RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	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	2,650.00	3,847.76	1,045.36	0.00	12,107.66	1,763.17	829.67	4,912.09	7,504.93	4,602.73
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	321000- DEPTO DE ADQUISICIONES	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	6,565.95	9,756.66	4,422.62
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR -A- SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	4,383.00	7,573.71	6,605.57
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV	391.64	5,874.62	2,650.00	3,133.12	1,045.36	0.00	10,053.10	1,324.32	675.58	3,265.46	5,265.36	4,787.74
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METR	543.27	8,148.98	2,650.00	4,346.16	1,045.36	0.00	13,540.50	2,069.23	937.13	1,569.51	4,575.87	8,964.63
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	641200- JEFRA DE PROTECCIÓN Y A	489.88	7,348.21	2,650.00	3,919.04	1,045.36	0.00	12,312.61	1,806.95	845.04	3,625.71	6,277.70	6,034.91
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,424.32	4,615.03	9,564.25
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	5,511.93	8,702.64	5,476.64
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AR	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	2,650.00	3,288.08	1,045.36	0.00	10,498.64	1,419.49	709.00	5,037.84	7,166.33	3,332.31
BASE	A	15	18028	ACHUTEGUI LOPEZ J. GUADALUPE	AUXILIAR GENERAL	03/06/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	0.00	10,053.10	1,324.32	675.58	1,369.88	3,369.78	6,683.32
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR -A- SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0.00	15,598.64	2,512.86	1,091.50	2,084.00	5,688.36	9,910.28
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	0.00	10,053.10	1,324.32	675.58	4,219.64	6,219.54	3,833.56
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR -A- SOCIAL	20/04/1998	751270- CDC 21 COPALITA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	0.00	3,190.71	10,988.57
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	4,130.90	6,343.33	4,446.20
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	3,133.12	1,045.36	0.00	10,053.10	1,324.32	675.58	5,187.68	7,187.58	2,865.52
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO -A-	17/02/1998	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,317.21	4,507.92	9,671.36
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE E	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	4,076.44	7,267.15	6,912.13
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,083.70	985.04	7,056.68	10,125.42	4,053.86
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,540.12	4,730.83	9,448.45
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	4,129.74	6,342.17	4,447.36
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	781100 -JEFATURA DE SALUD INTE	489.88	7,348.21	2,650.00	3,919.04	1,045.36	0.00	12,312.61	1,806.95	845.04	5,148.24	7,800.23	4,512.38
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	3,421.62	5,634.05	5,155.48
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGE	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METR	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0.00	11,046.23	1,536.45	750.07	4,224.63	6,511.15	4,535.08
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO -A-	04/08/1997	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,371.91	985.04	1,018.22	4,375.17	9,804.11
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DE	612.30	9,184.47	2,650.00	4,898.40	1,045.36	0.00	15,128.23	2,408.37	1,056.21	225.00	3,689.58	11,438.65
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO -A-	15/09/1997	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	5,535.35	8,726.06	5,453.22
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	0.00	13,550.71	2,071.41	937.90	4,861.61	7,870.92	5,679.79
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METR	569.85	8,547.77	2,650.00	4,558.80	1,045.36	0.00	14,151.93	2,199.83	982.99	1,262.07	4,444.89	9,707.04
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JA	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	4,267.04	1,045.36	0.00	13,313.06	2,020.65	920.08	5,616.44	8,557.17	4,755.89
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUT	543.27	8,148.98	2,650.00	4,346.16	1,045.36	0.00	13,540.50	2,069.23	937.13	1,379.20	4,385.56	9,154.94
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN A	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0.00	11,046.23	1,536.45	750.07	3,263.87	5,550.39	5,495.84
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOC	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	3,266.93	5,479.36	5,310.17
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES AI	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,397.45	4,588.16	9,591.12
BASE	A	15	18134	VELAZQUEZ SANTANA SERGIO	MEDICO GENERAL	01/02/1997	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	3,717.73	6,908.44	7,270.84
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	621000- DEPARTAMENTO DE PAZ	543.71	8,155.67	2,650.00	4,349.68	1,045.36	0.00	13,550.71	2,071.41	937.90	5,891.21	8,900.52	4,650.19
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0.00	11,046.23	1,536.45	750.07	1,221.35	3,507.87	7,538.36
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO -A-	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	4,368.66	7,559.37	6,619.91
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR -A- SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	6,281.78	9,472.49	4,706.79
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,380.85	4,571.56	9,607.72
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	600.84	9,012.61	2,650.00	4,806.72	1,045.36	0.00	14,864.69	2,352.08	1,036.45	0.00	3,388.53	11,476.16
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR -A- SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0.00	15,598.64	2,512.86	1,091.50	0.00	3,604.36	11,994.28
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,085.65	4,276.36	9,902.92
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	606.37	9,095.51	2,650.00	4,850.96	1,045.36	0.00	14,991.83	2,379.23	1,045.98	5,568.66	8,993.87	5,997.96
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0.00	15,598.64	2,512.86	1,091.50	4,272.08	7,876.44	7,722.20
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENI	548.07	8,221.06	2,650.00	4,384.56	1,045.36	0.00	13,650.98	2,092.83	945.42	1,552.16	4,590.41	9,060.57
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOU	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0.00	15,598.64	2,512.86	1,091.50	5,228.53	8,832.89	6,765.75
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALU	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,398.10	4,588.81	9,590.47
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	331300-JEFRA DE PLANEACION Y D	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	3,844.03	6,056.46	4,733.07
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,451.57	4,642.28	9,537.00
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	4,692.52	6,904.95	3,884.58
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IRENI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	3,922.28	6,134.71	4,654.82
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN JC	476.15	7,142.29	2,650.00	3,809.20	1,045.36	0.00	11,996.85	1,739.50	821.36	4,594.63	7,155.49	4,841.36
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO -A-	01/10/1985	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0.00	14,750.32	2,327.65	985.04	1,269.14	4,581.83	10,168.49
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELEN	SECRETARIA	11/06/1996	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0.00	11,046.23	1,536.45	750.07	3,385.23	5,671.75	5,374.48
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO -A-	17/06/1996	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,345.28	4,535.99	9,643.29
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	741030-JEFRA DE CDI 2 - PABLO CA	606.37	9,095.51	2,650.00	4,850.96	1,045.36	0.00	14,991.83	2,379.23	1,045.98	4,548.00	7,973.21	7,018.62
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIAN	EDUCADORA	01/10/1992	741030-JEFRA DE CDI 2 - PABLO CA	548.07	8,221.06	2,650.00	4,932.63	1,045.36	0.00	14,199.05	2,209.89	945.42	5,564.51	8,719.82	5,479.23
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	2,650.00	4,932.63	1,045.36	0.00	14,199.05	2,209.89	945.42	4,730.76	7,886.07	6,312.98
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	741120- CAIC MIRAMAR	632.75	9,491.28	2,650.00	5,694.75	1,045.36	0.00	16,231.39	2,661.69	1,091.50	4,702.91	8,456.10	7,775.29
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR -A- SOCIAL	03/06/1996	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	3,863.05	7,053.76	7,125.52
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO -A-	21/05/1996	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	3,143.66	6,334.37	7,844.91
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	741090-JEFRA DE CDI 8 - MARIA JA	463.34	6,950.05	2,650.00	3,706.72	1,045.36	0.00	11,702.13	1,676.55	799.26	4,586.38	7,062.19	4,639.94
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IRENI	434.82	6,522.31	2,650.00	3,478.56	1,045.36	0.00	11,046.23	1,536.45	750.07	4,249.10	6,535.62	4,510.61
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCI	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y I	476.15	7,142.29	2,650.00	3,809.20	1,045.36	0.00	11,996.85	1,739.50	821.36	3,133.09	5,693.95	6,302.90

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,391.13	730.81	3,664.72	5,786.66	5,002.87
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	3,847.76	1,045.36	0.00	12,107.66	1,763.17	829.67	3,835.95	6,428.79	5,678.87
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAV	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	2,650.00	4,346.16	1,045.36	0.00	13,540.50	2,069.23	937.13	5,463.23	8,469.59	5,070.91
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,583.38	4,774.09	9,405.19
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR -A- SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR -A- SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATI(	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,321.80	4,512.51	9,666.77
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	3,131.67	6,322.38	7,856.90
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO A	06/09/1995	341000-DEPTO DE RECURSOS FINA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0.00	15,598.64	2,512.86	1,091.50	550.00	4,154.36	11,444.28
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GI	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	4,806.72	1,045.36	0.00	14,864.69	2,352.08	1,036.45	500.00	3,888.53	10,976.16
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0.00	15,598.64	2,512.86	1,091.50	94.91	3,699.27	11,899.37
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	685.84	10,287.59	2,650.00	6,172.56	1,045.36	0.00	17,505.51	2,961.36	1,183.07	91.84	4,236.27	13,269.24
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR -A- SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0.00	14,750.32	2,327.65	985.04	1,235.23	4,547.92	10,202.40
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OC	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0.00	13,147.30	1,985.24	869.82	3,588.03	6,443.09	6,704.21
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUD	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0.00	13,147.30	1,985.24	869.82	1,720.17	4,575.23	8,572.07
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR -A- SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0.00	14,750.32	2,327.65	985.04	4,368.66	7,681.35	7,068.97
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	494.72	7,420.77	2,650.00	3,957.76	1,045.36	0.00	12,423.89	1,830.72	853.39	3,666.55	6,350.66	6,073.23
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SO	03/07/1995	231100-JEFRA DE PROYE Y AUDIOV	628.14	9,422.06	2,650.00	5,025.12	1,045.36	0.00	15,492.54	2,487.91	1,083.54	94.22	3,665.67	11,826.87
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0.00	14,750.32	2,327.65	985.04	4,749.44	8,062.13	6,688.19
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	600.84	9,012.61	2,650.00	5,407.56	1,045.36	0.00	15,465.53	2,481.56	1,036.45	5,383.86	8,901.87	6,563.66
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR -A- SOCIAL	01/02/1993	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	5,694.75	1,045.36	0.00	16,231.39	2,661.69	1,091.50	4,746.00	8,499.19	7,732.20
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	2,650.00	3,699.09	1,045.36	0.00	10,909.65	1,507.28	709.00	4,125.36	6,341.64	4,568.01
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI	TRABAJADOR -A- SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	5,062.00	1,045.36	0.00	15,598.64	2,512.86	1,091.50	4,007.33	7,611.69	7,986.95
BASE	A	15	18408	GONZALEZ GARCIA MILDRED	PSICOLOGO -A-	01/06/1993	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0.00	14,750.32	2,327.65	985.04	1,328.06	4,640.75	10,109.57
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0.00	13,147.30	1,985.24	869.82	5,503.69	8,358.75	4,788.55
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURD	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	2,650.00	3,699.09	1,045.36	0.00	10,909.65	1,507.28	709.00	1,035.06	3,251.34	7,658.31
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	5,535.32	8,726.03	5,453.25
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA S	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0.00	14,750.32	2,327.65	985.04	4,519.15	7,831.84	6,918.48
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROI	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,913.38	1,045.36	0.00	11,481.05	1,629.33	750.07	1,181.58	3,560.98	7,920.07
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERA	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAI	440.10	6,601.55	2,650.00	3,960.90	1,045.36	0.00	11,607.81	1,656.41	759.18	1,111.20	3,526.79	8,081.02
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABA(	404.60	6,068.93	2,650.00	3,641.40	1,045.36	0.00	10,755.69	1,474.39	697.93	4,720.65	6,892.97	3,862.72
BASE	A	15	18517	MORALES FUENTES SANDRA ALICIA	AUXILIAR DE SALA	16/05/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0.00	11,213.19	1,572.11	730.81	893.34	3,196.26	8,016.93
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENI	463.34	6,950.06	2,650.00	4,170.06	1,045.36	0.00	12,165.48	1,775.52	799.26	4,099.53	6,674.31	5,491.17
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE	410.67	6,160.12	2,650.00	3,696.03	1,045.36	0.00	10,901.51	1,505.54	708.41	3,791.21	6,005.16	4,896.35
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	4,170.06	1,045.36	0.00	12,165.47	1,775.52	799.26	4,348.03	6,922.81	5,242.66
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CA	411.01	6,165.20	2,650.00	3,699.09	1,045.36	0.00	10,909.65	1,507.28	709.00	682.18	2,898.46	8,011.19
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENI	571.04	8,565.60	2,650.00	5,139.36	1,045.36	0.00	14,750.32	2,205.67	985.04	4,542.18	7,732.89	7,017.43
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0.00	11,213.19	1,572.11	730.81	5,421.26	7,724.18	3,489.01
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0.00	11,213.19	1,572.11	730.81	3,266.31	5,569.23	5,643.96
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	351200- JEFRA DE MANT DE INMUI	533.38	8,000.66	2,650.00	4,267.04	1,045.36	0.00	13,313.06	2,020.65	920.08	2,352.12	5,292.85	8,020.21
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751170-UCCI CONSTITUCION	504.25	7,563.69	2,650.00	4,538.25	1,045.36	0.00	13,147.30	1,985.24	869.82	1,672.40	4,527.46	8,619.84
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	811000- CONTRALORÍA	543.71	8,155.67	2,650.00	4,893.39	1,045.36	0.00	14,094.42	2,187.55	937.90	1,549.56	4,675.01	9,419.41
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	3,812.94	1,045.36	0.00	11,213.19	1,572.11	730.81	5,368.24	7,671.16	3,542.03
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR SOCIAL	19/01/1999	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	4,369.32	7,560.03	6,619.25
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751150- CDC 18 VILLAS DE GUADAL	504.25	7,563.69	2,650.00	4,034.00	1,045.36	0.00	12,643.05	1,877.53	869.82	1,665.22	4,412.57	8,230.48
