

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|--------------------------------|---------------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 18002 | LOPEZ GARCIA MIGUEL ANGEL | CHOFER | 03/11/1998 | 761000- DEPTO DE TRABAJO SOCIA | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 3,473.15 | 5,123.56 | 2,571.95 |
| BASE | A | 15 | 18003 | NUÑO GUTIERREZ HECTOR DANIEL | LICENCIADO EN DERECHO | 23/10/1998 | 321000- DEPTO DE ADQUISICIONES | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 5,422.07 | 7,535.67 | 1,600.97 |
| BASE | A | 15 | 18009 | ARAMBUL MARTINEZ MARIA DE LA | TRABAJADOR -A- SOCIAL | 02/10/1998 | 741080-JEFRA DE CDI 10 - MERCAD | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,383.00 | 6,374.63 | 2,190.97 |
| BASE | A | 15 | 18013 | RODRIGUEZ GUDIÑO CESAR MARTI | AUXILIAR GENERAL | 01/09/1998 | 351000-DEPTO MATTO Y CONSERV | 391.64 | 5,874.62 | - | 5,874.62 | 397.48 | 675.58 | 3,779.55 | 4,852.61 | 1,022.01 |
| BASE | A | 15 | 18017 | RAMIREZ MORA JOSE HUMBERTO | TECNICO PODOLOGO | 10/08/1998 | 731000-DEPTO DEL CENTRO METR | 543.27 | 8,148.98 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | - | 1,970.77 | 6,721.48 |
| BASE | A | 15 | 18020 | PEREZ MEJIA TERESA | SECRETARIA DE JEFE DE DEPARTAM | 03/08/1998 | 641200- JEFRA DE PROTECCIÓN Y A | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 3,625.71 | 5,321.94 | 2,516.15 |
| BASE | A | 15 | 18025 | VIZCAINO GONZALEZ MARTHA ELIZ | EDUCADORA | 26/10/1998 | 741060- JEFATURA DE CDI 5 - COLL | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18026 | MEDINA HERNANDEZ MARIA TRINI | MEDICO GENERAL | 01/06/1998 | 741050-JEFRA DE CDI 4 - MELVIN J | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.66 | 6,482.26 | 2,654.38 |
| BASE | A | 15 | 18027 | DEL VIVAR PLASCENCIA SANDRA AF | INTENDENTE | 03/11/1998 | 731000-DEPTO DEL CENTRO METR | 411.01 | 6,165.20 | - | 6,165.20 | 483.08 | 709.00 | 4,631.91 | 5,823.99 | 341.21 |
| BASE | A | 15 | 18030 | HERNANDEZ RODRIGUEZ MARIA C | TRABAJADOR -A- SOCIAL | 01/07/1999 | 761000- DEPTO DE TRABAJO SOCIA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 2,084.00 | 4,514.97 | 5,609.06 |
| BASE | A | 15 | 18031 | MATA CHAVEZ JUAN | AUXILIAR GENERAL | 16/05/1998 | 351200- JEFRA DE MANT DE INMU | 391.64 | 5,874.62 | 391.64 | 6,266.26 | 565.02 | 675.58 | 3,339.75 | 4,580.35 | 1,685.91 |
| BASE | A | 15 | 18039 | ALANIZ SILVA MA. ISABEL | TRABAJADOR -A- SOCIAL | 20/04/1998 | 751270- CDC 21 COPALITA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | - | 1,991.63 | 6,573.97 |
| BASE | A | 15 | 18046 | CASAS ARELLANO SILVIA | AUXILIAR DE SALA | 05/11/1998 | 741060- JEFATURA DE CDI 5 - COLL | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 3,241.55 | 4,626.94 | 2,151.61 |
| BASE | A | 15 | 18049 | SANCHEZ VENEGAS RENE | AUXILIAR GENERAL | 16/02/1998 | 351200- JEFRA DE MANT DE INMU | 391.64 | 5,874.62 | 391.64 | 6,266.26 | 565.02 | 675.58 | 3,607.29 | 4,847.89 | 1,418.37 |
| BASE | A | 15 | 18052 | VIVEROS SUSUNAGA MARIA DE JES | PSICOLOGO -A- | 17/02/1998 | 741080-JEFRA DE CDI 10 - MERCAD | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18053 | GONZALEZ SANMIGUEL VERENICE F | EDUCADORA | 17/02/1998 | 741050-JEFRA DE CDI 4 - MELVIN J | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,647.48 | 6,517.14 | 2,048.46 |
| BASE | A | 15 | 18054 | TRETO REYNOSO OFELIA | EDUCADORA | 16/09/1998 | 741060- JEFATURA DE CDI 5 - COLL | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 5,225.78 | 7,217.41 | 1,348.19 |
| BASE | A | 15 | 18055 | VELAZQUEZ RUIZ MARGARITA | EDUCADORA | 17/02/1998 | 741070-JEFATURA DE CDI 6 - TABA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.65 | 2,077.28 | 6,488.32 |
| BASE | A | 15 | 18065 | BAUTISTA MARTINEZ GABRIELA | AUXILIAR DE SALA | 04/02/1998 | 741040-JEFRA DE CDI 3 - DRA IRENI | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 3,241.55 | 4,626.94 | 2,151.61 |
| BASE | A | 15 | 18086 | TEJEDA CORTES MARIA JOSEFINA | SECRETARIA DE JEFE DE DEPARTAM | 05/09/1997 | 781100 -JEFATURA DE SALUD INTE | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 3,748.48 | 5,444.71 | 2,393.38 |
| BASE | A | 15 | 18088 | AGUAYO PRADO LAURA MARGARI | AUXILIAR DE SALA | 18/08/1997 | 741040-JEFRA DE CDI 3 - DRA IRENI | 423.66 | 6,354.89 | - | 6,354.89 | 511.41 | 730.81 | 3,305.42 | 4,547.64 | 1,807.25 |
| BASE | A | 15 | 18089 | ALCALA MENDOZA SOCORRO ANG | SECRETARIA | 18/02/1999 | 731000-DEPTO DEL CENTRO METR | 434.82 | 6,522.31 | - | 6,522.31 | 466.84 | 750.07 | 4,008.86 | 5,225.77 | 1,296.54 |
| BASE | A | 15 | 18090 | PINEDA PORTILLO MARIA ELBA | PSICOLOGO -A- | 04/08/1997 | 631000-DEPTO DE LA DELEGACION | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 656.70 | 2,526.36 | 6,039.24 |
| BASE | A | 15 | 18092 | CONTRERAS VILLA ANATOLIO | ABOGADO | 01/06/1998 | 631200-SUBDELEGACIÓN DE LA DE | 612.30 | 9,184.47 | 612.30 | 9,796.77 | 1,269.57 | 1,056.21 | 225.00 | 2,550.78 | 7,245.99 |
| BASE | A | 15 | 18104 | JAUREGUI ARANA BERTHA ALICIA | PSICOLOGO -A- | 15/09/1997 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,368.66 | 6,360.29 | 2,205.31 |
| BASE | A | 15 | 18106 | GUIZAR BARRIGA ESTRELLA URUAP | SECRETARIA DE JEFE DE DEPARTAM | 16/05/1997 | 621000- DEPARTAMENTO DE PAZ | 543.71 | 8,155.67 | 543.71 | 8,699.38 | 1,035.16 | 937.90 | 4,646.97 | 6,620.03 | 2,079.35 |
| BASE | A | 15 | 18107 | TAPIA RODRIGUEZ JOAQUIN | CHOFER DE AUTOBUS | 07/05/1997 | 731000-DEPTO DEL CENTRO METR | 569.85 | 8,547.77 | 569.85 | 9,117.62 | 1,124.50 | 982.99 | 85.48 | 2,192.97 | 6,924.65 |
| BASE | A | 15 | 18108 | CERVANTES VALDEZ FRANCISCO JA | AUXILIAR DE SERVICIOS GENERALES | 06/05/1997 | 351200- JEFRA DE MANT DE INMU | 533.38 | 8,000.66 | 533.38 | 8,534.04 | 999.85 | 920.08 | 4,081.01 | 6,000.94 | 2,533.10 |
| BASE | A | 15 | 18120 | ALVAREZ LOMELI SILVIA | AUXILIAR ADMINISTRATIVO | 14/04/1997 | 631100-COORD DE CUSTODIA, TUT | 543.27 | 8,148.98 | - | 8,148.98 | 917.60 | 937.13 | - | 1,854.73 | 6,294.25 |
| BASE | A | 15 | 18121 | RUIZ DURAN GLORIA | SECRETARIA | 07/04/1997 | 741020-JEFRA DE CDI 1 - CARMEN J | 434.82 | 6,522.31 | - | 6,522.31 | 608.66 | 750.07 | 3,263.87 | 4,622.60 | 1,899.71 |
