUBDELEGADO DE LA DELEGACION	01/10/2024	631300-SUBDELEGACIÓN DE LA DEI	946.77	14,201.52	0.00	14,201.52	2,210.42	1,633.17	3,514.18	7,357.77	6,843.75
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE RECAUDACION DE FONDOS	01/10/2024	121000-DEPTO DE RELACIONES PÚE	1,074.51	16,117.66	0.00	16,117.66	2,634.94	1,853.53	0.00	4,488.47	11,629.19
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	1,043.22	15,648.27	0.00	15,648.27	2,524.54	1,799.55	0.00	4,324.09	11,324.18
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZA	JEFE DE AREA A	01/10/2024	341100-JEFRA DE CONTROL PRESUF	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	3,592.00	6,439.02	4,729.71
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	909.83	13,647.50	0.00	13,647.50	2,092.08	1,569.46	1,602.53	5,264.07	8,383.43
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MI(	SUPERVISOR DE PROGRAMAS	01/10/2024	311000- DIR DE ADMON Y FINAN	613.36	9,200.36	0.00	9,200.36	1,142.17	1,058.04	1,416.61	3,616.82	5,583.54
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	01/10/2024	811100- AREA DE INVESTIGACION	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADA	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	546.72	8,200.86	0.00	8,200.86	928.68	943.10	1,286.02	3,157.80	5,043.06
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	908.27	13,624.02	0.00	13,624.02	2,087.07	1,566.76	200.00	3,853.83	9,770.19
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	0.00	10,843.48	1,493.14	1,247.00	600.00	3,340.14	7,503.34
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA A	01/10/2024	641000-DEPTO DE PROTECCIÓN A L	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	2,066.00	4,913.02	6,255.71
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	711100- JEFATURA ADMINISTRATIV	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JAI	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	1,482.00	3,968.63	6,103.33
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJA	JEFE DE AREA B	01/10/2024	741070-JEFATURA DE CDI 6 - TABAC	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	0.00	2,486.63	7,585.33
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JC	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	0.00	2,486.63	7,585.33
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO (A) DE LA DELEGACI	01/10/2024	631300-SUBDELEGACIÓN DE LA DEI	946.77	14,201.52	0.00	14,201.52	2,210.42	1,633.17	1,385.07	5,228.66	8,972.86
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINAI	631.75	9,476.32	0.00	9,476.32	1,201.12	1,089.78	0.00	2,290.90	7,185.42
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/10/2024	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	0.00	8,148.50	917.50	937.08	225.00	2,079.58	6,068.92
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	0.00	5,190.50	408.26	596.91	0.00	1,005.17	4,185.33
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJ	SUPERVISOR DE PROGRAMAS	01/10/2024	341100-JEFRA DE CONTROL PRESUF	509.94	7,649.14	0.00	7,649.14	810.83	879.65	100.00	1,790.48	5,858.66
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZN	ENLACE ADMINISTRATIVO	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	360.06	5,400.95	0.00	5,400.95	431.16	621.11	0.00	1,052.27	4,348.68
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	0.00	6,556.36	614.76	753.98	0.00	1,368.74	5,187.62
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLAI	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATE	509.94	7,649.14	0.00	7,649.14	810.83	879.65	1,822.00	3,512.48	4,136.66
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	341400- JEFATURA DE PATRIMONIC	437.09	6,556.36	0.00	6,556.36	614.76	753.98	3,176.91	4,545.65	2,010.71
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTOI	SUPERVISOR DE PROGRAMAS	01/10/2024	411200- JEFRA DE LITIGIOS LABORA	631.75	9,476.32	0.00	9,476.32	1,201.12	1,089.78	550.01	2,840.91	6,635.41
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	01/10/2024	641200- JEFRA DE PROTECCIÓN Y A	670.20	10,053.03	0.00	10,053.03	1,324.30	1,156.10	0.00	2,480.40	7,572.63
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	0.00	9,834.54	1,277.64	1,130.97	0.00	2,408.61	7,425.93