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DE	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0.00	14,263.85	2,223.74	1,036.45	5,738.65	8,998.84	5,265.01
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO -A-	03/05/1999	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	2,363.65	5,554.36	8,624.92
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,277.23	4,467.94	9,711.34
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERT(	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEH	533.38	8,000.66	2,650.00	4,267.04	1,045.36	0.00	13,313.06	2,020.65	920.08	3,884.00	6,824.73	6,488.33
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,650.00	3,972.40	1,045.36	0.00	12,466.08	1,839.73	856.56	2,423.69	5,119.98	7,346.10
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR -A- SOCIAL	02/03/2000	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,471.65	4,540.39	9,067.85
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELEN	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METR(	504.25	7,563.69	2,650.00	3,529.75	1,045.36	0.00	12,138.80	1,769.83	869.82	2,077.84	4,717.49	7,421.31
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO -A-	01/07/1999	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	85.66	3,276.37	10,902.91
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	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,398.58	4,589.29	9,589.99
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,377.97	4,568.68	9,610.60
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA RO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	552.80	8,292.04	2,650.00	4,422.40	1,045.36	0.00	13,759.80	2,116.07	953.58	3,082.92	6,152.57	7,607.23
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGA	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,270.52	4,461.23	9,718.05
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR -A- SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABA(	571.04	8,565.60	2,650.00	4,568.32	1,045.36	0.00	14,179.28	2,205.67	985.04	1,679.77	4,870.48	9,308.80
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	2,650.00	3,333.05	1,045.36	0.00	11,520.70	1,637.80	821.36	1,579.67	4,038.83	7,481.87
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JAI	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	3,950.92	6,163.35	4,626.18
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	3,389.28	1,045.36	0.00	10,789.53	1,481.62	730.81	4,202.14	6,414.57	4,374.96
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	531100-JEFRA DE SIST Y ASISTENCI/	591.22	8,868.27	2,650.00	4,138.54	1,045.36	0.00	14,052.17	2,178.52	1,019.85	1,135.07	4,333.44	9,718.73
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLAN	PSICOLOGO -A-	01/01/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,324.56	4,393.30	9,214.94
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAV	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	3,818.34	6,887.08	6,721.16
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,264.02	7,332.76	6,275.48
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LI	TRABAJADOR -A- SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,462.89	8,531.63	5,076.61

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE L	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0.00	10,087.63	1,331.70	709.00	3,932.09	5,972.79	4,114.84
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,777.38	8,846.12	4,762.12
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLE	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0.00	10,087.63	1,331.70	709.00	3,830.81	5,871.51	4,216.12
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO (	TRABAJADOR -A- SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	2,235.26	5,304.00	8,304.24
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0.00	10,087.63	1,331.70	709.00	632.85	2,673.55	7,414.08
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABE	PSICOLOGO -A-	16/05/2000	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABA(	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0.00	10,365.87	1,391.13	730.81	2,635.74	4,757.68	5,608.19
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR -A- SOCIAL	16/05/2001	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,113.26	8,182.00	5,426.24
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,389.40	8,458.14	5,150.10
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METR(	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0.00	10,087.63	1,331.70	709.00	3,534.37	5,575.07	4,512.56
BASE	A	15	18741	SERRANO MADERA YOLANDA MER/	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARAB	434.82	6,522.31	2,650.00	3,043.74	1,045.36	0.00	10,611.41	1,443.57	750.07	3,327.22	5,520.86	5,090.55
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL	504.25	7,563.69	2,650.00	3,529.75	1,045.36	0.00	12,138.80	1,769.83	869.82	5,463.13	8,102.78	4,036.02
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO -A-	16/08/2000	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,697.39	8,766.13	4,842.11
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN /	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0.00	10,365.87	1,391.13	730.81	3,934.85	6,056.79	4,309.08
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHEF	PSICOLOGO -A-	06/09/2000	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAM	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JA	489.88	7,348.21	2,650.00	3,429.16	1,045.36	0.00	11,822.73	1,702.31	845.04	1,622.87	4,170.22	7,652.51
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR -A- SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,303.89	4,372.63	9,235.61
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFU	PSICOLOGO -A-	16/10/2000	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,596.28	8,665.02	4,943.22
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	02/05/2001	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,440.58	7,509.32	6,098.92
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	411.01	6,165.20	2,650.00	2,877.07	1,045.36	0.00	10,087.63	1,331.70	709.00	3,944.01	5,984.71	4,102.92
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DE	685.84	10,287.59	2,650.00	4,800.88	1,045.36	0.00	16,133.83	2,638.74	1,183.07	5,246.98	9,068.79	7,065.04
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	2,741.48	1,045.36	0.00	9,661.46	1,240.67	675.58	3,214.13	5,130.38	4,531.08
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ A	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	2,741.48	1,045.36	0.00	9,661.46	1,240.67	675.58	3,383.42	5,299.67	4,361.79
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0.00	11,626.69	1,660.44	829.67	1,575.59	4,065.70	7,560.99
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0.00	11,626.69	1,660.44	829.67	5,023.27	7,513.38	4,113.31
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGE	PSICOLOGO -A-	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	1,961.72	985.04	6,460.27	9,407.03	4,201.21
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR -A- SOCIAL	16/05/2001	781100 -JEFATURA DE SALUD INTE(	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,345.26	7,414.00	6,194.24
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO -A-	01/01/2002	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,787.17	8,855.91	4,752.33
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO -A-	01/01/2002	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,468.51	4,537.25	9,070.99
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0.00	11,626.69	1,660.44	829.67	4,133.51	6,623.62	5,003.07
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCI	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0.00	11,626.69	1,660.44	829.67	5,248.40	7,738.51	3,888.18
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA A	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JC	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	250.00	3,715.19	11,250.70
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO -A-	18/06/2001	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	3,429.16	1,045.36	0.00	11,822.73	1,702.31	845.04	6,015.71	8,563.06	3,259.67
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	496.55	7,448.32	2,650.00	3,475.85	1,045.36	0.00	11,969.53	1,733.67	856.56	6,089.13	8,679.36	3,290.17
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METR(	569.85	8,547.77	2,650.00	3,988.95	1,045.36	0.00	13,582.08	2,078.11	982.99	4,274.79	7,335.89	6,246.19
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0.00	14,263.85	2,223.74	1,036.45	4,182.04	7,442.23	6,821.62
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,709.91	8,778.65	4,829.59
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	751330- CDC 14 EL BRISEÑO	539.66	8,094.88	2,650.00	3,777.62	1,045.36	0.00	12,917.86	1,936.23	930.91	4,688.36	7,555.50	5,362.36
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0.00	10,365.87	1,391.13	730.81	4,752.95	6,874.89	3,490.98
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENE	543.27	8,148.98	2,650.00	3,802.89	1,045.36	0.00	12,997.23	1,953.19	937.13	81.49	2,971.81	10,025.42
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESA	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0.00	11,626.69	1,660.44	829.67	5,071.15	7,561.26	4,065.43
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	440.10	6,601.55	2,650.00	3,080.70	1,045.36	0.00	10,727.61	1,468.39	759.18	4,287.71	6,515.28	4,212.33
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCE	PROMOTOR INFANTIL COMUNITAR	08/04/2002	751150- CDC 18 VILLAS DE GUADAL	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERA	PROMOTOR INFANTIL COMUNITAR	17/04/2002	751430- CDC 20 ARENALES TAPATI(	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	0.00	3,465.19	11,500.70
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITAR	17/04/2002	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	94.91	3,560.10	11,405.79
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	543.27	8,148.98	2,650.00	3,802.89	1,045.36	0.00	12,997.23	1,953.19	937.13	6,098.08	8,988.40	4,008.83
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAR	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	3,733.66	1,045.36	0.00	12,779.68	1,906.72	920.08	5,670.32	8,497.12	4,282.56
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUA	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEH	480.97	7,214.54	2,650.00	3,366.79	1,045.36	0.00	11,626.69	1,660.44	829.67	5,556.88	8,046.99	3,579.70
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR -A- SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	4,044.91	7,510.10	7,455.79
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITAR	16/07/2002	751350- KOKONE SAN JUAN DE OC	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	2,907.05	6,372.24	8,593.65
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	751410 -CDC 3 SANTA ANA TEPETIT	539.66	8,094.88	2,650.00	3,777.62	1,045.36	0.00	12,917.86	1,936.23	930.91	4,394.83	7,261.97	5,655.89
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABA(	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,435.17	4,503.91	9,104.33
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METR(	504.25	7,563.69	2,650.00	3,529.75	1,045.36	0.00	12,138.80	1,769.83	869.82	5,325.62	7,965.27	4,173.53
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO -A-	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,766.86	8,835.60	4,772.64
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	2,010.55	5,079.29	8,528.95
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADAL	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABA(	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	85.66	3,154.40	10,453.84
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADAL	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENE	440.10	6,601.55	2,650.00	3,080.70	1,045.36	0.00	10,727.61	1,468.39	759.18	5,165.81	7,393.38	3,334.23
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METR(	504.25	7,563.69	2,650.00	3,529.75	1,045.36	0.00	12,138.80	1,769.83	869.82	5,439.08	8,078.73	4,060.07
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	2,650.00	3,733.66	1,045.36	0.00	12,779.68	1,906.72	920.08	3,757.16	6,583.96	6,195.72
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV	543.27	8,148.98	2,650.00	3,802.89	1,045.36	0.00	12,997.23	1,953.19	937.13	3,151.61	6,041.93	6,955.30
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,695.61	8,764.35	4,843.89
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓ	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0.00	14,263.85	2,223.74	1,036.45	5,890.53	9,150.72	5,113.13
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.89	2,650.00	2,965.62	1,045.36	0.00	10,365.87	1,391.13	730.81	3,567.92	5,689.86	4,676.01
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR -A- SOCIAL	22/01/2004	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	85.65	3,154.39	10,453.85

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METR(	543.27	8,148.98	2,650.00	3,802.89	1,045.36	0.00	12,997.23	1,953.19	937.13	81.49	2,971.81	10,025.42
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METR(	440.10	6,601.55	2,650.00	3,080.70	1,045.36	0.00	10,727.61	1,468.39	759.18	5,817.96	8,045.53	2,682.08
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,678.90	8,747.64	4,860.60
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGA A	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENI	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,341.06	4,409.80	9,198.44
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGEL	TRABAJADOR -A- SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,419.85	7,488.59	6,119.65
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,064.10	8,132.84	5,475.40
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR -A- SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	2,904.98	5,973.72	7,634.52
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR -A- SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,368.66	7,437.40	6,170.84
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	781000- COORD DE SALUD Y BIENE	404.60	6,068.93	2,650.00	2,832.20	1,045.36	0.00	9,946.49	1,301.55	697.93	3,826.96	5,826.44	4,120.05
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV	543.71	8,155.67	2,650.00	3,805.97	1,045.36	0.00	13,007.00	1,955.27	937.90	6,447.41	9,340.58	3,666.42
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR -A- SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,463.97	4,532.71	9,075.53
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SO	03/05/2004	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,283.81	8,352.55	5,255.69
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABE	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLL	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,238.54	1,091.50	2,982.53	6,312.57	8,653.32
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASM	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION	434.82	6,522.31	2,650.00	3,043.74	1,045.36	0.00	10,611.41	1,443.57	750.07	2,848.45	5,042.09	5,569.32
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,368.65	7,437.39	6,170.85
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN A	404.60	6,068.93	2,650.00	2,832.20	1,045.36	0.00	9,946.49	1,301.55	697.93	5,190.10	7,189.58	2,756.91
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUE	429.62	6,444.32	2,650.00	3,007.34	1,045.36	0.00	10,497.02	1,419.14	741.10	1,059.65	3,219.89	7,277.13
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RU	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	1,042.72	4,507.91	10,457.98
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR -A- SOCIAL	21/06/2004	331200-JEFRA DE ADMON Y CTRL D	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	4,874.43	7,943.17	5,665.07
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSU	COCINERA	16/07/2004	741080-JEFRA DE CDI 10 - MERCAD	440.10	6,601.55	2,650.00	3,080.70	1,045.36	0.00	10,727.61	1,468.39	759.18	1,063.87	3,291.44	7,436.17
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓ	628.14	9,422.06	2,650.00	4,396.98	1,045.36	0.00	14,864.40	2,352.01	1,083.54	1,722.30	5,157.85	9,706.55
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,591.29	4,660.03	8,948.21