| 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 | 423.66 | 6,778.55 | 654.58 | 730.81 | 3,266.93 | 4,652.32 | 2,126.23 |
| BASE | A | 15 | 18132 | VAZQUEZ HERNANDEZ LOURDES A | EDUCADORA | 17/02/1997 | 741040-JEFRA DE CDI 3 - DRA IRENI | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18142 | MUÑOZ FREGOSO SILVIA | SECRETARIA DE JEFE DE DEPARTAM | 01/02/1997 | 621000- DEPARTAMENTO DE PAZ | 543.71 | 8,155.67 | - | 8,155.67 | 919.03 | 937.90 | 4,897.79 | 6,754.72 | 1,400.95 |
| BASE | A | 15 | 18143 | GONZALEZ VAZQUEZ ANA BERTHA | SECRETARIA | 03/02/1997 | 631310- UNIDAD (LAS ÁGUILAS) | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 65.22 | 1,501.87 | 5,455.26 |
| BASE | A | 15 | 18151 | GUTIERREZ CRUZ JUANA VERONICA | PSICOLOGO -A- | 01/02/1997 | 741050-JEFRA DE CDI 4 - MELVIN J | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.66 | 6,482.26 | 2,654.38 |
| BASE | A | 15 | 18170 | OLIVARES CERVANTES MIRIAM | TRABAJADOR -A- SOCIAL | 16/10/1996 | 741060- JEFATURA DE CDI 5 - COLL | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,944.19 | 6,935.82 | 1,629.78 |
| BASE | A | 15 | 18172 | MONTES CID ANIRA | EDUCADORA | 16/10/1996 | 721300-COORD DE AUTISMO (TUR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.65 | 2,199.25 | 6,937.39 |
| BASE | A | 15 | 18178 | CORDERO SERVIN OMAR | AUXILIAR ADMINISTRATIVO | 16/10/1996 | 771100- JEFATURA DE ALMACÉN | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | - | 2,266.86 | 7,346.59 |
| BASE | A | 15 | 18179 | TORRES MOLINA ANGELA | TRABAJADOR -A- SOCIAL | 01/10/1996 | 761000- DEPTO DE TRABAJO SOCIA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | - | 2,430.97 | 7,693.06 |
| BASE | A | 15 | 18181 | CAMARILLO LUEVANO ESTELA | MEDICO GENERAL | 20/09/1996 | 741030-JEFRA DE CDI 2 - PABLO CA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 1,085.65 | 3,199.25 | 5,937.39 |
| BASE | A | 15 | 18184 | SALCIDO GODINEZ IRMA YOLANDA | EDUCADORA | 09/09/1996 | 741090-JEFRA DE CDI 8 - MARIA JA | 606.37 | 9,095.51 | - | 9,095.51 | 990.26 | 1,045.98 | 5,245.33 | 7,281.57 | 1,813.94 |
| BASE | A | 15 | 18185 | LOPEZ VEGA PATRICIA | EDUCADORA | 09/09/1996 | 741090-JEFRA DE CDI 8 - MARIA JA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,272.08 | 6,703.05 | 3,420.98 |
| BASE | A | 15 | 18188 | GONZALEZ CRUZ ANGELICA | EDUCADORA | 02/09/1996 | 741040-JEFRA DE CDI 3 - DRA IRENI | 548.07 | 8,221.06 | 548.07 | 8,769.13 | 1,050.06 | 945.42 | 82.21 | 2,077.69 | 6,691.44 |
| BASE | A | 15 | 18189 | MUNGUIA CASILLAS MARIA DE LO | EDUCADORA | 02/09/1996 | 751220- CDC 5 NEXTIPAC | 632.75 | 9,491.28 | - | 9,491.28 | 934.00 | 1,091.50 | 5,591.57 | 7,617.07 | 1,874.21 |
| BASE | A | 15 | 18190 | SALDIVAR LOPEZ NORMA GUADALI | EDUCADORA | 02/09/1996 | 741030-JEFRA DE CDI 2 - PABLO CA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.65 | 2,199.25 | 6,937.39 |
| BASE | A | 15 | 18191 | BOCANEGRA MENDOZA MARIA DE | ESTILISTA | 04/09/1996 | 331300-JEFRA DE PLANEACION Y D | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 2,909.77 | 4,219.78 | 2,135.11 |
| BASE | A | 15 | 18192 | HERNANDEZ VAZQUEZ MARIA CRIS | MEDICO GENERAL | 02/09/1996 | 741040-JEFRA DE CDI 3 - DRA IRENI | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 18193 | ALVARADO TORRES MONICA | AUXILIAR DE SALA | 02/09/1996 | 621000- DEPARTAMENTO DE PAZ | 423.66 | 6,354.89 | - | 6,354.89 | 443.62 | 730.81 | 4,852.99 | 6,027.42 | 327.47 |
| 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 | 423.66 | 6,778.55 | 654.58 | 730.81 | 3,148.55 | 4,533.94 | 2,244.61 |
| BASE | A | 15 | 18202 | RUEDA RODRIGUEZ ANDREA | SECRETARIA | 18/07/1996 | 741050-JEFRA DE CDI 4 - MELVIN J | 476.15 | 7,142.29 | 476.15 | 7,618.44 | 805.08 | 821.36 | 3,145.42 | 4,771.86 | 2,846.58 |
| BASE | A | 15 | 18204 | MARTINEZ ANGELES JUANA | PSICOLOGO -A- | 01/10/1985 | 751250-CDC 19 JARDINES DE NUEV | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|--------------------------------------|------------------------------------|------------|---|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 18208 | VILLALPANDO MARTIN MARIA ELENA | SECRETARIA | 11/06/1996 | 781000- COORD DE SALUD Y BIENESTAR | 434.82 | 6,522.31 | - | 6,522.31 | 411.24 | 750.07 | 4,689.69 | 5,851.00 | 671.31 |
| BASE | A | 15 | 18209 | SANCHEZ GIL NORA ELBA | PSICOLOGO -A- | 17/06/1996 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 656.69 | 2,526.35 | 6,039.25 |
| BASE | A | 15 | 18212 | RODRIGUEZ NAVA MARIA ISABEL | EDUCADORA | 18/11/1996 | 741030-JEFRA DE CDI 2 - PABLO CASTAÑO | 606.37 | 9,095.51 | 606.37 | 9,701.88 | 1,249.30 | 1,045.98 | 4,548.00 | 6,843.28 | 2,858.60 |
| BASE | A | 15 | 18213 | GARCIA CONTRERAS SILVIA ADRIANA | EDUCADORA | 01/10/1992 | 741030-JEFRA DE CDI 2 - PABLO CASTAÑO | 548.07 | 8,221.06 | 548.07 | 8,769.13 | 1,050.06 | 945.42 | 4,193.21 | 6,188.69 | 2,580.44 |
| BASE | A | 15 | 18219 | DE LA CRUZ DURAN LUZ MARIA | EDUCADORA | 01/10/1986 | 741060- JEFATURA DE CDI 5 - COLLADO | 548.07 | 8,221.06 | 548.07 | 8,769.13 | 1,050.06 | 945.42 | 3,503.21 | 5,498.69 | 3,270.44 |
| BASE | A | 15 | 18223 | RODRIGUEZ VARGAS JUANA MA. | EDUCADORA | 01/10/1990 | 741120- CAIC MIRAMAR | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,702.91 | 7,133.88 | 2,990.15 |
| BASE | A | 15 | 18225 | GUTIERREZ AMEZCUA ROSA HILDA | TRABAJADOR -A- SOCIAL | 03/06/1996 | 631200-SUBDELEGACIÓN DE LA DEFENSA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,863.05 | 5,976.65 | 3,159.99 |
| BASE | A | 15 | 18227 | ZUÑIGA MIRANDA MONICA | PSICOLOGO -A- | 21/05/1996 | 631310- UNIDAD (LAS ÁGUILAS) | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,143.66 | 5,257.26 | 3,879.38 |
| BASE | A | 15 | 18228 | CORONA SUAREZ GEORGINA | AUXILIAR DE SALA | 07/05/1996 | 741090-JEFRA DE CDI 8 - MARIA JACINTA | 463.34 | 6,950.05 | - | 6,950.05 | 602.28 | 799.26 | 4,008.84 | 5,410.38 | 1,539.67 |
| BASE | A | 15 | 18235 | CERVANTES GOMEZ MARTHA | SECRETARIA | 16/04/1996 | 741040-JEFRA DE CDI 3 - DRA IRENE | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 3,385.22 | 4,821.87 | 2,135.26 |