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	936.44	14,046.62	0.00	14,046.62	2,177.34	1,615.36	4,934.35	8,727.05	5,319.57

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DO	SUPERVISOR DE DIAGNOSTICOS Y E	01/10/2024	521200-JEFRA DE ANÁLISIS Y SISTEN	568.22	8,523.27	0.00	8,523.27	997.55	980.18	150.00	2,127.73	6,395.54
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	0.00	3,321.94	9.91	382.02	787.52	1,179.45	2,142.49
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	811000- CONTRALORÍA	1,613.23	24,198.38	0.00	24,198.38	4,535.52	2,782.81	0.00	7,318.33	16,880.05
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	0.00	5,463.58	437.98	628.31	0.00	1,066.29	4,397.29
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	0.00	8,195.45	927.53	942.48	0.00	1,870.01	6,325.44
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	0.00	6,574.34	617.98	756.05	1,681.00	3,055.03	3,519.31
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	0.00	7,649.14	810.83	879.65	0.00	1,690.48	5,958.66
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LOREN	SUPERVISOR DE PROGRAMAS	01/10/2024	221100-COORDINACIÓN DE ARCHIV	509.94	7,649.14	0.00	7,649.14	810.83	879.65	0.00	1,690.48	5,958.66
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/10/2024	771100- JEFATURA DE ALMACÉN	671.45	10,071.75	0.00	10,071.75	1,328.30	1,158.25	2,399.00	4,885.55	5,186.20
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MAR	JEFE DE AREA "B"	01/10/2024	641000-DEPTO DE PROTECCIÓN A L	671.45	10,071.81	0.00	10,071.81	1,328.32	1,158.26	2,500.00	4,986.58	5,085.23
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	0.00	14,201.52	2,210.42	1,633.17	0.00	3,843.59	10,357.93
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	0.00	9,476.32	1,201.12	1,089.78	1,175.00	3,465.90	6,010.42
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/10/2024	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	0.00	10,071.97	1,328.35	1,158.28	0.00	2,486.63	7,585.34
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	353.63	5,304.50	0.00	5,304.50	420.67	610.02	0.00	1,030.69	4,273.81
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/10/2024	211000-DIRECCIÓN GENERAL	533.33	8,000.00	0.00	8,000.00	885.78	920.00	981.00	2,786.78	5,213.22
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	0.00	5,304.50	420.67	610.02	225.00	1,255.69	4,048.81
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	0.00	8,755.00	1,047.05	1,006.83	2,310.00	4,363.88	4,391.12
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	0.00	8,741.81	1,044.23	1,005.31	225.00	2,274.54	6,467.27
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTON	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	631.75	9,476.32	0.00	9,476.32	1,201.12	1,089.78	1,178.00	3,468.90	6,007.42
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	0.00	10,071.97	1,328.35	1,158.28	0.00	2,486.63	7,585.34
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	0.00	3,321.89	9.90	382.02	791.00	1,182.92	2,138.97
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	0.00	9,476.32	1,201.12	1,089.78	0.00	2,290.90	7,185.42
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDI	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	474.82	7,122.24	0.00	7,122.24	716.17	819.06	0.00	1,535.23	5,587.01
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	321200- JEFRA JCA DE ADQUISICION	582.77	8,741.50	0.00	8,741.50	1,044.16	1,005.27	0.00	2,049.43	6,692.07
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	351500- JEFRA DE AREA DE SERV Y	585.37	8,780.59	0.00	8,780.59	1,052.51	1,009.77	4,391.00	6,453.28	2,327.31
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROL	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	443.16	6,647.43	0.00	6,647.43	631.08	819.06	250.00	1,700.14	4,947.29
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	0.00	10,071.81	1,328.32	1,158.26	0.00	2,486.58	7,585.23
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	439.47	6,592.00	0.00	6,592.00	621.15	758.08	1,860.48	3,239.71	3,352.29
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	0.00	9,476.32	1,201.12	1,089.78	225.00	2,515.90	6,960.42