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDE	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	473.63	7,104.42	2,650.00	3,315.41	1,045.36	0.00	11,465.19	1,625.94	817.01	4,845.51	7,288.46	4,176.73
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR -A- SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	4,820.41	8,285.60	6,680.29
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y AS	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0.00	14,263.85	2,223.74	1,036.45	0.00	3,260.19	11,003.66
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO -A-	01/09/2004	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,844.40	8,913.14	4,695.10
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y AS	612.30	9,184.47	2,650.00	4,286.10	1,045.36	0.00	14,515.93	2,277.58	1,056.21	1,155.02	4,488.81	10,027.12
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATI(	473.63	7,104.42	2,650.00	3,315.41	1,045.36	0.00	11,465.19	1,625.94	817.01	4,906.81	7,349.76	4,115.43
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADAL	434.82	6,522.31	2,650.00	3,043.74	1,045.36	0.00	10,611.41	1,443.57	750.07	4,484.10	6,677.74	3,933.67
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDR	TRABAJADOR -A- SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	2,714.50	5,783.24	7,825.00
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR -A- SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,156.78	985.04	1,782.40	4,924.22	8,684.02
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y I	434.82	6,522.31	2,650.00	3,043.74	1,045.36	0.00	10,611.41	1,443.57	750.07	492.22	2,685.86	7,925.55
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENE	504.25	7,563.69	2,650.00	3,529.75	1,045.36	0.00	12,138.80	1,769.83	869.82	3,190.98	5,830.63	6,308.17
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR -A- SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y A	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	5,444.37	8,513.11	5,095.13
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR -A- SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,472.12	4,540.86	9,067.38
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR -A- SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y AS	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	4,261.44	7,726.63	7,239.26
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR -A- SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEV	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	2,641.16	5,709.90	7,898.34
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR -A- SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATI(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	3,692.91	6,639.67	6,397.53
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR -A- SOCIAL	01/11/2004	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,997.28	1,045.36	0.00	13,608.24	2,083.70	985.04	1,643.13	4,711.87	8,896.37
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION	600.84	9,012.61	2,650.00	4,205.88	1,045.36	0.00	14,263.85	2,223.74	1,036.45	4,319.18	7,579.37	6,684.48
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JE	PSICOLOGO -A-	01/11/2004	751230-CDC 6 SANTA LUCIA	632.75	9,491.28	2,650.00	4,429.25	1,045.36	0.00	14,965.89	2,373.69	1,091.50	4,787.93	8,253.12	6,712.77
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CA	EDUCADORA	01/02/2005	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,658.82	4,605.58	8,431.62
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO R	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEV	391.64	5,874.62	2,650.00	2,349.84	1,045.36	0.00	9,269.82	1,157.01	675.58	500.27	2,332.86	6,936.96
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIA	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0.00	10,176.59	1,350.70	750.07	4,928.24	7,029.01	3,147.58
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	741030-JEFRA DE CDI 2 - PABLO CA	543.27	8,148.98	2,650.00	2,982.96	1,045.36	0.00	12,177.30	1,778.05	937.13	3,664.87	6,380.05	5,797.25
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR -A- SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,721.90	8,668.66	4,368.54
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A L	476.15	7,142.29	2,650.00	2,856.90	1,045.36	0.00	11,044.55	1,536.09	821.36	4,357.65	6,715.10	4,329.45
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO -A-	18/04/2005	741110- CAIC LA CORONILLA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,430.92	7,377.68	5,659.52
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR -A- SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,450.07	8,396.83	4,640.37
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR -A- SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,446.20	4,392.96	8,644.24
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR SOCIAL A	16/05/2005	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,117.87	8,064.63	4,972.57
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0.00	13,663.01	2,095.40	1,036.45	5,662.39	8,794.24	4,868.77
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABA(	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0.00	10,176.59	1,350.70	750.07	1,342.67	3,443.44	6,733.15
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METR(	534.06	8,010.85	2,650.00	3,204.36	1,045.36	0.00	12,260.57	1,795.84	921.25	1,788.81	4,505.90	7,754.67
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL (	TRABAJADOR -A- SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,342.23	4,288.99	8,748.21
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUAR	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUT	612.30	9,184.47	2,650.00	3,673.80	1,045.36	0.00	13,903.63	2,146.79	1,056.21	1,226.55	4,429.55	9,474.08
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO -A-	01/07/2005	751320-CDC 11 SANTA MARIA DEL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,368.66	7,315.42	5,721.78
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAM	01/07/2005	331000-DEPTO DE DESARROLLO DE	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0.00	11,332.85	1,597.67	845.04	6,715.19	9,157.90	2,174.95
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGE	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUT	529.07	7,936.05	2,650.00	3,174.42	1,045.36	0.00	12,155.83	1,773.46	912.65	5,690.78	8,376.89	3,778.94
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	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,702.91	8,032.95	6,300.19
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MO	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0.00	10,176.59	1,350.70	750.07	3,520.75	5,621.52	4,555.07
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABA(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,924.85	8,871.61	4,165.59
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA AN	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,748.63	8,695.39	4,341.81
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIAN	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,663.66	8,610.42	4,426.78
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR -A- SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,672.46	4,619.22	8,417.98

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICI	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHII	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0.00	11,332.85	1,597.67	845.04	2,241.06	4,683.77	6,649.08
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR -A- SOCIAL	16/01/2006	631100-COORD DE CUSTODIA, TUT	632.75	9,491.29	2,650.00	3,796.50	1,045.36	0.00	14,333.15	2,238.54	1,091.50	5,630.33	8,960.37	5,372.78
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,705.66	8,652.42	4,384.78
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	3,494.32	6,441.08	6,596.12
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJA	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCI/	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0.00	11,332.85	1,597.67	845.04	3,748.48	6,191.19	5,141.66
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABA(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO -A-	15/05/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,384.16	7,330.92	5,706.28
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0.00	11,332.85	1,597.67	845.04	4,609.83	7,052.54	4,280.31
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR SOCIAL A	01/08/2006	751410 -CDC 3 SANTA ANA TEPETIT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,045.66	6,992.42	6,044.78
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO -A-	01/08/2006	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,600.78	4,547.54	8,489.66
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO -A-	01/08/2006	751430- CDC 20 ARENALES TAPATI(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,303.66	8,250.42	4,786.78
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO -A-	07/08/2006	751130- CDC 16 VISTA HERMOSA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,455.63	4,402.39	8,634.81
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO -A-	07/08/2006	621140- CENTRO LUDICO LA COLM	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,466.97	4,413.73	8,623.47
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO -A-	07/08/2006	621110-CENTRO LUDICO OFICINAS	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	5,928.46	9,258.50	5,074.64
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO -A-	16/08/2006	721300-COORD DE AUTISMO (TURI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	745.80	13,783.00	264.28	985.04	9,751.26	11,000.58	2,782.42
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	341400- JEFATURA DE PATRIMONI(	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0.00	10,176.59	1,350.70	750.07	1,219.14	3,319.91	6,856.68
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	331300-JEFRA DE PLANEACION Y D	447.40	6,711.03	2,650.00	2,684.40	1,045.36	0.00	10,440.79	1,407.13	771.77	4,513.55	6,692.45	3,748.34
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,431.33	4,378.09	8,659.11
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA /	TRABAJADOR -A- SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,628.50	4,575.26	8,461.94
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARME	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0.00	13,663.01	2,095.40	1,036.45	3,765.95	6,897.80	6,765.21
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARI	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METR(	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,509.22	4,455.98	8,581.22
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JE	PSICOLOGA A	18/09/2006	751220- CDC 5 NEXTIPAC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,853.34	8,800.10	4,237.10
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,393.15	4,339.91	8,697.29
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEI	LICENCIADO EN DERECHO	02/10/2006	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,494.74	8,441.50	4,595.70
BASE	A	15	19220	FLORES MORENO SERGIO ALEJAND	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0.00	13,663.01	2,095.40	1,036.45	1,188.44	4,320.29	9,342.72
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDF	PSICOLOGO -A-	16/10/2006	751150- CDC 18 VILLAS DE GUADAL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,139.53	8,086.29	4,950.91
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,468.28	4,415.04	8,622.16
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENE	489.88	7,348.21	2,650.00	2,939.28	1,045.36	0.00	11,332.85	1,597.67	845.04	3,674.21	6,116.92	5,215.93
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELI	TRABAJADOR -A- SOCIAL	01/11/2006	751340- CDC 24 MIRAMAR	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,445.57	4,392.33	8,644.87
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA E(	PSICOLOGO -A-	01/11/2006	751330- CDC 14 EL BRISEÑO	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,648.93	4,595.69	8,441.51
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUS/	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINA	600.84	9,012.61	2,650.00	3,605.04	1,045.36	0.00	13,663.01	2,095.40	1,036.45	4,962.94	8,094.79	5,568.22
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALU	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTIS	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0.00	10,176.59	1,350.70	750.07	4,173.38	6,274.15	3,902.44
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMA	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0.00	11,145.72	1,557.70	829.67	4,734.20	7,121.57	4,024.15
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATI	543.27	8,148.98	2,650.00	3,259.62	1,045.36	0.00	12,453.96	1,837.14	937.13	50.00	2,824.27	9,629.69
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	341400- JEFATURA DE PATRIMONI(	543.27	8,148.98	2,650.00	3,259.62	1,045.36	0.00	12,453.96	1,837.14	937.13	5,620.32	8,394.59	4,059.37
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADA	PSICOLOGA	04/12/2006	631300-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	3,658.56	6,988.60	7,344.54
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIE	TRABAJADOR -A- SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	3,020.28	5,967.04	7,070.16
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELEN/	PSICOLOGO -A-	16/11/2007	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,303.66	7,250.42	5,786.78
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	751150- CDC 18 VILLAS DE GUADAL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEV	494.72	7,420.77	2,650.00	2,968.32	1,045.36	0.00	11,434.45	1,619.38	853.39	5,615.45	8,088.22	3,346.23
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621200- JEFRA DE AREA DE PREVEI	476.15	7,142.29	2,650.00	2,856.90	1,045.36	0.00	11,044.55	1,536.09	821.36	3,876.42	6,233.87	4,810.68
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL	494.72	7,420.77	2,650.00	2,968.32	1,045.36	0.00	11,434.45	1,619.38	853.39	3,165.44	5,638.21	5,796.24
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTOI	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLE	494.72	7,420.77	2,650.00	2,968.32	1,045.36	0.00	11,434.45	1,619.38	853.39	5,683.90	8,156.67	3,277.78
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	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	2,798.05	5,075.92	5,699.53
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,534.11	4,480.87	8,556.33
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0.00	11,145.72	1,557.70	829.67	4,662.81	7,050.18	4,095.54
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO -A-	01/08/2008	631100-COORD DE CUSTODIA, TUT	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,094.91	4,041.67	8,995.53
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	751250-CDC 19 JARDINES DE NUEV	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	3,463.10	6,793.14	7,540.00
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABA(	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0.00	9,942.21	1,210.14	730.81	1,119.46	3,060.41	6,881.80
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO -A-	11/08/2008	621130- CENTRO LUDICO TABACHII	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	0.00	2,946.76	10,090.44
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR -A- SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,671.24	4,618.00	8,419.20
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	404.60	6,068.93	2,650.00	2,427.60	1,045.36	0.00	9,541.89	1,215.13	697.93	3,137.24	5,050.30	4,491.59
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENI	482.23	7,233.48	2,650.00	2,893.38	1,045.36	0.00	11,172.22	1,563.36	831.85	5,075.36	7,470.57	3,701.65
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN /	444.64	6,669.66	2,650.00	2,667.84	1,045.36	0.00	10,382.86	1,394.76	767.01	4,831.69	6,993.46	3,389.40
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	444.64	6,669.66	2,650.00	2,667.84	1,045.36	0.00	10,382.86	1,299.78	767.01	4,763.74	6,830.53	3,552.33
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,244.89	7,191.65	5,845.55
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALU	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0.00	9,942.21	1,300.63	730.81	4,067.61	6,099.05	3,843.16