| BASE | A | 15 | 18238 | CARDENAS JIMENEZ NORMA | EDUCADORA | 11/03/1996 | 741090-JEFRA DE CDI 8 - MARIA JACINTA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18239 | DELGADILLO IBARRA SANDRA LUCIA | AUXILIAR DE CENTRO | 21/02/1996 | 751000-DEPTO DE HABILIDADES Y OPORTUNIDADES | 476.15 | 7,142.29 | 476.15 | 7,618.44 | 805.08 | 821.36 | 3,133.09 | 4,759.53 | 2,858.91 |
| BASE | A | 15 | 18244 | MARTINEZ GOMEZ ANA ROSA | AUXILIAR DE SALA | 01/02/1996 | 741090-JEFRA DE CDI 8 - MARIA JACINTA | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 3,241.06 | 4,551.07 | 1,803.82 |
| BASE | A | 15 | 18250 | RAMIREZ RAMIREZ ESTEBAN | AUXILIAR DE SERVICIOS GENERALES | 16/01/1996 | 761000- DEPTO DE TRABAJO SOCIAL | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 2,318.39 | 3,968.80 | 3,726.71 |
| BASE | A | 15 | 18251 | BARRAGAN OCHOA FRANCISCO JAVIER | AUXILIAR ADMINISTRATIVO | 17/01/1996 | 351000-DEPTO MATTO Y CONSERVACION | 543.27 | 8,148.98 | - | 8,148.98 | 802.80 | 937.13 | 4,580.76 | 6,320.69 | 1,828.29 |
| BASE | A | 15 | 18255 | SANCHEZ MAGALLON ISELA YINORI | EDUCADORA | 16/11/1995 | 741090-JEFRA DE CDI 8 - MARIA JACINTA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18261 | SANCHEZ ROSALES MARGARITA | TRABAJADOR -A- SOCIAL | 13/10/1995 | 631330-UNIDAD PARQUES DEL ADOLESCENTE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 18262 | VILLA GARCIA ESPINOSA ANA LUISA | TRABAJADOR -A- SOCIAL | 06/10/1995 | 751430- CDC 20 ARENALES TAPATZ | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 18265 | LOPEZ VARGAS ANA CARLOTA | EDUCADORA | 04/10/1995 | 741090-JEFRA DE CDI 8 - MARIA JACINTA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,435.65 | 5,549.25 | 3,587.39 |
| BASE | A | 15 | 18278 | AREVALO LOPEZ BERTHA ALICIA | CAJERO A | 06/09/1995 | 341000-DEPTO DE RECURSOS FINANCIEROS | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 550.00 | 2,980.97 | 7,143.06 |
| BASE | A | 15 | 18283 | QUINTANILLA MARTINEZ MARIA GUADALUPE | AUXILIAR ADMINISTRATIVO | 06/09/1995 | 341000-DEPTO DE RECURSOS FINANCIEROS | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 500.00 | 2,766.86 | 6,846.59 |
| BASE | A | 15 | 18284 | REYES MUÑOZ LAURA YOLANDA | EDUCADORA | 05/09/1995 | 741030-JEFRA DE CDI 2 - PABLO CASTAÑO | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 94.91 | 2,390.72 | 7,100.56 |
| BASE | A | 15 | 18295 | VILLAGRANA SOLORIO MARISELA | ABOGADO | 16/02/1993 | 631120- ALBERGUE TRANSITORIO | 685.84 | 10,287.59 | - | 10,287.59 | 1,374.41 | 1,183.07 | 91.84 | 2,649.32 | 7,638.27 |
| BASE | A | 15 | 18316 | SANCHEZ GUZMAN MARTHA | TRABAJADOR -A- SOCIAL | 01/05/1992 | 331000-DEPTO DE DESARROLLO DE LA COMUNIDAD | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | - | 1,991.63 | 6,573.97 |
| BASE | A | 15 | 18322 | ROMO JACOBO HECTOR | INSTRUCTOR | 01/09/1994 | 751350- KOKONE SAN JUAN DE OCOTEPEQUE | 504.25 | 7,563.69 | - | 7,563.69 | 795.27 | 869.82 | 3,588.03 | 5,253.12 | 2,310.57 |
| BASE | A | 15 | 18337 | QUIROZ LOPEZ MARIA DE LOURDES | INSTRUCTOR | 14/01/1994 | 751160-CDC 22 PARQUES DEL AUDUBON | 504.25 | 7,563.69 | 504.25 | 8,067.94 | 900.29 | 869.82 | 75.64 | 1,845.75 | 6,222.19 |
| BASE | A | 15 | 18346 | PEÑA MEZA LORENA | TRABAJADOR -A- SOCIAL | 16/09/1992 | 741050-JEFRA DE CDI 4 - MELVIN JOSE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.66 | 6,482.26 | 2,654.38 |
| BASE | A | 15 | 18354 | ORTIZ BERNAL MARIA GUADALUPE | AUXILIAR DE ZONA | 19/06/1995 | 751330- CDC 14 EL BRISEÑO | 494.72 | 7,420.77 | - | 7,420.77 | 769.66 | 853.39 | 3,666.55 | 5,289.60 | 2,131.17 |
| BASE | A | 15 | 18368 | MARTINEZ GOMEZ PAULINA | LICENCIADO EN COMUNICACION SOCIAL | 03/07/1995 | 231100-JEFRA DE PROYE Y AUDIOVISUAL | 628.14 | 9,422.06 | 628.14 | 10,050.20 | 1,323.70 | 1,083.54 | 94.22 | 2,501.46 | 7,548.74 |
| BASE | A | 15 | 18374 | MACIAS FLORES FRANCISCO JAVIER | MEDICO GENERAL | 18/05/1988 | 741140- CAIC LA HIGUERA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 3,708.66 | 5,700.29 | 2,865.31 |
| BASE | A | 15 | 18381 | JUAREZ RENDON ELIZABETH | AUXILIAR ADMINISTRATIVO | 01/05/1993 | 621000- DEPARTAMENTO DE PAZ | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 4,176.70 | 6,443.56 | 3,169.89 |
| BASE | A | 15 | 18383 | JAUREGUI ARANA ANA KATYUSKA | TRABAJADOR -A- SOCIAL | 01/02/1993 | 631100-COORD DE CUSTODIA, TUTELA Y PROTECCION | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 4,746.00 | 7,041.81 | 2,449.47 |
| BASE | A | 15 | 18384 | JARA MORA MARIA DE LOURDES | INTENDENTE | 01/07/1993 | 351500- JEFRA DE AREA DE SERV Y PROYECTO | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 2,888.81 | 4,216.13 | 2,360.08 |
| BASE | A | 15 | 18404 | GONZALEZ NAVARRO MARIA EVELIN | TRABAJADOR -A- SOCIAL | 01/05/1995 | 631200-SUBDELEGACIÓN DE LA DEFENSA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,007.33 | 6,438.30 | 3,685.73 |
| BASE | A | 15 | 18441 | DIAZ BEAS ANA LUISA | INSTRUCTOR | 16/10/1992 | 751120- CDC 13 ATEMAJAC | 504.25 | 7,563.69 | 504.25 | 8,067.94 | 900.29 | 869.82 | 3,857.63 | 5,627.74 | 2,440.20 |
| BASE | A | 15 | 18453 | CARLOS RANGEL MARIA DE LOURDES | INTENDENTE | 16/03/1991 | 351500- JEFRA DE AREA DE SERV Y PROYECTO | 411.01 | 6,165.20 | - | 6,165.20 | 548.85 | 709.00 | - | 1,257.85 | 4,907.35 |
| BASE | A | 15 | 18458 | VAZQUEZ DEL MERCADO MADERA | EDUCADORA | 01/06/1995 | 741030-JEFRA DE CDI 2 - PABLO CASTAÑO | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,939.69 | 6,809.35 | 1,756.25 |
| BASE | A | 15 | 18484 | SANDOVAL MIRAMONTES MARIA SORAYA | MEDICO GENERAL | 11/04/1994 | 781000- COORD DE SALUD Y BIENESTAR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,519.15 | 6,632.75 | 2,503.89 |
| BASE | A | 15 | 18489 | SAINZ ANGUIANO ADRIANA AURORE | SECRETARIA | 04/07/1994 | 631000-DEPTO DE LA DELEGACION | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 65.22 | 1,501.87 | 5,455.26 |
| BASE | A | 15 | 18501 | RIVERA MORA MARGARITA | COCINERA | 16/11/1994 | 741090-JEFRA DE CDI 8 - MARIA JACINTA | 440.10 | 6,601.55 | 440.10 | 7,041.65 | 701.72 | 759.18 | 66.02 | 1,526.92 | 5,514.73 |
| BASE | A | 15 | 18505 | PEREZ NUÑES MARTHA | AUXILIAR DE COCINA | 01/06/1988 | 741070-JEFATURA DE CDI 6 - TABA | 404.60 | 6,068.93 | - | 6,068.93 | 533.44 | 697.93 | 4,057.33 | 5,288.70 | 780.23 |