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA " A"	01/10/2024	531100-JEFRA DE SIST Y ASISTENCIA	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
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	0.00	17,025.22	2,848.40	1,957.90	0.00	4,806.30	12,218.92
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	0.00	5,304.50	420.67	610.02	0.00	1,030.69	4,273.81
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	300.59	4,508.82	0.00	4,508.82	139.04	518.51	0.00	657.55	3,851.27
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALU	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	282.91	4,243.60	0.00	4,243.60	110.18	488.01	0.00	598.19	3,645.41
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	565.81	8,487.20	0.00	8,487.20	989.84	976.03	1,143.00	3,108.87	5,378.33
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABET	JEFE DE AREA "B"	01/10/2024	771200-JEFRA DE ASISTENCIA ALIM	671.46	10,071.97	0.00	10,071.97	1,184.93	1,158.28	1,096.46	3,439.67	6,632.30
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	0.00	5,728.86	479.03	658.82	340.00	1,477.85	4,251.01
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALU	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	0.00	7,210.00	731.89	829.15	0.00	1,561.04	5,648.96
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL C	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	0.00	8,240.00	937.04	947.60	225.00	2,109.64	6,130.36
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	0.00	4,243.60	110.18	488.01	0.00	598.19	3,645.41
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JC	309.00	4,635.00	0.00	4,635.00	347.83	533.02	0.00	880.85	3,754.15
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	0.00	6,365.40	580.88	732.02	1,001.00	2,313.90	4,051.50
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	424.36	6,365.40	0.00	6,365.40	580.88	732.02	0.00	1,312.90	5,052.50
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	751170-UCCI CONSTITUCION	282.91	4,243.60	0.00	4,243.60	110.18	488.01	1,887.00	2,485.19	1,758.41
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	751340- CDC 24 MIRAMAR	282.91	4,243.60	0.00	4,243.60	110.18	488.01	1,698.00	2,296.19	1,947.41
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA F	SUPERVISOR DE PROGRAMAS	01/10/2024	751430- CDC 20 ARENALES TAPATIC	282.91	4,243.60	0.00	4,243.60	110.18	488.01	0.00	598.19	3,645.41
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERA	SUPERVISOR DE PROGRAMAS	01/10/2024	751410 -CDC 3 SANTA ANA TEPETIT	282.91	4,243.60	0.00	4,243.60	110.18	488.01	0.00	598.19	3,645.41
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPE	SUPERVISOR DE PROGRAMAS	01/10/2024	751320-CDC 11 SANTA MARIA DEL	282.91	4,243.60	0.00	4,243.60	110.18	488.01	0.00	598.19	3,645.41
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	0.00	6,365.40	580.88	732.02	257.70	1,570.60	4,794.80
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	565.81	8,487.20	0.00	8,487.20	989.84	976.03	0.00	1,965.87	6,521.33
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	0.00	5,304.50	420.67	610.02	1,263.00	2,293.69	3,010.81
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	751140- CDC 17 LOMAS DE TABACH	318.27	4,774.05	0.00	4,774.05	362.96	549.02	1,061.00	1,972.98	2,801.07
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	0.00	14,201.52	2,210.42	1,633.17	0.00	3,843.59	10,357.93
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JAI	318.27	4,774.05	0.00	4,774.05	362.96	549.02	0.00	911.98	3,862.07
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	0.00	8,304.72	950.87	955.04	0.00	1,905.91	6,398.81
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	516.74	7,751.07	0.00	7,751.07	832.61	955.04	0.00	1,787.65	5,963.42

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	0.00	8,304.72	950.87	955.04	1,536.00	3,441.91	4,862.81
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2024	781000- COORD DE SALUD Y BIENES	744.59	11,168.79	0.00	11,168.79	1,562.63	1,284.41	5,012.00	7,859.04	3,309.75
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	0.00	7,426.30	770.65	854.02	0.00	1,624.67	5,801.63
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	0.00	5,150.00	403.86	592.25	0.00	996.11	4,153.89