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,623.60	4,570.36	8,466.84
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTI	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,702.91	8,032.95	6,300.19
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	6,040.08	9,370.12	4,963.02
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,842.37	8,172.41	6,160.73
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABA(	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,841.29	8,171.33	6,161.81
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENI	423.66	6,354.90	2,650.00	2,541.96	1,045.36	0.00	9,942.22	1,300.64	730.81	4,189.34	6,220.79	3,721.43
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	4,467.47	6,745.34	4,030.11
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTIN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	1,194.21	3,472.08	7,303.37

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENI	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0.00	9,942.21	1,210.14	730.81	4,251.91	6,192.86	3,749.35
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENI	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	1,969.36	4,247.23	6,528.22
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARI	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCAD	423.66	6,354.90	2,650.00	2,541.96	1,045.36	0.00	9,942.22	1,300.64	730.81	3,967.72	5,999.17	3,943.05
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN A	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	3,465.99	5,743.86	5,031.59
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABR	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,368.65	7,315.41	5,721.79
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,379.64	799.26	5,068.14	7,247.04	3,528.41
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICI	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	7,165.38	10,495.42	3,837.72
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JO	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0.00	9,942.21	1,300.63	730.81	676.88	2,708.32	7,233.89
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JO	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	5,884.86	9,214.90	5,118.24
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	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	1,363.61	3,641.48	7,133.97
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE	440.10	6,601.55	2,650.00	2,640.60	1,045.36	0.00	10,287.51	1,374.39	759.18	1,449.43	3,583.00	6,704.51
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENI	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	4,718.14	6,996.01	3,779.44
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA AA	15/08/2008	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	6,671.86	9,618.62	3,418.58
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR -A- SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,170.97	8,117.73	4,919.47
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO -A-	11/09/2008	641000-DEPTO DE PROTECCIÓN A L	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO -A-	17/09/2008	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,388.34	8,335.10	4,702.10
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARIS	PSICOLOGO -A-	17/09/2008	641100- JEFATURA DE PREVENCIÓN	606.37	9,095.51	2,650.00	3,638.22	1,045.36	0.00	13,779.09	2,120.19	1,045.98	1,341.95	4,508.12	9,270.97
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR SOCIAL A	17/09/2008	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARD	TRABAJADOR -A- SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,443.89	7,390.65	5,646.55
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIA	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0.00	12,378.20	1,820.96	930.91	5,745.72	8,497.59	3,880.61
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANT	PSICOLOGO -A-	17/09/2008	631100-COORD DE CUSTODIA, TUT	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	94.91	3,424.95	10,908.19
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	331300-JEFRA DE PLANEACION Y D	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0.00	12,378.20	1,820.96	930.91	1,602.76	4,354.63	8,023.57
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR -A- SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y D	606.37	9,095.51	2,650.00	3,638.22	1,045.36	0.00	13,779.09	2,120.19	1,045.98	4,817.73	7,983.90	5,795.19
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	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	3,581.81	5,859.68	4,915.77
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABA	423.66	6,354.89	2,650.00	2,541.96	1,045.36	0.00	9,942.21	1,300.63	730.81	4,309.34	6,340.78	3,601.43
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,466.06	1,045.36	0.00	9,676.62	1,243.90	709.00	3,679.01	5,631.91	4,044.71
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	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	1,109.09	4,439.13	9,894.01
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN A	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,792.35	8,122.39	6,210.75
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABA	463.34	6,950.05	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	5,323.65	7,601.52	3,173.93
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOU	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCAD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	6,408.94	9,355.70	3,681.50
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	2,650.00	2,780.04	1,045.36	0.00	10,775.45	1,478.61	799.26	3,363.77	5,641.64	5,133.81
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANT	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION	529.07	7,936.05	2,650.00	3,174.42	1,045.36	0.00	12,155.83	1,773.46	912.65	6,661.28	9,347.39	2,808.44
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO -A-	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,721.04	8,667.80	4,369.40
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTO	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCAD	476.15	7,142.29	2,650.00	2,856.90	1,045.36	0.00	11,044.55	1,536.09	821.36	3,642.63	6,000.08	5,044.47
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR -A- SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACH	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,826.38	8,156.42	6,176.72
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIA	529.07	7,936.05	2,650.00	3,174.42	1,045.36	0.00	12,155.83	1,773.46	912.65	1,679.44	4,365.55	7,790.28
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERI	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y I	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0.00	11,145.72	1,557.70	829.67	1,506.36	3,893.73	7,251.99
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y A	529.07	7,936.05	2,650.00	3,174.42	1,045.36	0.00	12,155.83	1,773.46	912.65	694.25	3,380.36	8,775.47
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUT	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0.00	11,145.72	1,557.70	829.67	5,078.46	7,465.83	3,679.89
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFU	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABA	404.60	6,068.93	2,650.00	2,427.60	1,045.36	0.00	9,541.89	1,215.13	697.93	3,509.28	5,422.34	4,119.55
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METR	560.36	8,405.35	2,650.00	3,362.16	1,045.36	0.00	12,812.87	1,913.81	966.62	84.05	2,964.48	9,848.39
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y I	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0.00	11,145.72	1,557.70	829.67	5,251.73	7,639.10	3,506.62
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR -A- SOCIAL	16/02/2009	751340- CDC 24 MIRAMAR	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	2,694.91	6,024.95	8,308.19
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINI	PSICOLOGO -A-	16/02/2009	631330-UNIDAD PARQUES DEL AUI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	5,188.28	8,518.32	5,814.82
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	351200- JEFRA DE MANT DE INMUI	543.27	8,148.98	2,650.00	3,259.62	1,045.36	0.00	12,453.96	1,837.14	937.13	2,300.96	5,075.23	7,378.73
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR -A- SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,935.24	7,882.00	5,155.20
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA (	TRABAJADOR -A- SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARAB	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,581.68	4,528.44	8,508.76
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUI	429.62	6,444.32	2,650.00	2,577.72	1,045.36	0.00	10,067.40	1,327.37	741.10	3,536.63	5,605.10	4,462.30
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUG	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENE	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0.00	10,176.59	1,350.70	750.07	4,798.05	6,898.82	3,277.77
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUAD	EDUCADORA	09/03/2009	741080-JEFRA DE CDI 10 - MERCAD	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	1,125.31	4,455.35	9,877.79
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTE	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	4,840.91	8,170.95	6,162.19
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN A	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,624.88	4,571.64	8,465.56
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO -A-	16/03/2009	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	0.00	3,330.04	11,003.10
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GAB	PSICOLOGO -A-	16/03/2009	751350- KOKONE SAN JUAN DE OC	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,451.13	4,397.89	8,639.31
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	5,718.42	8,665.18	4,372.02
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	641100- JEFATURA DE PREVENCIÓN	671.46	10,071.96	2,650.00	4,028.76	1,045.36	0.00	15,146.08	2,412.18	1,158.28	4,746.00	8,316.46	6,829.62
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUT	434.82	6,522.31	2,650.00	2,608.92	1,045.36	0.00	10,176.59	1,350.70	750.07	1,067.86	3,168.63	7,007.96
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELE	PSICOLOGO -A-	11/05/2009	641400-JEFRA DE MODELOS DE ATI	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	1,146.30	4,476.34	9,856.80
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0.00	12,378.20	1,820.96	930.91	1,673.02	4,424.89	7,953.31
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0.00	12,378.20	1,820.96	930.91	1,712.14	4,464.01	7,914.19
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUI	585.46	8,781.86	2,650.00	3,512.76	1,045.36	0.00	13,339.98	2,026.40	1,009.91	5,852.13	8,888.44	4,451.54
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCI	543.71	8,155.67	2,650.00	3,262.26	1,045.36	0.00	12,463.29	1,839.14	937.90	5,704.53	8,481.57	3,981.72
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR -A- SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	5,947.63	9,277.67	5,055.47
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y I	529.07	7,936.05	2,650.00	3,174.42	1,045.36	0.00	12,155.83	1,773.46	912.65	6,617.54	9,303.65	2,852.18
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO -A-	01/07/2009	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	5,770.26	9,100.30	5,232.84

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIM	480.97	7,214.54	2,650.00	2,885.82	1,045.36	0.00	11,145.72	1,557.70	829.67	4,891.91	7,279.28	3,866.44
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO -A-	08/07/2009	751160-CDC 22 PARQUES DEL AUD	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELI	PSICOLOGO -A-	13/07/2009	741070-JEFATURA DE CDI 6 - TABA	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	1,725.85	4,672.61	8,364.59
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	771100- JEFATURA DE ALMACÉN	533.38	8,000.66	2,650.00	3,200.28	1,045.36	0.00	12,246.30	1,792.79	920.08	4,080.62	6,793.49	5,452.81
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUG	TRABAJADOR -A- SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OC	632.75	9,491.28	2,650.00	3,796.50	1,045.36	0.00	14,333.14	2,238.54	1,091.50	5,992.56	9,322.60	5,010.54
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MI	PSICOLOGO -A-	17/08/2009	721200-JEFRA DE EVALUACIÓN Y D	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,418.19	7,364.95	5,672.25
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,275.11	7,221.87	5,815.33
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENE	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	4,301.88	7,248.64	5,788.56
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATR	PSICOLOGO -A-	17/08/2009	721100-COORD DE AUTISMO (TURI	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	85.66	3,032.42	10,004.78
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERA	16/09/2009	751160-CDC 22 PARQUES DEL AUD	482.23	7,233.48	2,650.00	2,893.38	1,045.36	0.00	11,172.22	1,563.36	831.85	6,212.32	8,607.53	2,564.69
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUD	560.36	8,405.35	2,650.00	3,362.16	1,045.36	0.00	12,812.87	1,913.81	966.62	5,772.28	8,652.71	4,160.16
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	504.25	7,563.69	2,650.00	3,025.50	1,045.36	0.00	11,634.55	1,662.12	869.82	3,858.45	6,390.39	5,244.16
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS AL	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEV	504.25	7,563.69	2,650.00	3,025.50	1,045.36	0.00	11,634.55	1,662.12	869.82	75.64	2,607.58	9,026.97
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y	560.36	8,405.35	2,650.00	3,362.16	1,045.36	0.00	12,812.87	1,913.81	966.62	4,286.97	7,167.40	5,645.47
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METR	504.25	7,563.69	2,650.00	3,025.50	1,045.36	0.00	11,634.55	1,662.12	869.82	2,982.74	5,514.68	6,119.87
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	539.66	8,094.88	2,650.00	3,237.96	1,045.36	0.00	12,378.20	1,820.96	930.91	3,356.98	6,108.85	6,269.35
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	751410 -CDC 3 SANTA ANA TEPETI	393.32	5,899.76	2,650.00	2,359.92	1,045.36	0.00	9,305.04	1,164.53	678.47	4,761.06	6,604.06	2,700.98
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR -A- SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE L	571.04	8,565.60	2,650.00	3,426.24	1,045.36	0.00	13,037.20	1,961.72	985.04	2,060.49	5,007.25	8,029.95
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUT	908.27	13,624.02	2,650.00	4,280.65	1,045.36	0.00	18,950.03	3,301.11	1,566.76	5,033.38	9,901.25	9,048.78
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO -A-	02/10/2012	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,163.75	1,045.36	0.00	13,700.39	2,103.38	1,091.50	1,266.47	4,461.35	9,239.04
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CA	463.34	6,950.05	2,650.00	2,316.70	1,045.36	0.00	10,312.11	1,379.64	799.26	69.50	2,248.40	8,063.71
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO -A-	26/11/2012	741060- JEFATURA DE CDI 5 - COLL	571.04	8,565.60	2,650.00	2,855.20	1,045.36	0.00	12,466.16	1,839.75	985.04	4,078.91	6,903.70	5,562.46
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	391.64	5,874.62	2,650.00	0.00	1,045.36	0.00	6,919.98	679.92	675.58	127.31	1,482.81	5,437.17
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	741080-JEFRA DE CDI 10 - MERCAD	411.01	6,165.20	2,650.00	2,055.05	1,045.36	0.00	9,265.61	1,156.11	709.00	4,775.36	6,640.47	2,625.14
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION	685.84	10,287.59	2,650.00	3,429.20	1,045.36	0.00	14,762.15	2,330.17	1,183.07	3,917.88	7,431.12	7,331.03
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTIS	411.01	6,165.20	2,650.00	2,055.05	1,045.36	0.00	9,265.61	1,156.11	709.00	61.65	1,926.76	7,338.85
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	3,163.75	1,045.36	0.00	13,700.39	2,103.38	1,091.50	3,836.84	7,031.72	6,668.67
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZAB	PROMOTOR INFANTIL COMUNITAR	18/03/2014	751160-CDC 22 PARQUES DEL AUD	632.75	9,491.28	2,650.00	3,163.75	1,045.36	0.00	13,700.39	2,103.38	1,091.50	4,746.13	7,941.01	5,759.38
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	2,404.85	1,045.36	0.00	10,664.75	1,454.97	829.67	1,469.10	3,753.74	6,911.01