| BASE | A | 15 | 18539 | IBARRA OCHOA MERCEDES | AUXILIAR DE SALA | 16/04/1994 | 741040-JEFRA DE CDI 3 - DRA IRENE | 463.34 | 6,950.06 | - | 6,950.06 | 602.28 | 799.26 | 3,482.84 | 4,884.38 | 2,065.68 |
| BASE | A | 15 | 18543 | HERNANDEZ GUTIERREZ MARIA DE LOURDES | AUXILIAR DE SALA | 01/12/1988 | 741100-JEFRA DE CDI 9 - VILLAS DE GUATEMALA | 410.67 | 6,160.12 | - | 6,160.12 | 548.03 | 708.41 | 3,142.60 | 4,399.04 | 1,761.08 |
| BASE | A | 15 | 18559 | GOLLAZ NAVA YOLANDA | AUXILIAR DE SALA | 16/01/1993 | 741080-JEFRA DE CDI 10 - MERCADO | 463.34 | 6,950.05 | - | 6,950.05 | 685.31 | 799.26 | 3,247.50 | 4,732.07 | 2,217.98 |
| BASE | A | 15 | 18562 | GARCIA PONCE VERONICA | INTENDENTE | 07/11/1994 | 741030-JEFRA DE CDI 2 - PABLO CASTAÑO | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 61.65 | 1,388.97 | 5,187.24 |
| BASE | A | 15 | 18565 | GARCIA LOPEZ LUZ IRENE | EDUCADORA | 25/06/1990 | 741040-JEFRA DE CDI 3 - DRA IRENE | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 2,707.55 | 4,699.18 | 3,866.42 |
| BASE | A | 15 | 18566 | GARCIA GARCIA MARIA ARGELIA | AUXILIAR DE SALA | 01/01/1994 | 741080-JEFRA DE CDI 10 - MERCADO | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 4,503.88 | 5,889.27 | 889.28 |
| BASE | A | 15 | 18571 | GALINDO GUTIERREZ ALEJANDRA | AUXILIAR DE SALA | 01/02/1994 | 741030-JEFRA DE CDI 2 - PABLO CASTAÑO | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 3,266.31 | 4,576.32 | 1,778.57 |
| BASE | A | 15 | 18578 | AVILA SANCHEZ CARLOS | AUXILIAR DE SERVICIOS GENERALES | 01/06/1995 | 351200- JEFRA DE MANT DE INMUEBLES | 533.38 | 8,000.66 | 533.38 | 8,534.04 | 999.85 | 920.08 | 789.43 | 2,709.36 | 5,824.68 |
| BASE | A | 15 | 18597 | ALMANZA BASURTO VIRGINIA | INSTRUCTOR | 02/03/1992 | 751170-UCCI CONSTITUCION | 504.25 | 7,563.69 | 504.25 | 8,067.94 | 900.29 | 869.82 | 75.64 | 1,845.75 | 6,222.19 |
| BASE | A | 15 | 18598 | CORTES SOSA IRMA LETISIA | SECRETARIA DE JEFE DE DEPARTAMENTO | 01/02/1994 | 811000- CONTRALORÍA | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | - | 1,696.23 | 6,141.86 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|--------------------------------|---------------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 18600 | CONTRERAS VALDEZ SONIA | AUXILIAR DE SALA | 24/02/1992 | 741020-JEFRA DE CDI 1 - CARMEN | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 4,503.72 | 5,889.11 | 889.44 |
| BASE | A | 15 | 18626 | VAZQUEZ ROMERO MARIA LUCIA | TRABAJADOR SOCIAL | 19/01/1999 | 741080-JEFRA DE CDI 10 - MERCAD | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,940.36 | 6,810.02 | 1,755.58 |
| BASE | A | 15 | 18631 | ALDAMA CUENCA VIRGINIA | INSTRUCTOR | 01/02/1999 | 751150- CDC 18 VILLAS DE GUADA | 504.25 | 7,563.69 | 504.25 | 8,067.94 | 900.29 | 869.82 | 75.63 | 1,845.74 | 6,222.20 |
| BASE | A | 15 | 18633 | FERNANDEZ DORADO SANDRA LUZ | AUXILIAR ADMINISTRATIVO | 18/01/2000 | 631200-SUBDELEGACIÓN DE LA DE | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 4,531.91 | 6,798.77 | 2,814.68 |
| BASE | A | 15 | 18642 | CORONA GONZALEZ CECILIA | PSICOLOGO -A- | 03/05/1999 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 1,190.00 | 3,303.60 | 5,833.04 |
| BASE | A | 15 | 18647 | OCHOA SANCHEZ GUILLERMO | ODONTOLOGO | 16/05/1999 | 751320-CDC 11 SANTA MARIA DEL | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 18649 | PEREZ VILLALOBOS MARIO ALBERT | CHOFER | 19/05/1999 | 351100- JEFRA DE MANTENIM VEH | 533.38 | 8,000.66 | 533.38 | 8,534.04 | 999.85 | 920.08 | 3,884.00 | 5,803.93 | 2,730.11 |
| BASE | A | 15 | 18651 | TEJEDA CORTES ENRIQUE | AUXILIAR DE ALMACEN | 01/06/1999 | 321100- JEFATURA DE ALMACÉN | 496.55 | 7,448.32 | 496.55 | 7,944.87 | 874.00 | 856.56 | 2,423.69 | 4,154.25 | 3,790.62 |
| BASE | A | 15 | 18654 | FIGUEROA FIERRO MA. ISABEL | TRABAJADOR -A- SOCIAL | 02/03/2000 | 781000- COORD DE SALUD Y BIENE | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18655 | CARRILLO ARAMBUL CLAUDIA ELEN | INSTRUCTOR | 01/12/2000 | 731000-DEPTO DEL CENTRO METR | 504.25 | 7,563.69 | - | 7,563.69 | 704.91 | 869.82 | 1,204.89 | 2,779.62 | 4,784.07 |
| BASE | A | 15 | 18658 | RIOS RAMIREZ JAIME | PSICOLOGO -A- | 01/07/1999 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 18659 | HERNANDEZ GARCIA MARTHA ALIC | TRABAJADOR -A- SOCIAL | 01/07/1999 | 741020-JEFRA DE CDI 1 - CARMEN | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.65 | 2,077.28 | 6,488.32 |
| BASE | A | 15 | 18662 | GARCIA DIAZ PRIMITIVO | MEDICO GENERAL | 05/07/1999 | 751150- CDC 18 VILLAS DE GUADA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.65 | 2,077.28 | 6,488.32 |
| BASE | A | 15 | 18666 | MARTINEZ OLVERA CLEMENCIA RO | CONSEJERA FAMILIAR | 01/07/1999 | 621000- DEPARTAMENTO DE PAZ | 552.80 | 8,292.04 | 552.80 | 8,844.84 | 1,066.24 | 953.58 | 3,082.92 | 5,102.74 | 3,742.10 |
| BASE | A | 15 | 18668 | VALDOVINOS ROSALES EMA | PSICOLOGA | 01/07/1999 | 741090-JEFRA DE CDI 8 - MARIA JA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.65 | 2,077.28 | 6,488.32 |
| 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 | - | 8,565.60 | 884.62 | 985.04 | 906.69 | 2,776.35 | 5,789.25 |
| 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 | 476.15 | 7,618.44 | 805.08 | 821.36 | 1,107.22 | 2,733.66 | 4,884.78 |
| BASE | A | 15 | 18674 | TORRES CUEVAS ARACELI | AUXILIAR DE SALA | 01/09/1999 | 741090-JEFRA DE CDI 8 - MARIA JA | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 3,241.54 | 4,551.55 | 1,803.34 |
| BASE | A | 15 | 18675 | TORRES GIRON MARIA DE LA LUZ | AUXILIAR DE SALA | 24/08/1999 | 741080-JEFRA DE CDI 10 - MERCAD | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 3,241.55 | 4,626.94 | 2,151.61 |
| BASE | A | 15 | 18682 | VILLASEÑOR PEREZ JUAN RODOLFO | INGENIERO EN SISTEMAS DE COMPU | 01/01/2000 | 531100-JEFRA DE SIST Y ASISTENCIA | 591.22 | 8,868.27 | 591.22 | 9,459.49 | 1,197.52 | 1,019.85 | 88.68 | 2,306.05 | 7,153.44 |
| BASE | A | 15 | 18685 | TORRES DELGADILLO MARIA YOLAN | PSICOLOGO -A- | 01/01/2000 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | - | 1,991.63 | 6,573.97 |
| BASE | A | 15 | 18687 | MARQUEZ CAMPOS FRANCISCO JA | MEDICO GENERAL | 24/01/2000 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,818.34 | 5,931.94 | 3,204.70 |