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SO	JEFE DE AREA B	01/10/2024	741040-JEFRA DE CDI 3 - DRA IRENE	651.90	9,778.53	0.00	9,778.53	917.56	1,124.53	1,629.75	3,671.84	6,106.69
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANG	JEFE DE AREA B	01/10/2024	231000-COORD DE COMUNICACIÓN	636.54	9,548.10	0.00	9,548.10	1,216.45	1,098.03	0.00	2,314.48	7,233.62
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓN	567.87	8,518.10	0.00	8,518.10	996.44	979.58	0.00	1,976.02	6,542.08
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	549.33	8,240.00	0.00	8,240.00	937.04	947.60	414.64	2,299.28	5,940.72
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	0.00	6,180.00	551.21	710.70	0.00	1,261.91	4,918.09
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/10/2024	211000-DIRECCIÓN GENERAL	566.50	8,497.50	0.00	8,497.50	992.04	977.21	0.00	1,969.25	6,528.25
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	0.00	10,071.97	1,328.35	1,158.28	225.00	2,711.63	7,360.34
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	0.00	6,180.00	551.21	710.70	0.00	1,261.91	4,918.09
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	611100- JEFATURA ADMINISTRATIV	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	0.00	8,240.00	937.04	947.60	883.00	2,767.64	5,472.36
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EN	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓN	438.73	6,580.99	0.00	6,580.99	619.17	756.81	0.00	1,375.98	5,205.01
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	0.00	9,500.00	1,206.18	1,092.50	0.00	2,298.68	7,201.32
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	0.00	6,180.00	551.21	710.70	0.00	1,261.91	4,918.09
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DI	553.65	8,304.72	0.00	8,304.72	729.64	955.04	1,107.30	2,791.98	5,512.74
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	412.00	6,180.00	0.00	6,180.00	551.21	710.70	883.00	2,144.91	4,035.09
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA A	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721000- DEPARTAMENTO DE AUTIS	549.33	8,240.00	0.00	8,240.00	937.04	947.60	0.00	1,884.64	6,355.36
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADAL	SUPERVISOR DE PROGRAMAS	01/10/2024	751160-CDC 22 PARQUES DEL AUDI	219.57	3,293.55	0.00	3,293.55	6.82	378.76	0.00	385.58	2,907.97
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENES	549.33	8,240.00	0.00	8,240.00	937.04	947.60	0.00	1,884.64	6,355.36
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATE	343.33	5,150.00	0.00	5,150.00	403.86	592.25	0.00	996.11	4,153.89
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	0.00	5,150.00	403.86	592.25	644.00	1,640.11	3,509.89
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	0.00	5,150.00	403.86	592.25	981.00	1,977.11	3,172.89
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ AD	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	412.00	6,180.00	0.00	6,180.00	551.21	710.70	0.00	1,261.91	4,918.09
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	721000- DEPARTAMENTO DE AUTIS	515.00	7,725.00	0.00	7,725.00	827.04	888.38	0.00	1,715.42	6,009.58
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	297.56	4,463.33	0.00	4,463.33	134.09	592.25	1,144.00	1,870.34	2,592.99
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANT	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENES	343.33	5,150.00	0.00	5,150.00	403.86	592.25	0.00	996.11	4,153.89
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATE	274.67	4,120.00	0.00	4,120.00	96.73	473.80	589.00	1,159.53	2,960.47
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	0.00	8,240.00	937.04	947.60	0.00	1,884.64	6,355.36
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	741060- JEFATURA DE CDI 5 - COLLI	274.67	4,120.00	0.00	4,120.00	96.73	473.80	0.00	570.53	3,549.47
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	549.33	8,240.00	0.00	8,240.00	937.04	947.60	0.00	1,884.64	6,355.36
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDR	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATE	384.53	5,768.00	0.00	5,768.00	485.29	710.70	0.00	1,195.99	4,572.01