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	494.72	7,420.77	2,650.00	2,473.60	1,045.36	0.00	10,939.73	1,513.70	853.39	3,785.21	6,152.30	4,787.43
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERA	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JO	482.23	7,233.48	2,650.00	2,411.15	1,045.36	0.00	10,689.99	1,460.36	831.85	4,143.05	6,435.26	4,254.73
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	533.38	8,000.66	2,650.00	2,666.90	1,045.36	0.00	11,712.92	1,678.86	920.08	5,069.35	7,668.29	4,044.63
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYE	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE L	476.15	7,142.29	2,650.00	2,380.75	1,045.36	0.00	10,568.40	1,434.39	821.36	2,607.99	4,863.74	5,704.66
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO -A-	18/03/2014	631000-DEPTO DE LA DELEGACION	571.04	8,565.60	2,650.00	2,855.20	1,045.36	0.00	12,466.16	1,839.75	985.04	5,823.20	8,647.99	3,818.17
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR -A- SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	2,855.20	1,045.36	0.00	12,466.16	1,839.75	985.04	1,539.04	4,363.83	8,102.33
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIA	480.97	7,214.54	2,650.00	2,404.85	1,045.36	0.00	10,664.75	1,454.97	829.67	5,043.30	7,327.94	3,336.81
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	351200- JEFRA DE MANT DE INMUE	480.97	7,214.54	2,650.00	2,404.85	1,045.36	0.00	10,664.75	1,454.97	829.67	1,484.06	3,768.70	6,896.05
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALU	COCINERA A	18/03/2014	731000-DEPTO DEL CENTRO METR	440.10	6,601.55	2,650.00	2,200.50	1,045.36	0.00	9,847.41	1,280.38	759.18	3,451.30	5,490.86	4,356.55
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0.00	9,634.90	1,234.99	779.84	4,662.08	6,676.91	2,957.99
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0.00	9,634.90	1,234.99	779.84	3,458.81	5,473.64	4,161.26
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENI	444.64	6,669.67	2,650.00	1,778.56	1,045.36	0.00	9,493.59	1,204.81	767.01	3,927.98	5,899.80	3,593.79
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLAN	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y AS	480.97	7,214.54	2,650.00	1,923.88	1,045.36	4,196.06	14,379.84	1,352.23	829.67	72.15	2,254.05	12,125.79
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CA	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0.00	9,094.89	1,029.15	730.81	3,572.51	5,332.47	3,762.42
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE J	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN A	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0.00	9,094.89	1,119.65	730.81	3,590.39	5,440.85	3,654.04
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERT	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,290.77	5,068.09	3,786.51
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	391.64	5,874.62	2,650.00	1,566.56	1,045.36	0.00	8,486.54	989.70	675.58	3,027.93	4,693.21	3,793.33
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DE	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0.00	13,067.64	1,968.23	1,091.50	1,363.09	4,422.82	8,644.82
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METR	543.27	8,148.98	2,650.00	2,173.08	1,045.36	0.00	11,367.42	1,605.06	937.13	2,581.13	5,123.32	6,244.10
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	571.04	8,565.60	2,650.00	2,284.16	1,045.36	0.00	11,895.12	1,717.77	985.04	2,821.12	5,523.93	6,371.19
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUE	391.64	5,874.62	2,650.00	1,566.56	1,045.36	0.00	8,486.54	989.70	675.58	2,434.07	4,099.35	4,387.19
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,653.75	5,431.07	3,423.53
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	621000- DEPARTAMENTO DE PAZ	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0.00	13,067.64	1,968.23	1,091.50	4,840.91	7,900.64	5,167.00
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEOR	PROMOTOR INFANTIL COMUNITAR	16/01/2017	621000- DEPARTAMENTO DE PAZ	539.66	8,094.88	2,650.00	2,158.64	1,045.36	0.00	11,298.88	1,590.42	930.91	1,695.39	4,216.72	7,082.16
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CA	404.60	6,068.93	2,650.00	1,618.40	1,045.36	0.00	8,732.69	1,042.28	697.93	3,722.36	5,462.57	3,270.12
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0.00	9,094.89	1,119.65	730.81	3,443.21	5,293.67	3,801.22
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,213.15	4,990.47	3,864.13
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	529.07	7,936.05	2,650.00	2,116.28	1,045.36	0.00	11,097.69	1,547.44	912.65	1,554.04	4,014.13	7,083.56
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y	415.84	6,237.61	2,650.00	1,663.36	1,045.36	0.00	8,946.33	1,087.91	717.33	3,358.41	5,163.65	3,782.68
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	731000-DEPTO DEL CENTRO METR	415.84	6,237.61	2,650.00	1,663.36	1,045.36	0.00	8,946.33	1,087.91	717.33	3,277.88	5,083.12	3,863.21
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0.00	9,094.89	1,119.65	730.81	939.99	2,790.45	6,304.44
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,777.11	5,554.43	3,300.17
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE G	TRABAJADOR SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	0.00	1,045.36	0.00	9,610.96	1,229.88	985.04	0.00	2,214.92	7,396.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGE	PSICOLOGO -A-	16/01/2017	641000-DEPTO DE PROTECCIÓN A L	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0.00	13,067.64	1,968.23	1,091.50	1,348.43	4,408.16	8,659.48
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	761000- DEPTO DE TRABAJO SOCIA	632.75	9,491.28	2,650.00	0.00	1,045.36	0.00	10,536.64	1,427.60	1,091.50	1,713.00	4,232.10	6,304.54
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0.00	9,634.90	1,234.99	779.84	5,689.98	7,704.81	1,930.09

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHI	452.08	6,781.22	2,650.00	1,808.32	1,045.36	0.00	9,634.90	1,234.99	779.84	1,192.86	3,207.69	6,427.21
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION	632.75	9,491.28	2,650.00	2,531.00	1,045.36	0.00	13,067.64	1,968.23	1,091.50	5,900.32	8,960.05	4,107.59
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVON	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLL	463.34	6,950.06	2,650.00	1,853.36	1,045.36	0.00	9,848.78	1,280.68	799.26	4,102.71	6,182.65	3,666.13
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METR	429.62	6,444.32	2,650.00	1,718.48	1,045.36	0.00	9,208.16	1,143.84	741.10	1,615.39	3,500.33	5,707.83
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN J	423.66	6,354.89	2,650.00	1,694.64	1,045.36	0.00	9,094.89	1,119.65	730.81	2,885.30	4,735.76	4,359.13
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTR	533.38	8,000.66	2,650.00	2,133.52	1,045.36	0.00	11,179.54	1,564.93	920.08	4,939.08	7,424.09	3,755.45
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,282.65	5,059.97	3,794.63
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERAS	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAM	480.97	7,214.54	2,650.00	1,923.88	1,045.36	0.00	10,183.78	1,352.23	829.67	4,424.69	6,606.59	3,577.19
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METR	434.82	6,522.31	2,650.00	1,739.28	1,045.36	0.00	9,306.95	1,164.94	750.07	3,759.89	5,674.90	3,632.05
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,218.23	4,995.55	3,859.05
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	0.00	9,208.16	1,143.84	741.10	2,171.71	4,056.65	5,151.51
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABAC	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	785.98	2,563.30	6,291.30
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLL	444.64	6,669.67	2,650.00	1,778.56	1,045.36	0.00	9,493.59	1,109.83	767.01	4,197.60	6,074.44	3,419.15
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR SOCIAL -A-	30/03/2019	761000- DEPTO DE TRABAJO SOCIA	571.04	8,565.60	2,650.00	2,284.16	1,045.36	0.00	11,895.12	1,717.77	985.04	5,072.63	7,775.44	4,119.68
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	494.72	7,420.77	2,650.00	1,978.88	1,045.36	0.00	10,445.01	1,408.03	853.39	1,412.36	3,673.78	6,771.23
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	429.62	6,444.32	2,650.00	1,718.48	1,045.36	0.00	9,208.16	1,143.84	741.10	3,611.78	5,496.72	3,711.44
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JA	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,059.61	4,836.93	4,017.67
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENI	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	675.11	2,452.43	6,402.17
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	434.82	6,522.31	2,650.00	1,739.28	1,045.36	0.00	9,306.95	1,164.94	750.07	2,796.00	4,711.01	4,595.94
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARAB	411.01	6,165.20	2,650.00	0.00	1,045.36	0.00	7,210.56	731.99	709.00	3,191.22	4,632.21	2,578.35
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METR	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	2,948.94	4,726.26	4,128.34
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	781000- COORD DE SALUD Y BIENE	483.86	7,257.83	2,650.00	0.00	1,045.36	0.00	8,303.19	950.54	834.65	3,701.58	5,486.77	2,816.42
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN A	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	2,234.38	4,011.70	4,842.90
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MAR	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADAL	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	700.00	2,477.32	6,377.28
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	3,242.21	5,019.53	3,835.07
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	POLIVALENTE	01/02/2021	711000- DIRECCIÓN DE SERVICIOS	480.97	7,214.54	2,650.00	0.00	1,045.36	0.00	8,259.90	941.29	829.67	6,467.76	8,238.72	21.18
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO	30/07/2020	741020-JEFRA DE CDI 1 - CARMEN A	482.23	7,233.48	2,650.00	0.00	1,045.36	0.00	8,278.84	945.34	831.85	946.64	2,723.83	5,555.01
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	311000- DIR DE ADMON Y FINAN	480.97	7,214.54	2,650.00	0.00	1,045.36	0.00	8,259.90	941.29	829.67	0.00	1,770.96	6,488.94
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	2,650.00	0.00	1,045.36	1,496.13	6,701.59	604.95	478.41	41.60	1,124.96	5,576.63
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETIC	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	0.00	1,045.36	1,137.96	6,343.42	604.95	478.41	1,824.60	2,907.96	3,435.46
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	741130-CAIC COTOS JARDINADOS D	256.31	3,844.70	2,650.00	0.00	1,045.36	0.00	4,890.06	570.64	442.14	439.16	1,451.94	3,438.12
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	2,650.00	0.00	1,045.36	742.01	5,947.47	604.95	478.41	756.60	1,839.96	4,107.51
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZE	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741120- CAIC MIRAMAR	277.34	4,160.10	2,650.00	0.00	1,045.36	968.09	6,173.55	604.95	478.41	789.23	1,872.59	4,300.96
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741130-CAIC COTOS JARDINADOS D	277.34	4,160.10	2,650.00	0.00	1,045.36	934.57	6,140.03	604.95	478.41	41.60	1,124.96	5,015.07
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0.00	1,045.36	0.00	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0.00	1,045.36	0.00	5,205.46	604.95	478.41	1,824.60	2,907.96	2,297.50
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUP	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741110- CAIC LA CORONILLA	277.34	4,160.10	2,650.00	0.00	1,045.36	0.00	5,205.46	604.95	478.41	41.60	1,124.96	4,080.50
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741140- CAIC LA HIGUERA	221.46	3,321.94	2,650.00	0.00	1,045.36	0.00	4,367.30	513.76	382.02	1,128.23	2,024.01	2,343.29
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	0.00	1,045.36	1,125.99	6,331.45	604.95	478.41	1,824.60	2,907.96	3,423.49
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	751150- CDC 18 VILLAS DE GUADAL	277.34	4,160.10	2,650.00	0.00	1,045.36	751.77	5,957.23	604.95	478.41	191.60	1,274.96	4,682.27
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/02/2020	741140- CAIC LA HIGUERA	256.31	3,844.70	2,650.00	0.00	1,045.36	373.50	5,263.56	570.64	442.14	887.94	1,900.72	3,362.84
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/02/2020	741110- CAIC LA CORONILLA	256.31	3,844.70	2,650.00	0.00	1,045.36	0.00	4,890.06	570.64	442.14	38.45	1,051.23	3,838.83
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741110- CAIC LA CORONILLA	221.46	3,321.94	2,650.00	0.00	1,045.36	0.00	4,367.30	513.76	382.02	316.47	1,212.25	3,155.05
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741120- CAIC MIRAMAR	221.46	3,321.94	2,650.00	0.00	1,045.36	0.00	4,367.30	513.76	382.02	878.01	1,773.79	2,593.51
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	741130-CAIC COTOS JARDINADOS D	221.46	3,321.94	2,650.00	0.00	1,045.36	0.00	4,367.30	513.76	382.02	759.15	1,654.93	2,712.37
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741140- CAIC LA HIGUERA	277.34	4,160.10	2,650.00	0.00	1,045.36	748.94	5,954.40	604.95	478.41	1,824.60	2,907.96	3,046.44
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALE	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	741050-JEFRA DE CDI 4 - MELVIN J	277.34	4,160.10	2,650.00	0.00	1,045.36	1,400.46	6,605.92	604.95	478.41	0.00	1,083.36	5,522.56
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUP	JEFE DE DEPARTAMENTO DE CENTR	20/12/1995	731000-DEPTO DEL CENTRO METR	1,257.28	18,859.24	2,650.00	10,058.24	1,045.36	0.00	29,962.84	6,258.75	2,168.81	5,108.14	13,535.70	16,427.14
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARI	JEFE DE AREA B	01/11/2003	751100- JEFRA DE DESARROLLO CO	671.45	10,071.81	2,650.00	4,700.15	1,045.36	0.00	15,817.32	2,564.30	1,158.26	5,694.40	9,416.96	6,400.36
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPARTAMENTO DE SERVI	22/01/2004	351000-DEPTO MATTO Y CONSERV	1,257.28	18,859.24	2,650.00	8,800.96	1,045.36	0.00	28,705.56	5,881.57	2,168.81	0.00	8,050.38	20,655.18
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA B	30/01/2004	321100- JEFATURA DE ALMACÉN	671.45	10,071.81	2,650.00	4,700.15	1,045.36	0.00	15,817.32	2,564.30	1,158.26	58.00	3,780.56	12,036.76
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	505.72	7,585.76	2,650.00	3,540.04	1,045.36	0.00	12,171.16	1,776.74	872.36	4,948.45	7,597.55	4,573.61
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA B	01/11/2004	341400- JEFATURA DE PATRIMONIO	671.45	10,071.81	2,650.00	4,700.15	1,045.36	0.00	15,817.32	2,564.30	1,158.26	3,683.00	7,405.56	8,411.76
CONFIANZA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	JEFE DE AREA	01/11/2005	351100- JEFRA DE MANTENIM VEH	744.58	11,168.73	2,650.00	4,467.48	1,045.36	0.00	16,681.57	2,767.57	1,284.40	0.00	4,051.97	12,629.60
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA A	01/12/2005	751000-DEPTO DE HABILIDADES Y I	744.58	11,168.73	2,650.00	4,467.48	1,045.36	0.00	16,681.57	2,767.57	1,284.40	800.00	4,851.97	11,829.60
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "AA"	16/11/2006	331200-JEFRA DE ADMON Y CTRL D	744.58	11,168.73	2,650.00	4,467.48	1,045.36	0.00	16,681.57	2,767.57	1,284.40	108.00	4,159.97	12,521.60
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	682.27	10,234.11	2,650.00	4,093.62	1,045.36	0.00	15,373.09	2,460.67	1,176.92	3,500.00	7,137.59	8,235.50
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	751400-JEFRA DE DESARROLLO COI	631.75	9,476.32	2,650.00	3,790.50	1,045.36	0.00	14,312.18	2,234.06	1,089.78	0.00	3,323.84	10,988.34
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	INGENIERO EN SISTEMAS DE COMP	02/07/2009	531100-JEFRA DE SIST Y ASISTENCI	614.29	9,214.39	2,650.00	3,685.74	1,045.36	0.00	13,945.49	2,155.73	1,059.65	2,400.74	5,616.12	8,329.37
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMP	09/07/2009	531100-JEFRA DE SIST Y ASISTENCI	614.29	9,214.40	2,650.00	3,685.74	1,045.36	0.00	13,945.50	2,155.74	1,059.66	3,848.56	7,063.96	6,881.54
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	0.01	0.00	0.00	5,760.69	484.12	662.48	1,430.00	2,576.60	3,184.09
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA EL	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENE	404.60	6,068.93	2,650.00	0.01	1,045.36	0.00	7,114.30	714.74	697.93	2,721.38	4,134.05	2,980.25