| BASE | A | 15 | 18689 | HAMDAN ESQUIVEL HERMINIA ZAH | EDUCADORA | 20/01/2000 | 741090-JEFRA DE CDI 8 - MARIA JA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,264.02 | 6,377.62 | 2,759.02 |
| BASE | A | 15 | 18690 | VILLARREAL CASTAÑEDA BERTHA L | TRABAJADOR -A- SOCIAL | 17/01/2000 | 631100-COORD DE CUSTODIA, TUT | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,244.66 | 6,358.26 | 2,778.38 |
| BASE | A | 15 | 18693 | LOMELI GONZALEZ MA DE LA LUZ | INTENDENTE | 01/02/2000 | 751240-CDC 8 SANTA MONICA DE I | 411.01 | 6,165.20 | - | 6,165.20 | 483.08 | 709.00 | 3,755.66 | 4,947.74 | 1,217.46 |
| BASE | A | 15 | 18695 | MAGAÑA CARMONA ISMAEL | LICENCIADO EN EDUCACION FISICA | 01/02/2000 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,368.66 | 6,360.29 | 2,205.31 |
| BASE | A | 15 | 18703 | AGUIRRE MARTINEZ MARIA ISABEL | INTENDENTE | 01/02/2000 | 751210- CDC 2 VENTA DEL ASTILLE | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 3,144.65 | 4,471.97 | 2,104.24 |
| BASE | A | 15 | 18705 | PEDROZA RODRIGUEZ FRANCISCO | TRABAJADOR -A- SOCIAL | 01/04/2002 | 641200- JEFRA DE PROTECCIÓN Y A | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 876.07 | 2,989.67 | 6,146.97 |
| BASE | A | 15 | 18717 | CASTRO HERNANDEZ MA DE JESUS | INTENDENTE | 01/04/2000 | 751330- CDC 14 EL BRISEÑO | 411.01 | 6,165.20 | - | 6,165.20 | 548.85 | 709.00 | 61.65 | 1,319.50 | 4,845.70 |
| BASE | A | 15 | 18720 | QUEZADA ORTIZ MARTHA ELIZABE | PSICOLOGO -A- | 16/05/2000 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,368.66 | 6,360.29 | 2,205.31 |
| BASE | A | 15 | 18732 | PEREZ DELGADILLO NORMA | AUXILIAR DE SALA | 23/05/2000 | 741070-JEFATURA DE CDI 6 - TABA | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 1,724.17 | 3,109.56 | 3,668.99 |
| BASE | A | 15 | 18734 | ATANACIO CARDENAS MARIA ZULE | TRABAJADOR -A- SOCIAL | 16/05/2001 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,756.66 | 5,870.26 | 3,266.38 |
| BASE | A | 15 | 18736 | GONZALEZ PEREZ PILAR DEL ROCIO | EDUCADORA | 01/07/2002 | 741100-JEFRA DE CDI 9 - VILLAS DE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,116.10 | 6,229.70 | 2,906.94 |
| BASE | A | 15 | 18740 | DE LA ROSA ESTRADA BEATRIZ | INTENDENTE | 16/06/2000 | 731000-DEPTO DEL CENTRO METR | 411.01 | 6,165.20 | - | 6,165.20 | 548.85 | 709.00 | 2,730.18 | 3,988.03 | 2,177.17 |
| BASE | A | 15 | 18741 | SERRANO MADERA YOLANDA MER | AUXILIAR DE CENTRO | 03/07/2000 | 751420- CDC 10 FRANCISCO SARAB | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 3,327.22 | 4,763.87 | 2,193.26 |
| BASE | A | 15 | 18742 | MOYA GERVACIO LAURA | INSTRUCTOR | 01/07/2000 | 751320-CDC 11 SANTA MARIA DEL | 504.25 | 7,563.69 | 504.25 | 8,067.94 | 900.29 | 869.82 | 3,857.64 | 5,627.75 | 2,440.19 |
| BASE | A | 15 | 18744 | ALATORRE MERCADO ANEL | PSICOLOGO -A- | 16/08/2000 | 631100-COORD DE CUSTODIA, TUT | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,367.65 | 6,481.25 | 2,655.39 |
| BASE | A | 15 | 18752 | BAUTISTA MARTINEZ MARIA GUAD | AUXILIAR DE SALA | 10/08/2000 | 741020-JEFRA DE CDI 1 - CARMEN | 423.66 | 6,354.89 | - | 6,354.89 | 511.41 | 730.81 | 3,665.21 | 4,907.43 | 1,447.46 |
| BASE | A | 15 | 18754 | MENDEZ MARTINEZ MARIA ESTHER | PSICOLOGO -A- | 06/09/2000 | 621000- DEPARTAMENTO DE PAZ | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 94.91 | 2,390.72 | 7,100.56 |
| BASE | A | 15 | 18757 | MENDEZ CARRILLO YOLANDA | SECRETARIA DE JEFE DE DEPARTAM | 01/09/2000 | 741090-JEFRA DE CDI 8 - MARIA JA | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 73.48 | 1,769.71 | 6,068.38 |
| BASE | A | 15 | 18759 | ARECHIGA MENDOZA BERTHA ALIC | TRABAJADOR -A- SOCIAL | 02/10/2000 | 741030-JEFRA DE CDI 2 - PABLO CA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18760 | TORRES ESPARZA MARIA DEL REFU | PSICOLOGO -A- | 16/10/2000 | 751120- CDC 13 ATEMAJAC | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.65 | 6,482.25 | 2,654.39 |
| BASE | A | 15 | 18772 | LOYOLA RODRIGUEZ MONICA | TRABAJADOR -A- SOCIAL | 02/05/2001 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,187.72 | 5,301.32 | 3,835.32 |
| BASE | A | 15 | 18777 | RIVERA TORRES MARIA ANTONIA | INTENDENTE | 01/01/2002 | 751230-CDC 6 SANTA LUCIA | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 3,144.65 | 4,471.97 | 2,104.24 |
| BASE | A | 15 | 18778 | OLIVARES MORALES CECILIA | ABOGADO | 16/12/2003 | 631200-SUBDELEGACIÓN DE LA DE | 685.84 | 10,287.59 | 685.84 | 10,973.43 | 1,520.90 | 1,183.07 | 5,246.98 | 7,950.95 | 3,022.48 |
| BASE | A | 15 | 18793 | VIRONCHE AHUMADA ADRIAN | AUXILIAR GENERAL | 01/01/2002 | 751200- JEFRA DE MANT DE INMUE | 391.64 | 5,874.62 | - | 5,874.62 | 502.35 | 675.58 | 2,996.75 | 4,174.68 | 1,699.94 |
| BASE | A | 15 | 18794 | FUENTES DE MARIA HERNANDEZ A | CARGADOR | 23/04/2001 | 771100- JEFATURA DE ALMACÉN | 391.64 | 5,874.62 | - | 5,874.62 | 502.35 | 675.58 | 2,996.75 | 4,174.68 | 1,699.94 |
| BASE | A | 15 | 18805 | GONZALEZ AGUILAR GILBERTO | AUXILIAR DE SERVICIOS GENERALES | 07/05/2001 | 351200- JEFRA DE MANT DE INMUE | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 130.15 | 1,780.56 | 5,914.95 |
| BASE | A | 15 | 18811 | FLORES RIVERA ALEJANDRO | CHOFER | 02/05/2001 | 631000-DEPTO DE LA DELEGACION | 480.97 | 7,214.54 | - | 7,214.54 | 732.71 | 829.67 | 3,680.14 | 5,242.52 | 1,972.02 |
| BASE | A | 15 | 18813 | MARGARITO JUAREZ NORMA ANGE | PSICOLOGO -A- | 01/01/2002 | 741030-JEFRA DE CDI 2 - PABLO CA | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,939.69 | 6,809.35 | 1,756.25 |
| BASE | A | 15 | 18814 | GIL AGUILAR JOSE LUIS | TRABAJADOR -A- SOCIAL | 16/05/2001 | 781100 -JEFATURA DE SALUD INTE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,345.26 | 6,458.86 | 2,677.78 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|--------------------------------|---------------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 18816 | SALDIVAR FLORES EDUARDO | PSICOLOGO -A- | 01/01/2002 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,244.65 | 6,236.28 | 2,329.32 |