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	741070-JEFATURA DE CDI 6 - TABAC	274.67	4,120.00	0.00	4,120.00	96.73	473.80	0.00	570.53	3,549.47
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRI	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATE	274.67	4,120.00	0.00	4,120.00	96.73	473.80	785.00	1,355.53	2,764.47
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	741060- JEFATURA DE CDI 5 - COLLI	343.33	5,150.00	0.00	5,150.00	403.86	592.25	1,221.00	2,217.11	2,932.89
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	0.00	6,180.00	551.21	710.70	0.00	1,261.91	4,918.09
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	549.33	8,240.00	0.00	8,240.00	937.04	947.60	0.00	1,884.64	6,355.36
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	751000-DEPTO DE HABILIDADES Y P	309.00	4,635.00	0.00	4,635.00	347.83	533.02	0.00	880.85	3,754.15
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDU	SUPERVISOR DE PROGRAMAS	01/10/2024	121000-DEPTO DE RELACIONES PÚB	412.00	6,180.00	0.00	6,180.00	551.21	710.70	0.00	1,261.91	4,918.09
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINAN	412.00	6,180.00	0.00	6,180.00	551.21	710.70	0.00	1,261.91	4,918.09
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINAN	439.47	6,592.00	0.00	6,592.00	621.15	710.70	0.00	1,331.85	5,260.15
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMIN	412.00	6,180.00	0.00	6,180.00	551.21	710.70	3,084.64	4,346.55	1,833.45
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTO	JEFE DE AREA "A"	01/10/2024	621100-JEFRA DE PROMOCIÓN DE L	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	3,134.75	5,981.77	5,186.96
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	274.67	4,120.00	0.00	4,120.00	96.73	473.80	2,060.00	2,630.53	1,489.47
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	480.67	7,210.00	0.00	7,210.00	731.89	829.15	925.00	2,486.04	4,723.96
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	412.00	6,180.00	0.00	6,180.00	551.21	710.70	1,545.00	2,806.91	3,373.09
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	0.00	7,083.00	709.13	814.55	225.00	1,748.68	5,334.32
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	0.00	5,459.03	437.48	627.79	780.00	1,845.27	3,613.76
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDU	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	339.67	5,095.10	0.00	5,095.10	397.89	627.79	0.00	1,025.68	4,069.42
DETERMINAD	A	15	20203	BARRERA PAEZ ROSA ISELA	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	0.00	5,459.03	437.48	627.79	0.00	1,065.27	4,393.76
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGE	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	274.30	4,114.47	0.00	4,114.47	96.13	473.16	1,029.00	1,598.29	2,516.18
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	339.67	5,095.10	0.00	5,095.10	397.89	627.79	0.00	1,025.68	4,069.42
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JE	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	0.00	5,459.03	437.48	627.79	0.00	1,065.27	4,393.76
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	0.00	5,459.03	437.48	627.79	0.00	1,065.27	4,393.76

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDR	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	585.70	8,785.45	0.00	8,785.45	1,053.55	819.06	780.00	2,652.61	6,132.84
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	0.00	10,071.96	1,328.35	1,158.28	0.00	2,486.63	7,585.33
DETER-CONF	A	15	20212	GOMEZ OLMOS EVELIN GUADALUP	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	565.80	11,514.96	0.00	11,514.96	1,636.57	976.00	0.00	2,612.57	8,902.39
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAC	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	0.00	5,459.03	437.48	627.79	0.00	1,065.27	4,393.76
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENES	549.33	8,240.00	0.00	8,240.00	937.04	947.60	0.00	1,884.64	6,355.36
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	429.17	6,437.50	0.00	6,437.50	593.46	740.31	0.00	1,333.77	5,103.73
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/10/2024	211000-DIRECCIÓN GENERAL	295.95	4,439.30	0.00	4,439.30	131.47	510.52	0.00	641.99	3,797.31