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JA	463.34	6,950.05	2,650.00	1,853.36	1,045.36	0.00	9,848.77	1,280.67	799.26	4,204.85	6,284.78	3,563.99
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	2,650.00	1,694.64	1,045.36	0.00	9,094.89	1,119.65	730.81	612.16	2,462.62	6,632.27
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN J	404.60	6,068.93	2,650.00	0.00	1,045.36	255.82	7,370.11	714.74	697.93	0.00	1,412.67	5,957.44

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METR(	411.01	6,165.20	2,650.00	1,644.04	1,045.36	0.00	8,854.60	1,068.32	709.00	2,223.09	4,000.41	4,854.19
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATI(	411.01	6,165.20	2,650.00	0.00	1,045.36	0.00	7,210.56	731.99	709.00	264.18	1,705.17	5,505.39
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	351500- JEFRA DE AREA DE SERV Y	533.38	8,000.66	2,650.00	0.00	1,045.36	0.00	9,046.02	1,109.21	920.08	1,348.35	3,377.64	5,668.38
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	2,650.00	0.00	1,045.36	0.00	7,489.68	782.01	741.10	578.14	2,101.25	5,388.43
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA B	20/05/1998	351400-JEFRA DE AREA DE CONTR(	671.46	10,071.97	2,650.00	5,371.68	1,045.36	0.00	16,489.01	2,722.28	1,158.28	0.00	3,880.56	12,608.45
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUA	SUPERVISOR DE PROGRAMAS	16/05/2000	321000- DEPTO DE ADQUISICIONES	631.75	9,476.32	2,650.00	3,480.12	1,045.36	0.00	14,001.80	2,167.76	1,089.78	5,064.42	8,321.96	5,679.84
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETT	JEFE DE AREA B	01/02/2000	751200-JEFRA DE DESARROLLO COI	671.46	10,071.96	2,650.00	2,785.43	1,045.36	0.00	13,902.75	2,146.60	1,158.28	4,101.23	7,406.11	6,496.64
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	2,650.00	3,658.06	1,045.36	0.00	21,728.64	3,954.64	1,957.90	0.00	5,912.54	15,816.10
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA	COORDINADOR DE SALUD Y BIENES	01/11/2004	781000- COORD DE SALUD Y BIENE	946.77	14,201.52	2,650.00	4,088.40	1,045.36	0.00	19,335.28	3,391.72	1,633.17	0.00	5,024.89	14,310.39
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELF	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINA	671.46	10,071.97	2,650.00	3,164.66	1,045.36	0.00	14,281.99	2,227.61	1,158.28	5,636.00	9,021.89	5,260.10
DETER-CONF	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	331300-JEFRA DE PLANEACION Y D	744.58	11,168.73	2,650.00	4,467.48	1,045.36	0.00	16,681.57	2,767.57	1,284.40	959.42	5,011.39	11,670.18
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA B	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CA	671.46	10,071.96	2,650.00	2,120.10	1,045.36	0.00	13,237.42	2,004.49	1,158.28	4,499.36	7,662.13	5,575.29
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADA	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEH	671.46	10,071.97	2,650.00	3,167.25	1,045.36	0.00	14,284.58	2,228.16	1,158.28	0.00	3,386.44	10,898.14
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQU	JEFE DE DEPARTAMENTO DE LA PR(	16/03/2009	631000-DEPTO DE LA DELEGACION	1,345.37	20,180.54	2,650.00	3,138.20	1,045.36	0.00	24,364.10	4,579.13	2,320.76	3,494.14	10,394.03	13,970.07
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAN	AUXILIAR GENERAL	06/05/2009	351200- JEFRA DE MANT DE INMUE	546.36	8,195.45	2,650.00	3,090.00	1,045.36	0.00	12,330.81	1,810.84	942.48	5,192.00	7,945.32	4,385.49
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	617.09	9,256.40	2,650.00	2,178.75	1,045.36	0.00	12,480.51	1,842.81	1,064.49	3,235.57	6,142.87	6,337.64
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA B	01/10/2024	751300-JEFRA DE DESARROLLO COI	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	2,086.87	4,796.79	6,320.53
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERO(	SUPERVISOR DE PROGRAMAS	01/10/2024	621130- CENTRO LUDICO TABACHI	571.91	8,578.65	2,650.00	0.00	1,045.36	0.00	9,624.01	1,232.67	986.54	3,349.56	5,568.77	4,055.24
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA B	01/10/2024	741000-DEPTO DE CENTROS DE ATI	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	4,485.14	7,195.06	3,922.26
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUAR	JEFE DE DEPARTAMENTO DE AUTIS	01/10/2024	721000- DEPARTAMENTO DE AUTIS	1,345.37	20,180.54	2,650.00	0.00	1,045.36	0.00	21,225.90	3,836.40	2,320.76	0.00	6,157.16	15,068.74
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA B	01/10/2024	351200- JEFRA DE MANT DE INMUE	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	4,339.48	7,049.40	4,067.92
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	1,385.46	3,899.65	6,622.03
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CAF	JEFE DEL DEPARTAMENTO DE CENT	01/10/2024	741000-DEPTO DE CENTROS DE ATI	1,135.01	17,025.22	2,650.00	0.00	1,045.36	0.00	18,070.58	3,094.26	1,957.90	8,571.00	13,623.16	4,447.42
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA A	01/10/2024	721500- JEFRA DE ATENCIÓN FAMI	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	7.30	3,077.61	9,136.48
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MAR(	COORDINADOR DE NUTRICION Y AS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	946.77	14,201.52	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	1,429.00	5,495.88	9,751.00
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	631340- UNIDAD (SANTA LUCIA)	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	96.49	2,610.68	7,911.00
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2024	751130- CDC 16 VISTA HERMOSA	375.53	5,632.90	2,650.00	0.00	1,045.36	84.81	6,763.07	636.60	647.78	0.00	1,284.38	5,478.69
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO M	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741110- CAIC LA CORONILLA	376.99	5,654.86	2,650.00	0.00	1,045.36	0.00	6,700.22	640.54	650.31	1,313.00	2,603.85	4,096.37
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741130-CAIC COTOS JARDINADOS I	376.99	5,654.86	2,650.00	0.00	1,045.36	60.98	6,761.20	640.54	650.31	0.00	1,290.85	5,470.35
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JC	376.99	5,654.86	2,650.00	0.00	1,045.36	0.00	6,700.22	640.54	650.31	104.92	1,395.77	5,304.45
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	741140- CAIC LA HIGUERA	376.99	5,654.86	2,650.00	0.00	1,045.36	60.35	6,760.57	640.54	650.31	0.00	1,290.85	5,469.72
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	721300-COORD DE AUTISMO (TURI	946.77	14,201.52	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	0.00	4,066.88	11,180.00
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	2,650.00	0.00	1,045.36	0.00	9,599.18	1,227.36	983.69	750.28	2,961.33	6,637.85
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	2,650.00	0.00	1,045.36	0.00	9,599.18	1,227.36	983.69	624.31	2,835.36	6,763.82
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	570.25	8,553.82	2,650.00	0.00	1,045.36	0.00	9,599.18	1,227.36	983.69	586.98	2,798.03	6,801.15
DETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA A	01/10/2024	721200-JEFRA DE EVALUACIÓN Y D	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	4,810.57	7,880.88	4,333.21
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL R	ASESOR JURIDICO B	01/10/2024	411100- UNIDAD DE ASESORÍA JUR	612.30	9,184.47	2,650.00	0.00	1,045.36	0.00	10,229.83	1,362.07	1,056.21	377.49	2,795.77	7,434.06
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	411100- UNIDAD DE ASESORÍA JUR	613.36	9,200.39	2,650.00	0.00	1,045.36	0.00	10,245.75	1,365.47	1,058.04	0.00	2,423.51	7,822.24
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA A	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	744.58	11,168.73	2,650.00	0.00	1,045.36	191.62	12,405.71	1,785.91	1,284.40	0.00	3,070.31	9,335.40
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/10/2024	311000- DIR DE ADMON Y FINAN	1,800.81	27,012.21	2,650.00	0.00	1,045.36	0.00	28,057.57	5,687.17	3,106.40	303.00	9,096.57	18,961.00
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUA	DIRECTORA JURIDICA	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	1,587.62	23,814.23	2,650.00	0.00	1,045.36	0.00	24,859.59	4,727.78	2,738.64	0.00	7,466.42	17,393.17
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA B	01/10/2024	411200- JEFRA DE LITIGIOS LABORA	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	462.65	3,172.57	7,944.75
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NEST	JEFE DE DEPARTAMENTO DE RECUF	01/10/2024	341000-DEPTO DE RECURSOS FINA	1,345.37	20,180.59	2,650.00	0.00	1,045.36	0.00	21,225.95	3,836.41	2,320.77	5,185.54	11,342.72	9,883.23
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNAN	JEFE DEL DEPARTAMENTO DE LA UI	01/10/2024	221000-DEPTO DE LA UNIDAD DE T	1,135.01	17,025.22	2,650.00	0.00	1,045.36	0.00	18,070.58	3,094.26	1,957.90	0.00	5,052.16	13,018.42
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	2,799.91	5,870.22	6,343.87
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	1,587.62	23,814.23	2,650.00	0.00	1,045.36	0.00	24,859.59	4,727.78	2,738.64	0.00	7,466.42	17,393.17
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	2,650.00	0.00	1,045.36	0.00	21,225.95	3,836.41	2,320.77	2,500.00	8,657.18	12,568.77
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJAN	JEFE DE DEPARTAMENTO DE SISTEN	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	1,135.01	17,025.22	2,650.00	0.00	1,045.36	0.00	18,070.58	3,094.26	1,957.90	0.00	5,052.16	13,018.42
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	1,800.81	27,012.21	2,650.00	0.00	1,045.36	0.00	28,057.57	5,687.17	3,106.40	0.00	8,793.57	19,264.00
DETER-CONF	A	15	20001	CORONA GUTIERREZ MARIA DE LO(	COORDINADOR DE NOMINAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	946.77	14,201.52	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	0.00	4,066.88	11,180.00
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABE	COORDINADOR DE ARCHIVO	01/10/2024	221100-COORDINACIÓN DE ARCHI	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	0.00	3,070.31	9,143.78
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA B	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	671.45	10,071.81	2,650.00	0.00	1,045.36	0.00	11,117.17	1,551.60	1,158.26	0.00	2,709.86	8,407.31
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	JEFE DEL DEPARTAMENTO DE HABI	01/10/2024	751000-DEPTO DE HABILIDADES Y I	1,135.01	17,025.22	2,650.00	0.00	1,045.36	0.00	18,070.58	3,094.26	1,957.90	0.00	5,052.16	13,018.42
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE	COORDINADOR DE COMUNICACIOI	01/10/2024	231000-COORD DE COMUNICACIÓI	946.77	14,201.52	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	0.00	4,066.88	11,180.00
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ESTRATE	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	1,074.51	16,117.66	2,650.00	0.00	1,045.36	0.00	17,163.02	2,880.81	1,853.53	0.00	4,734.34	12,428.68
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMI	DIRECTOR GENERAL	01/10/2024	211000-DIRECCIÓN GENERAL	2,380.73	35,711.00	2,650.00	0.00	1,045.36	0.00	36,756.36	8,296.81	4,106.77	0.00	12,403.58	24,352.78
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATR	JEFE DE DEPARTAMENTO DE RELAC	01/10/2024	121000-DEPTO DE RELACIONES PÚI	1,345.37	20,180.54	2,650.00	0.00	1,045.36	0.00	21,225.90	3,836.40	2,320.76	0.00	6,157.16	15,068.74
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	ASESOR JURIDICO	01/10/2024	211000-DIRECCIÓN GENERAL	908.27	13,624.02	2,650.00	0.00	1,045.36	0.00	14,669.38	2,310.36	1,566.76	0.00	3,877.12	10,792.26
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	2,650.00	0.00	1,045.36	0.00	11,345.36	1,600.35	1,184.50	97.72	2,882.57	8,462.79
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIG(	SUBDELEGADO DE LA DELEGACION	01/10/2024	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	3,514.18	7,581.06	7,665.82
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE RECAUDACION DE FONDOS	01/10/2024	121000-DEPTO DE RELACIONES PÚI	1,074.51	16,117.66	2,650.00	0.00	1,045.36	0.00	17,163.02	2,880.81	1,853.53	0.00	4,734.34	12,428.68
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	1,043.22	15,648.27	2,650.00	0.00	1,045.36	0.00	16,693.63	2,770.41	1,799.55	0.00	4,569.96	12,123.67
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZA	JEFE DE AREA A	01/10/2024	341100-JEFRA DE CONTROL PRESUI	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	3,126.36	6,196.67	6,017.42
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	2,650.00	0.00	1,045.36	0.00	10,245.72	1,365.46	1,058.04	2,084.26	4,507.76	5,737.96
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA A	01/10/2024	811100- AREA DE INVESTIGACION	744.58	11,168.73	2,650.00	0.00	1,045.36	193.25	12,407.34	1,785.91	1,284.40	0.00	3,070.31	9,337.03

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004-QUINQUENIO	005-TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR-SUBSIDIO AL EMPL	210- 253 APORTACION DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUAD	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	546.72	8,200.86	2,650.00	0.00	1,045.36	0.00	9,246.22	1,151.97	943.10	1,944.06	4,039.13	5,207.09
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	2,650.00	0.00	1,045.36	191.62	12,405.71	1,785.91	1,284.40	2,066.00	5,136.31	7,269.40
DETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	711100- JEFATURA ADMINISTRATIV	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	0.00	3,070.31	9,143.78
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA B	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JA	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	1,987.10	4,697.02	6,420.30
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJ	JEFE DE AREA B	01/10/2024	741070-JEFATURA DE CDI 6 - TABA	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	462.65	3,172.57	7,944.75
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA B	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JO	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	462.65	3,172.57	7,944.75
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO (A) DE LA DELEGACI	01/10/2024	631300-SUBDELEGACIÓN DE LA DE	946.77	14,201.52	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	2,293.24	6,360.12	8,886.76
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	1,530.36	4,044.55	6,477.13
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR A	01/10/2024	321000- DEPTO DE ADQUISICIONES	543.23	8,148.50	2,650.00	0.00	1,045.36	0.00	9,193.86	1,140.79	937.08	1,180.60	3,258.47	5,935.39
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE	346.03	5,190.50	2,650.00	0.00	1,045.36	199.81	6,435.67	560.15	596.91	0.00	1,157.06	5,278.61
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	341100-JEFRA DE CONTROL PRESU	509.94	7,649.14	2,650.00	0.00	1,045.36	0.00	8,694.50	1,034.12	879.65	816.66	2,730.43	5,964.07
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZ	ENLACE ADMINISTRATIVO	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	360.06	5,400.95	2,650.00	0.00	1,045.36	0.00	6,446.31	595.04	621.11	426.92	1,643.07	4,803.24
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	01/10/2024	341200- JEFRA DE INGRESOS Y EGR	437.09	6,556.36	2,650.00	0.00	1,045.36	0.00	7,601.72	802.09	753.98	445.15	2,001.22	5,600.50
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLA	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATI	509.94	7,649.14	2,650.00	0.00	1,045.36	0.00	8,694.50	1,034.12	879.65	3,431.44	5,345.21	3,349.29
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	341400- JEFATURA DE PATRIMONIO	437.09	6,556.36	2,650.00	0.00	1,045.36	0.00	7,601.72	802.09	753.98	3,663.49	5,219.56	2,382.16
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTO	SUPERVISOR DE PROGRAMAS	01/10/2024	411200- JEFRA DE LITIGIOS LABORA	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	1,170.52	3,684.71	6,836.97
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA B	01/10/2024	631000-DEPTO DE LA DELEGACION	670.20	10,053.03	2,650.00	0.00	1,045.36	0.00	11,098.39	1,547.59	1,156.10	0.00	2,703.69	8,394.70
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE	JEFE DE AREA A	01/10/2024	231100-JEFRA DE PROYE Y AUDIOV	655.64	9,834.54	2,650.00	0.00	1,045.36	0.00	10,879.90	1,500.92	1,130.97	495.40	3,127.29	7,752.61