| BASE | A | 15 | 18817 | CAMACHO GUZMAN ADRIANA LOR | PSICOLOGO -A- | 01/01/2002 | 751410 -CDC 3 SANTA ANA TEPETIT | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 18819 | GOMEZ GASCON JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 28/05/2001 | 351200- JEFRA DE MANT DE INMU | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 2,716.41 | 4,366.82 | 3,328.69 |
| BASE | A | 15 | 18822 | DELGADILLO OROZCO JOSE FRANC | AUXILIAR DE SERVICIOS GENERALES | 18/06/2001 | 351200- JEFRA DE MANT DE INMU | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 3,807.76 | 5,458.17 | 2,237.34 |
| BASE | A | 15 | 18823 | RODRIGUEZ GUERRERO ANGELICA | EDUCADORA A | 01/01/2002 | 741050-JEFRA DE CDI 4 - MELVIN J | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 250.00 | 2,545.81 | 6,945.47 |
| BASE | A | 15 | 18824 | GUZMAN ROJAS MONICA | PSICOLOGO -A- | 18/06/2001 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,939.70 | 6,809.36 | 1,756.24 |
| BASE | A | 15 | 18825 | GARCIA DE ANDA EROS ALEJANDRO | AUXILIAR TECNICO | 18/06/2001 | 321000- DEPTO DE ADQUISICIONES | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 4,493.84 | 6,190.07 | 1,648.02 |
| BASE | A | 15 | 18829 | GUZMAN TRUJILLO JESUS | AUXILIAR DE ALMACEN | 25/06/2001 | 771100- JEFATURA DE ALMACÉN | 496.55 | 7,448.32 | 496.55 | 7,944.87 | 874.00 | 856.56 | 3,181.63 | 4,912.19 | 3,032.68 |
| BASE | A | 15 | 18834 | RUIZ RAMIREZ RICARDO | CHOFER DE AUTOBUS | 07/01/2003 | 731000-DEPTO DEL CENTRO METR | 569.85 | 8,547.77 | 569.85 | 9,117.62 | 1,124.50 | 982.99 | 4,274.79 | 6,382.28 | 2,735.34 |
| BASE | A | 15 | 18839 | TORRES DAVALOS RICARDO | AUXILIAR ADMINISTRATIVO | 07/01/2003 | 321000- DEPTO DE ADQUISICIONES | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 3,144.94 | 5,411.80 | 4,201.65 |
| BASE | A | 15 | 18842 | MARTINEZ FRANCO ANA ELIZABETH | EDUCADORA | 28/04/2003 | 741060- JEFATURA DE CDI 5 - COLL | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,368.66 | 6,360.29 | 2,205.31 |
| BASE | A | 15 | 18844 | ARAGON MANZANO SUSANA | PROMOTOR INFANTIL COMUNITARI | 24/09/2001 | 751330- CDC 14 EL BRISEÑO | 539.66 | 8,094.88 | 539.66 | 8,634.54 | 1,021.32 | 930.91 | 3,080.95 | 5,033.18 | 3,601.36 |
| 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 | 423.66 | 6,778.55 | 654.58 | 730.81 | 3,241.55 | 4,626.94 | 2,151.61 |
| BASE | A | 15 | 18858 | DIAZ MUÑOZ LEONOR HILDA | AUXILIAR ADMINISTRATIVO | 29/10/2001 | 781000- COORD DE SALUD Y BIENE | 543.27 | 8,148.98 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | 81.49 | 2,052.26 | 6,639.99 |
| BASE | A | 15 | 18865 | HERNANDEZ TINOCO MARTIN CESA | AUXILIAR DE SERVICIOS GENERALES | 01/01/2002 | 351200- JEFRA DE MANT DE INMU | 480.97 | 7,214.54 | - | 7,214.54 | 732.71 | 829.67 | 3,680.15 | 5,242.53 | 1,972.01 |
| BASE | A | 15 | 18871 | DIAZ GONZALEZ SILVIA | COCINERA | 01/08/2003 | 741100-JEFRA DE CDI 9 - VILLAS DE | 440.10 | 6,601.55 | 440.10 | 7,041.65 | 701.72 | 759.18 | 3,265.46 | 4,726.36 | 2,315.29 |
| BASE | A | 15 | 18879 | BARRAZA ALVARADO NEYMA LUCE | PROMOTOR INFANTIL COMUNITARI | 08/04/2002 | 751150- CDC 18 VILLAS DE GUADA | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 94.91 | 2,390.72 | 7,100.56 |
| BASE | A | 15 | 18882 | GALLARDO LOPEZ SANDRA ESMERA | PROMOTOR INFANTIL COMUNITARI | 17/04/2002 | 751430- CDC 20 ARENALES TAPATI | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | - | 2,430.97 | 7,693.06 |
| BASE | A | 15 | 18883 | CERVANTES SUAREZ ROCIO IVETT | PROMOTOR INFANTIL COMUNITARI | 17/04/2002 | 621000- DEPARTAMENTO DE PAZ | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 94.91 | 2,525.88 | 7,598.15 |
| BASE | A | 15 | 18884 | VAZQUEZ GUZMAN ALBERTO | AUXILIAR ADMINISTRATIVO | 01/05/2003 | 321000- DEPTO DE ADQUISICIONES | 543.27 | 8,148.98 | - | 8,148.98 | 917.60 | 937.13 | 4,450.30 | 6,305.03 | 1,843.95 |
| BASE | A | 15 | 18885 | PEREZ ASCENCIO GERARDO MACA | AUXILIAR DE SERVICIOS GENERALES | 16/05/2002 | 351200- JEFRA DE MANT DE INMU | 533.38 | 8,000.66 | - | 8,000.66 | 885.92 | 920.08 | 4,080.75 | 5,886.75 | 2,113.91 |
| BASE | A | 15 | 18888 | CUARENTA JIMENEZ CARLOS EDUA | CHOFER | 16/01/2003 | 351100- JEFRA DE MANTENIM VEH | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 4,088.30 | 5,738.71 | 1,956.80 |
| BASE | A | 15 | 18894 | PLASCENCIA CEJA RUTH ADRIANA | TRABAJADOR -A- SOCIAL | 16/07/2002 | 751330- CDC 14 EL BRISEÑO | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 4,044.91 | 6,340.72 | 3,150.56 |
| BASE | A | 15 | 18895 | PRECIADO RAMOS SONIA MINERVA | PROMOTOR INFANTIL COMUNITARI | 16/07/2002 | 751350- KOKONE SAN JUAN DE OC | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 2,907.05 | 5,338.02 | 4,786.01 |
| BASE | A | 15 | 18896 | CORTES HERNANDEZ JUAN CARLOS | PROMOTOR INFANTIL COMUNITARI | 16/01/2003 | 751410 -CDC 3 SANTA ANA TEPETIT | 539.66 | 8,094.88 | - | 8,094.88 | 906.04 | 930.91 | 4,394.83 | 6,231.78 | 1,863.10 |
| BASE | A | 15 | 18912 | CERVANTES FLORES ELIZABETH | EDUCADORA | 03/11/2003 | 741070-JEFATURA DE CDI 6 - TABA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 18915 | RAMIREZ VARGAS MARIA EUGENIA | INSTRUCTOR | 01/06/2003 | 731000-DEPTO DEL CENTRO METR | 504.25 | 7,563.69 | - | 7,563.69 | 704.91 | 869.82 | 4,251.89 | 5,826.62 | 1,737.07 |
| 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 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,244.65 | 6,358.25 | 2,778.39 |
| BASE | A | 15 | 18926 | GUTIERREZ HERRERA LEOBARDO | MEDICO GENERAL | 01/08/2003 | 741100-JEFRA DE CDI 9 - VILLAS DE | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 643.66 | 2,635.29 | 5,930.31 |
| BASE | A | 15 | 18927 | MEJIA MARISAL CLAUDIA GUADA | EDUCADORA | 01/08/2003 | 741070-JEFATURA DE CDI 6 - TABA | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 656.70 | 2,526.36 | 6,039.24 |
| BASE | A | 15 | 18932 | MOYA GERVACIO SUSANA GUADA | ENFERMERA | 01/09/2003 | 781000- COORD DE SALUD Y BIENE | 440.10 | 6,601.55 | 440.10 | 7,041.65 | 701.72 | 759.18 | 3,814.22 | 5,275.12 | 1,766.53 |
| BASE | A | 15 | 18934 | TORRES MONTES MA. GUADALUPE | INSTRUCTOR | 01/11/2003 | 731000-DEPTO DEL CENTRO METR | 504.25 | 7,563.69 | - | 7,563.69 | 795.27 | 869.82 | 3,857.64 | 5,522.73 | 2,040.96 |