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	0.00	11,168.73	1,562.62	1,284.40	225.00	3,072.02	8,096.71
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	460.99	6,914.80	0.00	6,914.80	678.99	795.20	0.00	1,474.19	5,440.61
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	01/10/2024	631300-SUBDELEGACIÓN DE LA DEL	412.00	6,180.00	0.00	6,180.00	551.21	710.70	1,000.00	2,261.91	3,918.09
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	346.67	5,200.00	0.00	5,200.00	409.30	690.00	1,083.00	2,182.30	3,017.70
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	0.00	7,428.00	770.96	854.22	0.00	1,625.18	5,802.82
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	0.00	17,025.22	2,848.40	1,957.90	0.00	4,806.30	12,218.92
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	0.00	6,618.41	625.88	761.12	0.00	1,387.00	5,231.41
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	0.00	5,000.00	387.54	575.00	0.00	962.54	4,037.46
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	0.00	11,168.73	1,562.62	1,284.40	0.00	2,847.02	8,321.71
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	0.00	7,500.00	783.86	862.50	0.00	1,646.36	5,853.64
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,750.00	0.00	5,750.00	482.41	661.25	0.00	1,143.66	4,606.34
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	0.00	8,450.00	981.90	971.75	0.00	1,953.65	6,496.35
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	621130- CENTRO LUDICO TABACHIN	481.84	7,227.57	0.00	7,227.57	735.04	831.17	0.00	1,566.21	5,661.36
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAR	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	0.00	7,227.57	735.04	831.17	0.00	1,566.21	5,661.36
DETERMINAD	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABE	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	0.00	7,227.57	735.04	831.17	0.00	1,566.21	5,661.36
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/10/2024	631200-SUBDELEGACIÓN DE LA DEL	400.00	6,000.00	0.00	6,000.00	522.41	690.00	0.00	1,212.41	4,787.59
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHR	SUPERVISOR DE PROGRAMAS	01/10/2024	341100-JEFRA DE CONTROL PRESUP	528.34	7,925.14	0.00	7,925.14	869.79	911.39	0.00	1,781.18	6,143.96
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	0.00	7,925.14	869.79	911.39	0.00	1,781.18	6,143.96
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METRO	528.34	7,925.14	0.00	7,925.14	869.79	911.39	0.00	1,781.18	6,143.96
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	0.00	8,450.00	981.90	971.75	0.00	1,953.65	6,496.35
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	0.00	6,000.00	522.41	690.00	0.00	1,212.41	4,787.59
DETERMINAD	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	611000- DIRECCIÓN DE PROGRAMA	744.58	11,168.70	0.00	11,168.70	1,562.61	1,284.40	0.00	2,847.01	8,321.69
DETERMINAD	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	751350- KOKONE SAN JUAN DE OC	622.90	9,343.50	0.00	9,343.50	1,172.75	1,074.50	0.00	2,247.25	7,096.25
DETERMINAD	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	631000-DEPTO DE LA DELEGACION	666.67	10,000.00	0.00	10,000.00	1,312.98	1,150.00	0.00	2,462.98	7,537.02
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	0.00	8,200.86	928.68	943.10	0.00	1,871.78	6,329.08
DETER-CONF	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	ASISTENTE DE DIRECCION	01/11/2024	211000-DIRECCIÓN GENERAL	398.02	5,970.26	0.00	5,970.26	517.66	686.58	0.00	1,204.24	4,766.02
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	0.00	5,750.00	482.41	661.25	0.00	1,143.66	4,606.34
DETERMINAD	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	0.00	5,304.50	420.67	610.02	0.00	1,030.69	4,273.81
DETERMINAD	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	351100- JEFRA DE MANTENIM VEH	266.67	4,000.00	0.00	4,000.00	83.68	460.00	0.00	543.68	3,456.32
DETER-CONF	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	741020-JEFRA DE CDI 1 - CARMEN A	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	0.00	2,486.63	7,585.33
DETER-CONF	A	15	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	321000- DEPTO DE ADQUISICIONES	744.58	11,168.73	0.00	11,168.73	1,562.62	1,284.40	2,125.00	4,972.02	6,196.71