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE D	SUPERVISOR DE DIAGNOSTICOS Y E	01/10/2024	521200-JEFRA DE ANÁLISIS Y SISTE	568.22	8,523.27	2,650.00	0.00	1,045.36	0.00	9,568.63	1,220.84	980.18	727.73	2,928.75	6,639.88
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	351200- JEFRA DE MANT DE INMUE	221.46	3,321.94	2,650.00	0.00	1,045.36	0.00	4,367.30	513.76	382.02	2,378.61	3,274.39	1,092.91
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	811000- CONTRALORÍA	1,613.23	24,198.38	2,650.00	0.00	1,045.36	0.00	25,243.74	4,843.02	2,782.81	0.00	7,625.83	17,617.91
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHE	SUPERVISOR DE PROGRAMAS	01/10/2024	331000-DEPTO DE DESARROLLO DE	364.24	5,463.58	2,650.00	0.00	1,045.36	0.00	6,508.94	606.26	628.31	0.00	1,234.57	5,274.37
DETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALU	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	546.36	8,195.45	2,650.00	0.00	1,045.36	0.00	9,240.81	1,150.81	942.48	915.80	3,009.09	6,231.72
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	438.29	6,574.34	2,650.00	0.00	1,045.36	0.00	7,619.70	805.31	756.05	2,326.20	3,887.56	3,732.14
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	351300-JEFRA DE AREA DE DISEÑO	509.94	7,649.14	2,650.00	0.00	1,045.36	0.00	8,694.50	1,034.12	879.65	1,013.74	2,927.51	5,766.99
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LOREN	SUPERVISOR DE PROGRAMAS	01/10/2024	321000- DEPTO DE ADQUISICIONES	509.94	7,649.14	2,650.00	0.00	1,045.36	0.00	8,694.50	1,034.12	879.65	767.62	2,681.39	6,013.11
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA B	01/10/2024	771100- JEFATURA DE ALMACÉN	671.45	10,071.75	2,650.00	0.00	1,045.36	0.00	11,117.11	1,551.59	1,158.25	2,862.46	5,572.30	5,544.81
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	2,650.00	0.00	1,045.36	0.00	11,117.17	1,551.60	1,158.26	3,002.08	5,711.94	5,405.23
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	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	0.00	4,066.88	11,180.00
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	2,691.68	5,205.87	5,315.81
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA B	01/10/2024	631120- ALBERGUE TRANSITORIO	671.46	10,071.97	2,650.00	0.00	1,045.36	0.00	11,117.33	1,551.64	1,158.28	392.49	3,102.41	8,014.92
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	582.79	8,741.81	2,650.00	0.00	1,045.36	0.00	9,787.17	1,267.52	1,005.31	727.79	3,000.62	6,786.55
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	351300-JEFRA DE AREA DE DISEÑO	671.46	10,071.97	2,650.00	0.00	1,045.36	0.00	11,117.33	1,551.64	1,158.28	448.20	3,158.12	7,959.21
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	293.79	2,807.98	7,713.70
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	321200- JEFRA JCA DE ADQUISICIO	582.77	8,741.50	2,650.00	0.00	1,045.36	0.00	9,786.86	1,267.45	1,005.27	735.34	3,008.06	6,778.80
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	351500- JEFRA DE AREA DE SERV Y	585.37	8,780.59	2,650.00	0.00	1,045.36	0.00	9,825.95	1,275.80	1,009.77	5,157.79	7,443.36	2,382.59
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	641400-JEFRA DE MODELOS DE ATI	671.45	10,071.81	2,650.00	0.00	1,045.36	0.00	11,117.17	1,551.60	1,158.26	894.70	3,604.56	7,512.61
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA " A"	01/10/2024	531100-JEFRA DE SIST Y ASISTENCI	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	1,483.43	4,553.74	7,660.35
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE DEPARTAMENTO DE PAZ	01/10/2024	621000- DEPARTAMENTO DE PAZ	1,135.01	17,025.22	2,650.00	0.00	1,045.36	0.00	18,070.58	3,094.26	1,957.90	0.00	5,052.16	13,018.42
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABE	JEFE DE AREA "B"	01/10/2024	771200-JEFRA DE ASISTENCIA ALIM	671.46	10,071.97	2,650.00	0.00	1,045.36	0.00	11,117.33	1,551.64	1,158.28	1,959.14	4,669.06	6,448.27
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABE	COORDINADOR DE AUTISMO	01/10/2024	721100-COORD DE AUTISMO (TURI	946.77	14,201.52	2,650.00	0.00	1,045.36	0.00	15,246.88	2,433.71	1,633.17	0.00	4,066.88	11,180.00
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	2,650.00	0.00	1,045.36	0.00	9,350.08	1,174.15	955.04	2,402.25	4,531.44	4,818.64
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA A	01/10/2024	781000- COORD DE SALUD Y BIENE	744.59	11,168.79	2,650.00	0.00	1,045.36	0.00	12,214.15	1,785.92	1,284.41	5,012.00	8,082.33	4,131.82
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SO	JEFE DE AREA B	01/10/2024	741040-JEFRA DE CDI 3 - DRA IRENI	651.90	9,778.53	2,650.00	0.00	1,045.36	0.00	10,823.89	564.11	1,124.53	4,883.61	6,572.25	4,251.64
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA B	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	671.46	10,071.97	2,650.00	0.00	1,045.36	0.00	11,117.33	1,551.64	1,158.28	225.00	2,934.92	8,182.41
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	611100- JEFATURA ADMINISTRATIV	744.58	11,168.73	2,650.00	0.00	1,045.36	192.14	12,406.23	1,785.91	1,284.40	0.00	3,070.31	9,335.92
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA A	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	633.33	9,500.00	2,650.00	0.00	1,045.36	0.00	10,545.36	1,429.47	1,092.50	0.00	2,521.97	8,023.39
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	2,650.00	0.00	1,045.36	0.00	9,350.08	1,174.15	955.04	677.81	2,807.00	6,543.08
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTO	JEFE DE AREA "A"	01/10/2024	621100-JEFRA DE PROMOCIÓN DE	744.58	11,168.73	2,650.00	0.00	1,045.36	184.83	12,398.92	1,785.91	1,284.40	3,134.75	6,205.06	6,193.86
DETER-CONF	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "B"	01/10/2024	631200-SUBDELEGACIÓN DE LA DE	671.46	10,071.96	2,650.00	0.00	1,045.36	66.09	11,183.41	1,551.64	1,158.28	0.00	2,709.92	8,473.49
DETER-CONF	A	15	20212	GOMEZ OLMOS EVELIN GUADALUP	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	565.80	8,486.99	2,650.00	0.00	1,045.36	236.02	9,768.37	1,213.09	976.00	0.00	2,189.09	7,579.28
DETER-CONF	A	15	20218	LUA GAETA CARLOS ENRIQUE	JEFE DE AREA "A"	01/10/2024	811200- AREA DE AUDITORIA	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	225.00	3,295.31	8,918.78
DETER-CONF	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECCA LA NI	01/10/2024	641000-DEPTO DE PROTECCIÓN A L	1,135.01	17,025.22	2,650.00	0.00	1,045.36	0.00	18,070.58	3,094.26	1,957.90	0.00	5,052.16	13,018.42
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDI	JEFE DE AREA A	01/10/2024	811300-AREA DE SUSTANCIACION Y	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	0.00	3,070.31	9,143.78
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	563.33	8,450.00	2,650.00	0.00	1,045.36	0.00	9,495.36	1,205.19	971.75	0.00	2,176.94	7,318.42
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHR	SUPERVISOR DE PROGRAMAS	01/10/2024	341100-JEFRA DE CONTROL PRESU	528.34	7,925.14	2,650.00	0.00	1,045.36	0.00	8,970.50	1,093.08	911.39	0.00	2,004.47	6,966.03
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	563.33	8,450.00	2,650.00	0.00	1,045.36	0.00	9,495.36	1,205.19	971.75	0.00	2,176.94	7,318.42
DETER-CONF	A	15	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	631100-COORD DE CUSTODIA, TUT	546.72	8,200.86	2,650.00	0.00	1,045.36	0.00	9,246.22	1,151.97	943.10	0.00	2,095.07	7,151.15
DETER-CONF	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	ASISTENTE DE DIRECCION	01/11/2024	211000-DIRECCIÓN GENERAL	398.02	5,970.26	2,650.00	0.00	1,045.36	0.00	7,015.62	697.06	686.58	0.00	1,383.64	5,631.98
DETER-CONF	A	15	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	311000- DIR DE ADMON Y FINAN	383.33	5,750.00	2,650.00	0.00	1,045.36	0.00	6,795.36	657.59	661.25	0.00	1,318.84	5,476.52
DETER-CONF	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	741020-JEFRA DE CDI 1 - CARMEN A	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	0.00	2,709.92	8,407.40
DETER-CONF	A	15	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	321000- DEPTO DE ADQUISICIONES	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	2,125.00	5,195.31	7,018.78
DETER-CONF	A	15	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	741080-JEFRA DE CDI 10 - MERCAD	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	0.00	2,709.92	8,407.40
DETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADORA	01/10/1993	341000-DEPTO DE RECURSOS FINA	781.09	11,716.34	2,650.00	0.00	1,045.36	0.00	12,761.70	1,902.88	1,347.38	600.00	3,850.26	8,911.44
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KA	SUPERVISOR DE PROGRAMAS	01/05/1999	611000- DIRECCIÓN DE PROGRAMA	611.13	9,167.00	2,650.00	4,223.04	1,045.36	0.00	14,435.40	2,260.38	1,054.21	5,959.05	9,273.64	5,161.76

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR	18/05/2004	811000- CONTRALORÍA	818.73	12,280.92	2,650.00	0.00	1,045.36	0.00	13,326.28	2,023.47	1,412.31	225.00	3,660.78	9,665.50
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZA	SUPERVISOR DE PROGRAMAS	01/07/2005	331100- COORDINACIÓN DE NÓMI	571.38	8,570.74	2,650.00	0.00	1,045.36	0.00	9,616.10	1,230.98	985.64	2,228.34	4,444.96	5,171.14
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LO	JEFE DE AREA A	02/10/2006	121000-DEPTO DE RELACIONES PÚ	744.58	11,168.73	2,650.00	2,456.64	1,045.36	0.00	14,670.73	2,310.65	1,284.40	2,616.75	6,211.80	8,458.93
DETERMINAD	A	15	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	331100- COORDINACIÓN DE NÓMI	744.58	11,168.73	2,650.00	0.00	1,045.36	0.00	12,214.09	1,785.91	1,284.40	3,627.09	6,697.40	5,516.69
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	463.50	6,952.50	2,650.00	0.00	1,045.36	0.00	7,997.86	885.32	799.54	612.34	2,297.20	5,700.66
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	2,650.00	0.00	1,045.36	0.00	12,214.14	1,785.92	1,284.41	188.16	3,258.49	8,955.65
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	2,650.00	0.00	1,045.36	0.00	18,070.51	3,094.25	1,957.89	3,033.83	8,085.97	9,984.54
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	909.83	13,647.50	2,650.00	0.00	1,045.36	0.00	14,692.86	2,315.37	1,569.46	1,602.53	5,487.36	9,205.50
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	908.27	13,624.02	2,650.00	0.00	1,045.36	0.00	14,669.38	2,310.36	1,566.76	200.00	4,077.12	10,592.26
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA A	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	722.90	10,843.48	2,650.00	0.00	1,045.36	0.00	11,888.84	1,716.43	1,247.00	600.00	3,563.43	8,325.41
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	936.44	14,046.62	2,650.00	0.00	1,045.36	0.00	15,091.98	2,400.62	1,615.36	4,934.35	8,950.33	6,141.65
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	353.63	5,304.50	2,650.00	0.00	1,045.36	0.00	6,349.86	578.39	610.02	9.45	1,197.86	5,152.00
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/10/2024	211000-DIRECCIÓN GENERAL	533.33	8,000.00	2,650.00	0.00	1,045.36	0.00	9,045.36	1,109.07	920.00	1,652.76	3,681.83	5,363.53
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	0.00	1,045.36	164.59	6,514.45	578.39	610.02	225.00	1,413.41	5,101.04
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	583.67	8,755.00	2,650.00	0.00	1,045.36	0.00	9,800.36	1,270.33	1,006.83	2,846.87	5,124.03	4,676.33
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTON	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	1,751.62	4,265.81	6,255.87
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAR	AUXILIAR DE PROGRAMAS	01/10/2024	311000- DIR DE ADMON Y FINAN	221.46	3,321.89	2,650.00	0.00	1,045.36	0.00	4,367.25	513.76	382.02	2,349.76	3,245.54	1,121.71
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDI	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	474.82	7,122.24	2,650.00	0.00	1,045.36	0.00	8,167.60	921.58	819.06	1,379.41	3,120.05	5,047.55
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CARO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	474.82	7,122.24	2,650.00	0.00	1,045.36	0.00	8,167.60	921.58	819.06	888.25	2,628.89	5,538.71
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	439.47	6,592.00	2,650.00	0.00	1,045.36	0.00	7,637.36	808.48	758.08	2,562.36	4,128.92	3,508.44
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	311000- DIR DE ADMON Y FINAN	631.75	9,476.32	2,650.00	0.00	1,045.36	0.00	10,521.68	1,424.41	1,089.78	517.15	3,031.34	7,490.34
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	0.00	1,045.36	133.48	6,483.34	578.39	610.02	0.00	1,188.41	5,294.93
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	300.59	4,508.82	2,650.00	0.00	1,045.36	665.18	6,219.36	646.14	518.51	0.00	1,164.65	5,054.71
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADAL	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	282.91	4,243.60	2,650.00	0.00	1,045.36	599.19	5,888.15	614.04	488.01	0.00	1,102.05	4,786.10
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	565.81	8,487.20	2,650.00	0.00	1,045.36	0.00	9,532.56	1,213.13	976.03	2,782.89	4,972.05	4,560.51
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIR	SUPERVISOR DE PROGRAMAS	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE	381.92	5,728.86	2,650.00	0.00	1,045.36	0.00	6,774.22	653.80	658.82	830.61	2,143.23	4,630.99
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALU	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	480.67	7,210.00	2,650.00	0.00	1,045.36	0.00	8,255.36	940.32	829.15	876.65	2,646.12	5,609.24
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL C	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	225.00	2,332.93	6,952.43
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	741070-JEFATURA DE CDI 6 - TABA	282.91	4,243.60	2,650.00	0.00	1,045.36	815.30	6,104.26	614.04	488.01	0.00	1,102.05	5,002.21
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JO	309.00	4,635.00	2,650.00	0.00	1,045.36	317.60	5,997.96	471.27	533.02	0.00	1,004.29	4,993.67
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	0.00	1,045.36	0.00	7,410.76	767.87	732.02	1,326.24	2,826.13	4,584.63
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	424.36	6,365.40	2,650.00	0.00	1,045.36	0.00	7,410.76	767.87	732.02	988.44	2,488.33	4,922.43
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	751170-UCCI CONSTITUCION	282.91	4,243.60	2,650.00	0.00	1,045.36	387.38	5,676.34	614.04	488.01	1,887.00	2,989.05	2,687.29
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	751340- CDC 24 MIRAMAR	282.91	4,243.60	2,650.00	0.00	1,045.36	815.30	6,104.26	614.04	488.01	1,698.00	2,800.05	3,304.21
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA I	SUPERVISOR DE PROGRAMAS	01/10/2024	751430- CDC 20 ARENALES TAPATI	282.91	4,243.60	2,650.00	0.00	1,045.36	815.30	6,104.26	614.04	488.01	0.00	1,102.05	5,002.21
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMER	SUPERVISOR DE PROGRAMAS	01/10/2024	751410 -CDC 3 SANTA ANA TEPETIT	282.91	4,243.60	2,650.00	0.00	1,045.36	443.79	5,732.75	614.04	488.01	0.00	1,102.05	4,630.70
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	2,650.00	0.00	1,045.36	815.30	6,104.26	614.04	488.01	0.00	1,102.05	5,002.21
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	751130- CDC 16 VISTA HERMOSA	424.36	6,365.40	2,650.00	0.00	1,045.36	0.00	7,410.76	767.87	732.02	598.24	2,098.13	5,312.63
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	565.81	8,487.20	2,650.00	0.00	1,045.36	0.00	9,532.56	1,213.13	976.03	1,634.83	3,823.99	5,708.57
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERT	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	353.63	5,304.50	2,650.00	0.00	1,045.36	147.61	6,497.47	578.39	610.02	1,263.00	2,451.41	4,046.06
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	751140- CDC 17 LOMAS DE TABACH	318.27	4,774.05	2,650.00	0.00	1,045.36	373.79	6,193.20	493.52	549.02	1,061.00	2,103.54	4,089.66
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JA	318.27	4,774.05	2,650.00	0.00	1,045.36	235.08	6,054.49	493.52	549.02	0.00	1,042.54	5,011.95
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MAR	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	2,650.00	0.00	1,045.36	0.00	9,350.08	1,174.15	955.04	894.03	3,023.22	6,326.86
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721400-JEFRA DE EVALUACIÓN Y D	553.65	8,304.72	2,650.00	0.00	1,045.36	0.00	9,350.08	1,174.15	955.04	0.00	2,129.19	7,220.89
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	495.09	7,426.30	2,650.00	0.00	1,045.36	0.00	8,471.66	986.52	854.02	0.00	1,840.54	6,631.12