| BASE | A | 15 | 18937 | GARCIA CAMACHO HECTOR EPIGIM | AUXILIAR DE SERVICIOS GENERALES | 01/09/2003 | 331200-JEFRA DE ADMON Y CTRL D | 533.38 | 8,000.66 | 533.38 | 8,534.04 | 999.85 | 920.08 | 2,115.50 | 4,035.43 | 4,498.61 |
| BASE | A | 15 | 18940 | SANCHEZ NAPOLES JOSE MANUEL | AUXILIAR ADMINISTRATIVO | 16/10/2003 | 351000-DEPTO MATTO Y CONSERV | 543.27 | 8,148.98 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | 1,581.48 | 3,552.25 | 5,140.00 |
| BASE | A | 15 | 18941 | ROJAS GRIMALDO ALFREDO | LICENCIADO EN DERECHO | 01/02/2004 | 631000-DEPTO DE LA DELEGACION | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,368.66 | 6,360.29 | 2,205.31 |
| BASE | A | 15 | 18945 | BEJARANO CAZARES ERENDIRA DEL | AUXILIAR ADMINISTRATIVO | 01/11/2003 | 511000- DIRECCIÓN DE PLANEACIÓ | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 4,801.11 | 7,067.97 | 2,545.48 |
| 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 | - | 6,354.89 | 511.41 | 730.81 | 3,665.21 | 4,907.43 | 1,447.46 |
| BASE | A | 15 | 18960 | GARCIA DURON ROCIO MIREYA | TRABAJADOR -A- SOCIAL | 22/01/2004 | 641000-DEPTO DE PROTECCIÓN A | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.65 | 2,199.25 | 6,937.39 |
| BASE | A | 15 | 18965 | HERNANDEZ ALVAREZ LETICIA | AUXILIAR ADMINISTRATIVO | 06/02/2004 | 731000-DEPTO DEL CENTRO METR | 543.27 | 8,148.98 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | 81.49 | 2,052.26 | 6,639.99 |
| BASE | A | 15 | 18978 | CERVANTES DIAZ ANA ALEJANDRA | ENFERMERA | 01/03/2004 | 731000-DEPTO DEL CENTRO METR | 440.10 | 6,601.55 | 440.10 | 7,041.65 | 701.72 | 759.18 | 4,675.76 | 6,136.66 | 904.99 |
| BASE | A | 15 | 18985 | LAZARO VEGA LETICIA | TRABAJADOR -A- SOCIAL | 19/04/2004 | 751150- CDC 18 VILLAS DE GUADA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,326.86 | 6,440.46 | 2,696.18 |
| BASE | A | 15 | 18986 | GONZALEZ BARRETO AZUCENA | PSICOLOGA A | 19/04/2004 | 741040-JEFRA DE CDI 3 - DRA IRENI | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 18987 | BRACAMONTES GUTIERREZ ANGEL | TRABAJADOR -A- SOCIAL | 19/04/2004 | 751320-CDC 11 SANTA MARIA DEL | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,990.89 | 6,860.55 | 1,705.05 |
| BASE | A | 15 | 18988 | SALAZAR IBARRA ARACELI LETICIA | TRABAJADOR -A- SOCIAL | 19/04/2004 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,542.84 | 5,656.44 | 3,480.20 |
| BASE | A | 15 | 18989 | JIMENEZ SAHAGUN PAOLA TRINIDA | TRABAJADOR -A- SOCIAL | 19/04/2004 | 751250-CDC 19 JARDINES DE NUEV | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 1,580.58 | 3,694.18 | 5,442.46 |
| BASE | A | 15 | 18992 | HERNANDEZ MENDOZA MONICA C | TRABAJADOR -A- SOCIAL | 19/04/2004 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.66 | 6,482.26 | 2,654.38 |
| BASE | A | 15 | 18996 | BAÑALES DIAZ ENRIQUE | CONSEJERO LABORAL | 16/04/2004 | 751000- DEPTO DE HABILIDADES Y | 404.60 | 6,068.93 | 404.60 | 6,473.53 | 599.92 | 697.93 | 3,095.69 | 4,393.54 | 2,079.99 |
| BASE | A | 15 | 18999 | CURIEL GUTIERREZ ROSA GABRIELA | AUXILIAR TECNICO | 04/05/2004 | 351000-DEPTO MATTO Y CONSERV | 543.71 | 8,155.67 | 543.71 | 8,699.38 | 1,035.16 | 937.90 | 4,949.02 | 6,922.08 | 1,777.30 |
| BASE | A | 15 | 19002 | GARCIA RODRIGUEZ GRACIELA | TRABAJADOR -A- SOCIAL | 03/05/2004 | 631200-SUBDELEGACIÓN DE LA DE | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.65 | 2,077.28 | 6,488.32 |
| BASE | A | 15 | 19003 | ACERO REYES JULIA PATRICIA | LICENCIADO EN COMUNICACION S | 03/05/2004 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 3,913.50 | 5,905.13 | 2,660.47 |
| BASE | A | 15 | 19008 | MARTINEZ CORTES ELENA ELIZABE | EDUCADORA | 17/05/2004 | 741060- JEFATURA DE CDI 5 - COLL | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 1,294.91 | 3,590.72 | 5,900.56 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|--------------------------------|--------------------------------|------------|----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 19009 | ESPIRITU HERNANDEZ OCIRIS YASM | SECRETARIA | 17/05/2004 | 631000-DEPTO DE LA DELEGACION | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 1,830.86 | 3,267.51 | 3,689.62 |
| BASE | A | 15 | 19011 | ESCOBEDO VALLADARES MARIA DE | ODONTOLOGO | 17/05/2004 | 751130- CDC 16 VISTA HERMOSA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.65 | 6,482.25 | 2,654.39 |
| BASE | A | 15 | 19014 | PEREZ GUEVARA LAIZA MARCELA | AUXILIAR DE COCINA | 25/05/2004 | 741020-JEFRA DE CDI 1 - CARMEN J | 404.60 | 6,068.93 | - | 6,068.93 | 468.71 | 697.93 | 4,809.60 | 5,976.24 | 92.69 |
| BASE | A | 15 | 19020 | PARRA MADRIGAL JUAN | AUXILIAR GENERAL | 16/06/2004 | 351200- JEFRA DE MANT DE INMU | 429.62 | 6,444.32 | 429.62 | 6,873.94 | 671.67 | 741.10 | 64.44 | 1,477.21 | 5,396.73 |
| BASE | A | 15 | 19023 | HERNANDEZ MARTINEZ HECTOR RI | INGENIERO | 17/06/2004 | 351300-JEFRA DE AREA DE DISEÑO | 632.75 | 9,491.28 | - | 9,491.28 | 1,069.16 | 1,091.50 | 632.75 | 2,793.41 | 6,697.87 |
| 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 | - | 8,565.60 | 1,006.59 | 985.04 | 4,874.43 | 6,866.06 | 1,699.54 |
| BASE | A | 15 | 19028 | FLORES GARCIA MARIA DEL CONSU | COCINERA | 16/07/2004 | 741080-JEFRA DE CDI 10 - MERCAD | 440.10 | 6,601.55 | - | 6,601.55 | 548.25 | 759.18 | 506.12 | 1,813.55 | 4,788.00 |
| BASE | A | 15 | 19029 | DIAZ VALDIVIA J. JESUS | ESTADIGRAFO | 01/07/2004 | 511000- DIRECCIÓN DE PLANEACIÓ | 628.14 | 9,422.06 | 628.14 | 10,050.20 | 1,323.70 | 1,083.54 | 1,722.30 | 4,129.54 | 5,920.66 |
| BASE | A | 15 | 19034 | PRADO BAYARDO JESSICA ELENA | ODONTOLOGO | 02/08/2004 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 656.69 | 2,526.35 | 6,039.25 |
| BASE | A | 15 | 19040 | TORRES CARDENAS LAURA LOURDE | RECEPCIONISTA | 02/08/2004 | 751170-UCCI CONSTITUCION | 473.63 | 7,104.42 | 473.63 | 7,578.05 | 797.85 | 817.01 | 3,520.04 | 5,134.90 | 2,443.15 |
| BASE | A | 15 | 19041 | MENDOZA RIVERA MARIA CECILIA | TRABAJADOR -A- SOCIAL | 02/08/2004 | 631100-COORD DE CUSTODIA, TUT | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 4,820.41 | 7,116.22 | 2,375.06 |
| BASE | A | 15 | 19044 | PERALES PONCE CELINA | AUXILIAR ADMINISTRATIVO | 01/09/2004 | 771000-COORD DE NUTRICIÓN Y A | 600.84 | 9,012.61 | - | 9,012.61 | 1,102.07 | 1,036.45 | - | 2,138.52 | 6,874.09 |