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	0.00	6,618.41	625.88	761.12	0.00	1,387.00	5,231.41
DETERMINAD	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	531000- DEPTO DE SISTEMAS Y MO	441.23	6,618.41	0.00	6,618.41	625.88	761.12	0.00	1,387.00	5,231.41
DETERMINAD	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRIC	INTENDENTE	01/11/2024	741000-DEPTO DE CENTROS DE ATE	266.67	4,000.00	0.00	4,000.00	83.68	460.00	0.00	543.68	3,456.32
DETERMINAD	A	15	20253	LUNA RUIZ MARIA DEL SOCORRO	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	266.67	4,000.00	0.00	4,000.00	83.68	460.00	0.00	543.68	3,456.32
DETERMINAD	A	15	20254	JARAMILLO VEGA MARISOL	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	266.67	4,000.00	0.00	4,000.00	83.68	460.00	0.00	543.68	3,456.32
DETERMINAD	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VE	CAPTURISTA	01/11/2024	341000-DEPTO DE RECURSOS FINA	266.67	4,000.00	0.00	4,000.00	83.68	460.00	225.00	768.68	3,231.32
DETERMINAD	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	AUXILIAR TECNICO	01/11/2024	351000-DEPTO MATTO Y CONSERV	362.17	5,432.51	0.00	5,432.51	434.60	624.74	0.00	1,059.34	4,373.17
DETERMINAD	A	15	20257	FLORES VILLAFAÑA ROLANDO	AUXILIAR GENERAL	01/11/2024	351000-DEPTO MATTO Y CONSERV	362.17	5,432.51	0.00	5,432.51	434.60	624.74	0.00	1,059.34	4,373.17
DETERMINAD	A	15	20258	OLIVARES ORNELAS MARIO ALBERT	JARDINERO	01/11/2024	351000-DEPTO MATTO Y CONSERV	333.33	5,000.00	0.00	5,000.00	387.54	575.00	0.00	962.54	4,037.46
DETERMINAD	A	15	20259	RODARTE GARCIA ALMA KARINA	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	0.00	4,400.00	127.20	506.00	0.00	633.20	3,766.80
DETERMINAD	A	15	20260	MUÑOZ HERNANDEZ LUCIA	ADMINISTRATIVA	01/11/2024	331200-JEFRA DE ADMON Y CTRL D	400.00	6,000.00	0.00	6,000.00	522.41	690.00	0.00	1,212.41	4,787.59
DETERMINAD	A	15	20261	HERNANDEZ AGUIRRE HECTOR	AUXILIAR DE MANTENIMIENTO	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	0.00	4,400.00	127.20	506.00	0.00	633.20	3,766.80
DETERMINAD	A	15	20262	ROQUE MARTINEZ GABRIELA	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	0.00	4,400.00	127.20	506.00	0.00	633.20	3,766.80
DETERMINAD	A	15	20263	SANCHEZ VAZQUEZ SAHAILY	ADMINISTRATIVO	01/11/2024	341000-DEPTO DE RECURSOS FINA	333.33	5,000.00	0.00	5,000.00	387.54	575.00	0.00	962.54	4,037.46
DETERMINAD	A	15	20264	MURILLO BATREZ IGNACIO	CHOFER	01/11/2024	731000-DEPTO DEL CENTRO METRO	333.33	5,000.00	0.00	5,000.00	387.54	575.00	0.00	962.54	4,037.46
DETERMINAD	A	15	20265	SANDOVAL GONZALEZ SUSANA	AUXILIAR DE NOMINA	01/11/2024	331100- COORDINACIÓN DE NÓMI	366.67	5,500.00	0.00	5,500.00	442.41	632.50	0.00	1,074.91	4,425.09
DETERMINAD	A	15	20266	MARTINEZ VILLANUEVA MARIA DE	ADMINISTRATIVO	01/11/2024	341400- JEFATURA DE PATRIMONIO	333.33	5,000.00	0.00	5,000.00	387.54	575.00	0.00	962.54	4,037.46
DETERMINAD	A	15	20267	GARCIA CASTAÑON ALMA MARISOL	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	0.00	4,400.00	127.20	506.00	0.00	633.20	3,766.80

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054-013 RETROACTIVO SUELDO	002-BONO DE PUNTUALI	PERCEPCIONES	200- 201 ISR SUBSIDIO AL EMPL	210-253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	341400- JEFATURA DE PATRIMONIO	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	3,228.41	5,715.04	4,356.92
DETERMINAD	A	14	20269	GONZALEZ OROZCO CYNTHIA MARI	SUPERVISOR DE PROGRAMAS	02/12/2024	331100- COORDINACIÓN DE NÓMI	500.00	7,000.00	0.00	7,000.00	694.26	862.50	0.00	1,556.76	5,443.24
DETER-CONF	A	14	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	741080-JEFRA DE CDI 10 - MERCAD	671.46	9,400.44	0.00	9,400.44	1,184.91	1,158.28	0.00	2,343.19	7,057.25
DETERMINAD	A	15	20271	SANDOVAL COLMENARES PAULINA	SUPERVISOR DE PROGRAMAS	01/12/2024	711000- DIRECCIÓN DE SERVICIOS	333.33	5,000.00	0.00	5,000.00	387.54	575.00	0.00	962.54	4,037.46
DETERMINAD	A	15	20272	ENCINAS VELAZQUEZ ERIKA ABIGAI	JEFE DE AREA "B"	01/12/2024	741040-JEFRA DE CDI 3 - DRA IRENE	671.46	10,071.96	0.00	10,071.96	1,328.35	1,158.28	0.00	2,486.63	7,585.33
									6,466,379.40	**138,128.90**	**6,604,508.30**	**771,790.40**	**743,175.49**	**1,459,416.47**	**2,974,382.36**	**3,630,125.94**