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	343.33	5,150.00	2,650.00	0.00	1,045.36	252.53	6,447.89	553.67	592.25	0.00	1,145.92	5,301.97
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANG	JEFE DE AREA B	01/10/2024	231000-COORD DE COMUNICACIÓI	636.54	9,548.10	2,650.00	0.00	1,045.36	0.00	10,593.46	1,439.74	1,098.03	0.00	2,537.77	8,055.69
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓI	567.87	8,518.10	2,650.00	0.00	1,045.36	0.00	9,563.46	1,219.73	979.58	0.00	2,199.31	7,364.15
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	1,061.42	3,169.35	6,116.01
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	222.09	1,667.43	5,557.93
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA B	01/10/2024	211000-DIRECCIÓN GENERAL	566.50	8,497.50	2,650.00	0.00	1,045.36	0.00	9,542.86	1,215.33	977.21	1,604.87	3,797.41	5,745.45
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	207.76	1,653.10	5,572.26
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	1,531.39	3,639.32	5,646.04
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EI	SUPERVISOR DE PROGRAMAS	01/10/2024	231000-COORD DE COMUNICACIÓI	438.73	6,580.99	2,650.00	0.00	1,045.36	0.00	7,626.35	806.50	756.81	675.61	2,238.92	5,387.43
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	187.95	1,633.29	5,592.07
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	1,081.72	2,527.06	4,698.30
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA A	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	721000- DEPARTAMENTO DE AUTIS	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	647.37	2,755.30	6,530.06
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADA	SUPERVISOR DE PROGRAMAS	01/10/2024	751160-CDC 22 PARQUES DEL AUD	219.57	3,293.55	2,650.00	0.00	1,045.36	0.00	4,338.91	510.67	378.76	1,570.48	2,459.91	1,879.00
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	652.46	2,760.39	6,524.97
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATI	343.33	5,150.00	2,650.00	0.00	1,045.36	76.09	6,271.45	553.67	592.25	0.00	1,145.92	5,125.53
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	741020-JEFRA DE CDI 1 - CARMEN A	343.33	5,150.00	2,650.00	0.00	1,045.36	228.64	6,424.00	553.67	592.25	644.00	1,789.92	4,634.08
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	343.33	5,150.00	2,650.00	0.00	1,045.36	225.53	6,420.89	553.67	592.25	981.00	2,126.92	4,293.97
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ AD	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	814.88	2,260.22	4,965.14
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	721000- DEPARTAMENTO DE AUTIS	515.00	7,725.00	2,650.00	0.00	1,045.36	0.00	8,770.36	1,050.33	888.38	989.45	2,928.16	5,842.20
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y AS	343.33	5,150.00	2,650.00	0.00	1,045.36	207.09	6,402.45	748.73	592.25	1,144.00	2,484.98	3,917.47

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANT	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENE	343.33	5,150.00	2,650.00	0.00	1,045.36	249.09	6,444.45	553.67	592.25	0.00	1,145.92	5,298.53
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATI	274.67	4,120.00	2,650.00	0.00	1,045.36	428.77	5,594.13	600.59	473.80	589.00	1,663.39	3,930.74
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR(	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	1,638.19	3,746.12	5,539.24
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	741060- JEFATURA DE CDI 5 - COLL	274.67	4,120.00	2,650.00	0.00	1,045.36	0.00	5,165.36	600.59	473.80	656.49	1,730.88	3,434.48
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	771000-COORD DE NUTRICIÓN Y A	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	1,674.99	3,782.92	5,502.44
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDF	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATI	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	381.79	1,827.13	5,398.23
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	741070-JEFATURA DE CDI 6 - TABA(	274.67	4,120.00	2,650.00	0.00	1,045.36	784.61	5,949.97	600.59	473.80	0.00	1,074.39	4,875.58
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABR	SUPERVISOR DE PROGRAMAS	01/10/2024	741000-DEPTO DE CENTROS DE ATI	274.67	4,120.00	2,650.00	0.00	1,045.36	388.13	5,553.49	600.59	473.80	785.00	1,859.39	3,694.10
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	741060- JEFATURA DE CDI 5 - COLL	343.33	5,150.00	2,650.00	0.00	1,045.36	0.00	6,195.36	553.67	592.25	1,371.61	2,517.53	3,677.83
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	215.51	1,660.85	5,564.51
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR(	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	907.24	3,015.17	6,270.19
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	751000-DEPTO DE HABILIDADES Y I	309.00	4,635.00	2,650.00	0.00	1,045.36	896.71	6,577.07	427.94	533.02	309.00	1,269.96	5,307.11
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDI	SUPERVISOR DE PROGRAMAS	01/10/2024	121000-DEPTO DE RELACIONES PÚI	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	375.93	1,821.27	5,404.09
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	397.91	1,843.25	5,382.11
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	341000-DEPTO DE RECURSOS FINA	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	146.26	1,591.60	5,633.76
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	331100- COORDINACIÓN DE NÓMI	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	3,267.31	4,712.65	2,512.71
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	351000-DEPTO MATTO Y CONSERV	274.67	4,120.00	2,650.00	0.00	1,045.36	0.00	5,165.36	600.59	473.80	2,122.67	3,197.06	1,968.30
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	761000- DEPTO DE TRABAJO SOCIA	480.67	7,210.00	2,650.00	0.00	1,045.36	0.00	8,255.36	940.32	829.15	1,517.42	3,286.89	4,968.47
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	1,906.75	3,352.09	3,873.27
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	472.20	7,083.00	2,650.00	0.00	1,045.36	0.00	8,128.36	913.20	814.55	854.54	2,582.29	5,546.07
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	0.00	1,045.36	78.49	6,582.88	605.45	627.79	780.00	2,013.24	4,569.64
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA ED/	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	363.94	5,459.03	2,650.00	0.00	1,045.36	94.06	6,598.45	605.45	627.79	0.00	1,233.24	5,365.21
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGE	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	274.30	4,114.47	2,650.00	0.00	1,045.36	112.83	5,272.66	599.99	473.16	1,029.00	2,102.15	3,170.51
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	0.00	1,045.36	0.00	6,504.39	605.45	627.79	32.30	1,265.54	5,238.85
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JE(	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUT	363.94	5,459.03	2,650.00	0.00	1,045.36	63.38	6,567.77	605.45	627.79	0.00	1,233.24	5,334.53
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	0.00	1,045.36	75.89	6,580.28	605.45	627.79	0.00	1,233.24	5,347.04
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDF	SUPERVISOR DE PROGRAMAS	01/10/2024	631100-COORD DE CUSTODIA, TUT	474.82	7,122.24	2,650.00	0.00	1,045.36	88.41	8,256.01	921.58	819.06	780.00	2,520.64	5,735.37
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAC	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION	363.94	5,459.03	2,650.00	0.00	1,045.36	63.38	6,567.77	605.45	627.79	0.00	1,233.24	5,334.53
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	781000- COORD DE SALUD Y BIENE	549.33	8,240.00	2,650.00	0.00	1,045.36	0.00	9,285.36	1,160.33	947.60	671.01	2,778.94	6,506.42
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	429.17	6,437.50	2,650.00	0.00	1,045.36	0.00	7,482.86	780.79	740.31	0.00	1,521.10	5,961.76
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/10/2024	211000-DIRECCIÓN GENERAL	295.95	4,439.30	2,650.00	0.00	1,045.36	643.91	6,128.57	635.33	510.52	0.00	1,145.85	4,982.72
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR(	460.99	6,914.80	2,650.00	0.00	1,045.36	0.00	7,960.16	877.27	795.20	0.00	1,672.47	6,287.69
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	01/10/2024	631300-SUBDELEGACIÓN DE LA DE	412.00	6,180.00	2,650.00	0.00	1,045.36	0.00	7,225.36	734.64	710.70	1,000.00	2,445.34	4,780.02
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAI	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	2,650.00	0.00	1,045.36	0.00	7,045.36	702.39	690.00	1,083.00	2,475.39	4,569.97
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARI	SUPERVISOR DE PROGRAMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MO	495.20	7,428.00	2,650.00	0.00	1,045.36	0.00	8,473.36	986.89	854.22	0.00	1,841.11	6,632.25
DETERMINAD	A	15	20225	DELGADILLO ESCOBEDO OSCAR GA	SUPERVISOR DE PROGRAMAS	01/11/2024	531000- DEPTO DE SISTEMAS Y MO	441.23	6,618.41	2,650.00	0.00	1,045.36	0.00	7,663.77	813.96	761.12	0.00	1,575.08	6,088.69
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	641000-DEPTO DE PROTECCIÓN A L	333.33	5,000.00	2,650.00	0.00	1,045.36	0.00	6,045.36	529.67	575.00	0.00	1,104.67	4,940.69
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	751260-CENTRO DE RECREACION Y	500.00	7,500.00	2,650.00	0.00	1,045.36	0.00	8,545.36	1,002.27	862.50	0.00	1,864.77	6,680.59
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓ	383.33	5,750.00	2,650.00	0.00	1,045.36	0.00	6,795.36	657.59	661.25	0.00	1,318.84	5,476.52
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	621130- CENTRO LUDICO TABACHI	481.84	7,227.57	2,650.00	0.00	1,045.36	0.00	8,272.93	944.08	831.17	0.00	1,775.25	6,497.68
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAR	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	0.00	1,045.36	0.00	8,272.93	944.08	831.17	0.00	1,775.25	6,497.68
DETERMINAD	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABE	SUPERVISOR DE PROGRAMAS	01/10/2024	621000- DEPARTAMENTO DE PAZ	481.84	7,227.57	2,650.00	0.00	1,045.36	0.00	8,272.93	944.08	831.17	0.00	1,775.25	6,497.68
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/10/2024	631200-SUBDELEGACIÓN DE LA DE	400.00	6,000.00	2,650.00	0.00	1,045.36	0.00	7,045.36	702.39	690.00	0.00	1,392.39	5,652.97
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR(	528.34	7,925.14	2,650.00	0.00	1,045.36	0.00	8,970.50	1,093.08	911.39	0.00	2,004.47	6,966.03
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	731000-DEPTO DEL CENTRO METR(	528.34	7,925.14	2,650.00	0.00	1,045.36	0.00	8,970.50	1,093.08	911.39	0.00	2,004.47	6,966.03
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	631000-DEPTO DE LA DELEGACION	400.00	6,000.00	2,650.00	0.00	1,045.36	0.00	7,045.36	702.39	690.00	0.00	1,392.39	5,652.97
DETERMINAD	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	611000- DIRECCIÓN DE PROGRAMA	744.58	11,168.70	2,650.00	0.00	1,045.36	0.00	12,214.06	1,785.90	1,284.40	0.00	3,070.30	9,143.76
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	2,650.00	0.00	1,045.36	0.00	10,388.86	1,396.04	1,074.50	0.00	2,470.54	7,918.32
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	2,650.00	0.00	1,045.36	0.00	11,045.36	1,536.27	1,150.00	0.00	2,686.27	8,359.09
DETERMINAD	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	321100- JEFATURA DE ALMACÉN	353.63	5,304.50	2,650.00	0.00	1,045.36	0.00	6,349.86	578.39	610.02	0.00	1,188.41	5,161.45
DETERMINAD	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	351100- JEFRA DE MANTENIM VEH	266.67	4,000.00	2,650.00	0.00	1,045.36	0.00	5,045.36	587.53	460.00	0.00	1,047.53	3,997.83
DETERMINAD	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	531000- DEPTO DE SISTEMAS Y MO	441.23	6,618.41	2,650.00	0.00	1,045.36	0.00	7,663.77	813.96	761.12	0.00	1,575.08	6,088.69
DETERMINAD	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	531000- DEPTO DE SISTEMAS Y MO	441.23	6,618.41	2,650.00	0.00	1,045.36	0.00	7,663.77	813.96	761.12	0.00	1,575.08	6,088.69
DETERMINAD	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRIC	INTENDENTE	01/11/2024	741000-DEPTO DE CENTROS DE ATI	266.67	4,000.00	2,650.00	0.00	1,045.36	0.00	5,045.36	587.53	460.00	0.00	1,047.53	3,997.83
DETERMINAD	A	15	20253	LUNA RUIZ MARIA DEL SOCORRO	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	266.67	4,000.00	2,650.00	0.00	1,045.36	0.00	5,045.36	587.53	460.00	0.00	1,047.53	3,997.83
DETERMINAD	A	15	20254	JARAMILLO VEGA MARISOL	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	266.67	4,000.00	2,650.00	0.00	1,045.36	0.00	5,045.36	587.53	460.00	0.00	1,047.53	3,997.83
DETERMINAD	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VE	CAPTURISTA	01/11/2024	341000-DEPTO DE RECURSOS FINA	266.67	4,000.00	2,650.00	0.00	1,045.36	0.00	5,045.36	587.53	460.00	225.00	1,272.53	3,772.83
DETERMINAD	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	AUXILIAR TECNICO	01/11/2024	351000-DEPTO MATTO Y CONSERV	362.17	5,432.51	2,650.00	0.00	1,045.36	0.00	6,477.87	600.69	624.74	0.00	1,225.43	5,252.44
DETERMINAD	A	15	20257	FLORES VILLAFAÑA ROLANDO	AUXILIAR GENERAL	01/11/2024	351000-DEPTO MATTO Y CONSERV	362.17	5,432.51	2,650.00	0.00	1,045.36	0.00	6,477.87	600.69	624.74	0.00	1,225.43	5,252.44
DETERMINAD	A	15	20258	OLIVARES ORNELAS MARIO ALBERT	JARDINERO	01/11/2024	351000-DEPTO MATTO Y CONSERV	333.33	5,000.00	2,650.00	0.00	1,045.36	0.00	6,045.36	529.67	575.00	0.00	1,104.67	4,940.69
DETERMINAD	A	15	20259	RODARTE GARCIA ALMA KARINA	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	2,650.00	0.00	1,045.36	0.00	5,445.36	631.05	506.00	0.00	1,137.05	4,308.31
DETERMINAD	A	15	20260	MUÑOZ HERNANDEZ LUCIA	ADMINISTRATIVA	01/11/2024	331200-JEFRA DE ADMON Y CTRL D	400.00	6,000.00	2,650.00	0.00	1,045.36	0.00	7,045.36	702.39	690.00	0.00	1,392.39	5,652.97
DETERMINAD	A	15	20261	HERNANDEZ AGUIRRE HECTOR	AUXILIAR DE MANTENIMIENTO	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	2,650.00	0.00	1,045.36	0.00	5,445.36	631.05	506.00	0.00	1,137.05	4,308.31
DETERMINAD	A	15	20262	ROQUE MARTINEZ GABRIELA	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	2,650.00	0.00	1,045.36	0.00	5,445.36	631.05	506.00	0.00	1,137.05	4,308.31
DETERMINAD	A	15	20263	SANCHEZ VAZQUEZ SAHAILY	ADMINISTRATIVO	01/11/2024	341000-DEPTO DE RECURSOS FINA	333.33	5,000.00	2,650.00	0.00	1,045.36	0.00	6,045.36	529.67	575.00	0.00	1,104.67	4,940.69

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	DEPTO	SDO DIARIO	001-054 SUELDO	003-DESPENSA - ESP	004- QUINQUENIO	005- TRANSPORTE	050-DEV AJUSTE ANUA	PERCEPCIONES	200-201 ISR- SUBSIDIO AL EMPL	210- 253 APORTACIO N DE PE	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20264	MURILLO BATREZ IGNACIO	CHOFER	01/11/2024	731000-DEPTO DEL CENTRO METR(	333.33	5,000.00	2,650.00	0.00	1,045.36	0.00	6,045.36	529.67	575.00	0.00	1,104.67	4,940.69
DETERMINAD	A	15	20265	SANDOVAL GONZALEZ SUSANA	AUXILIAR DE NOMINA	01/11/2024	331100- COORDINACIÓN DE NÓMI	366.67	5,500.00	2,650.00	0.00	1,045.36	0.00	6,545.36	612.79	632.50	0.00	1,245.29	5,300.07
DETERMINAD	A	15	20266	MARTINEZ VILLANUEVA MARIA DE	ADMINISTRATIVO	01/11/2024	341400- JEFATURA DE PATRIMONI(	333.33	5,000.00	2,650.00	0.00	1,045.36	0.00	6,045.36	529.67	575.00	0.00	1,104.67	4,940.69
DETERMINAD	A	15	20267	GARCIA CASTAÑON ALMA MARISO	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV	293.33	4,400.00	2,650.00	0.00	1,045.36	0.00	5,445.36	631.05	506.00	0.00	1,137.05	4,308.31
DETERMINAD	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	341400- JEFATURA DE PATRIMONI(	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	3,228.41	5,938.33	5,178.99
DETERMINAD	A	15	20269	GONZALEZ OROZCO CYNTHIA MAR	SUPERVISOR DE PROGRAMAS	02/12/2024	331100- COORDINACIÓN DE NÓMI	500.00	7,500.00	2,650.00	0.00	1,045.36	0.00	8,545.36	1,002.27	862.50	0.00	1,864.77	6,680.59
DETERMINAD	A	15	20271	SANDOVAL COLMENARES PAULINA	SUPERVISOR DE PROGRAMAS	01/12/2024	711000- DIRECCIÓN DE SERVICIOS	333.33	5,000.00	2,650.00	0.00	1,045.36	0.00	6,045.36	529.67	575.00	0.00	1,104.67	4,940.69
DETERMINAD	A	15	20272	ENCINAS VELAZQUEZ ERIKA ABIGAI	JEFE DE AREA "B"	01/12/2024	741040-JEFRA DE CDI 3 - DRA IRENI	671.46	10,071.96	2,650.00	0.00	1,045.36	0.00	11,117.32	1,551.64	1,158.28	0.00	2,709.92	8,407.40
									6,456,940.98	**2,085,550.00**	**1,772,521.56**	**822,698.32**	**28,225.05**	**9,080,385.91**	**1,305,368.62**	**742,547.70**	**1,928,617.78**	**3,976,534.10**	**5,103,851.81**