| BASE | A | 15 | 19050 | LOPEZ AGUILAR BOSCO ALBERTO | PSICOLOGO -A- | 01/09/2004 | 751340- CDC 24 MIRAMAR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 5,844.40 | 7,958.00 | 1,178.64 |
| BASE | A | 15 | 19055 | DE DIOS FIGUEROA JOSE LUIS | AGRONOMO | 16/09/2004 | 771000-COORD DE NUTRICIÓN Y A | 612.30 | 9,184.47 | - | 9,184.47 | 1,007.99 | 1,056.21 | 704.14 | 2,768.34 | 6,416.13 |
| BASE | A | 15 | 19056 | REYES CORREA EDGAR HUMBERTO | RECEPCIONISTA | 01/10/2004 | 751430- CDC 20 ARENALES TAPATI | 473.63 | 7,104.42 | - | 7,104.42 | 712.97 | 817.01 | 3,520.04 | 5,050.02 | 2,054.40 |
| BASE | A | 15 | 19057 | BIBIANO TRANSITO EUGENIA | AUXILIAR DE CENTRO | 01/10/2004 | 751150- CDC 18 VILLAS DE GUADA | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 3,557.14 | 4,993.79 | 1,963.34 |
| BASE | A | 15 | 19058 | HERNANDEZ VEGA JOEL ALEJANDR | TRABAJADOR -A- SOCIAL | 01/10/2004 | 751120- CDC 13 ATEMAJAC | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 1,310.66 | 3,424.26 | 5,712.38 |
| BASE | A | 15 | 19059 | ROMERO ANGELES CELIA | TRABAJADOR -A- SOCIAL | 01/10/2004 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | - | 1,991.63 | 6,573.97 |
| BASE | A | 15 | 19063 | AVILES CECILIA | SECRETARIA | 18/10/2004 | 751000-DEPTO DE HABILIDADES Y | 434.82 | 6,522.31 | - | 6,522.31 | 31.82 | 750.07 | 2,674.14 | 3,456.03 | 3,066.28 |
| BASE | A | 15 | 19064 | AVILA ARIAS AIDA | INSTRUCTOR | 18/10/2004 | 781000- COORD DE SALUD Y BIENE | 504.25 | 7,563.69 | 504.25 | 8,067.94 | 900.29 | 869.82 | 3,190.98 | 4,961.09 | 3,106.85 |
| BASE | A | 15 | 19065 | VEGA RAMOS LUZ ELENA | TRABAJADOR -A- SOCIAL | 18/10/2004 | 641200- JEFRA DE PROTECCIÓN Y A | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,010.54 | 6,124.14 | 3,012.50 |
| BASE | A | 15 | 19070 | ROJAS GONZALEZ NELY CARMEN | TRABAJADOR -A- SOCIAL | 19/10/2004 | 751410 -CDC 3 SANTA ANA TEPETIT | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 19072 | AGUAYO RODRIGUEZ MONICA | TRABAJADOR -A- SOCIAL | 19/10/2004 | 771000-COORD DE NUTRICIÓN Y A | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 4,261.44 | 6,557.25 | 2,934.03 |
| 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 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 1,276.66 | 3,390.26 | 5,746.38 |
| BASE | A | 15 | 19078 | GALVAN VARGAS ELIA | TRABAJADOR -A- SOCIAL | 16/07/2005 | 751430- CDC 20 ARENALES TAPATI | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 2,259.05 | 4,372.65 | 4,763.99 |
| BASE | A | 15 | 19079 | GARCIA GUIJARRO MA GUADALUPI | TRABAJADOR -A- SOCIAL | 01/11/2004 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.65 | 2,077.28 | 6,488.32 |
| BASE | A | 15 | 19081 | RAMOS PARRA NORMA JUDITH | AUXILIAR ADMINISTRATIVO | 05/11/2004 | 631000-DEPTO DE LA DELEGACION | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 3,139.22 | 5,406.08 | 4,207.37 |
| BASE | A | 15 | 19083 | CARDENAS ESPARZA MANUEL DE J | PSICOLOGO -A- | 01/11/2004 | 751230-CDC 6 SANTA LUCIA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,787.93 | 7,218.90 | 2,905.13 |
| BASE | A | 15 | 19095 | MARQUEZ MENDOZA VICTORIA CA | EDUCADORA | 01/02/2005 | 751340- CDC 24 MIRAMAR | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 19096 | CARRILLO MONTOYA GUILLERMO F | AUXILIAR GENERAL | 01/02/2005 | 751250-CDC 19 JARDINES DE NUEV | 391.64 | 5,874.62 | 391.64 | 6,266.26 | 565.02 | 675.58 | 58.75 | 1,299.35 | 4,966.91 |
| BASE | A | 15 | 19098 | VIVEROS FLORES CECILIA | SECRETARIA | 01/02/2005 | 761000- DEPTO DE TRABAJO SOCIA | 434.82 | 6,522.31 | - | 6,522.31 | 536.41 | 750.07 | 5,047.49 | 6,333.97 | 188.34 |
| 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 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | 3,664.87 | 5,635.64 | 3,056.61 |
| BASE | A | 15 | 19109 | MARTINEZ LOCHEO AYDEE ALICIA | TRABAJADOR -A- SOCIAL | 01/03/2005 | 751150- CDC 18 VILLAS DE GUADA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,274.66 | 6,388.26 | 2,748.38 |
| BASE | A | 15 | 19115 | RODRIGUEZ ZAVALA ERNESTO | AUXILIAR DE CENTRO | 04/04/2005 | 641000-DEPTO DE PROTECCIÓN A I | 476.15 | 7,142.29 | 476.15 | 7,618.44 | 805.08 | 821.36 | 4,357.65 | 5,984.09 | 1,634.35 |
| BASE | A | 15 | 19119 | BECERRA ALONSO BRENDA RUBI | PSICOLOGO -A- | 18/04/2005 | 741110- CAIC LA CORONILLA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,430.92 | 6,544.52 | 2,592.12 |
| BASE | A | 15 | 19122 | CIBRIAN RODRIGUEZ VERONICA | TRABAJADOR -A- SOCIAL | 18/04/2005 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,063.37 | 6,055.00 | 2,510.60 |
| BASE | A | 15 | 19123 | GONZALEZ MORA MAYRA | TRABAJADOR -A- SOCIAL | 18/04/2005 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | - | 2,113.60 | 7,023.04 |
| BASE | A | 15 | 19128 | RODRIGUEZ SANCHEZ VERONICA | TRABAJADOR SOCIAL A | 16/05/2005 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 5,117.87 | 7,231.47 | 1,905.17 |
| BASE | A | 15 | 19129 | NAVA AVILA DAVID CESAR | AUXILIAR ADMINISTRATIVO | 16/05/2005 | 341000-DEPTO DE RECURSOS FINA | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 4,466.13 | 6,732.99 | 2,880.46 |
| BASE | A | 15 | 19130 | MENDOZA CASAS MARTHA | SECRETARIA | 16/05/2005 | 741070-JEFATURA DE CDI 6 - TABA | 434.82 | 6,522.31 | - | 6,522.31 | 608.66 | 750.07 | 365.22 | 1,723.95 | 4,798.36 |
| BASE | A | 15 | 19131 | CONTRERAS GUTIERREZ SAUL | TECNICO EN LAB ODONT | 01/06/2005 | 731000-DEPTO DEL CENTRO METR | 534.06 | 8,010.85 | - | 8,010.85 | 888.09 | 921.25 | 250.00 | 2,059.34 | 5,951.51 |
| 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 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 1,342.23 | 3,455.83 | 5,680.81 |
| BASE | A | 15 | 19137 | PRECIADO AMEZCUA JORGE EDUAR | ABOGADO | 16/06/2005 | 631100-COORD DE CUSTODIA, TUT | 612.30 | 9,184.47 | - | 9,184.47 | 1,138.78 | 1,056.21 | 91.84 | 2,286.83 | 6,897.64 |
| BASE | A | 15 | 19138 | ALCAZAR ZEPEDA VERONICA | PSICOLOGO -A- | 01/07/2005 | 751320-CDC 11 SANTA MARIA DEL | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,939.70 | 6,809.36 | 1,756.24 |
| BASE | A | 15 | 19140 | RAYGOZA VAZQUEZ BERTHA ALICIA | SECRETARIA DE JEFE DE DEPARTAM | 01/07/2005 | 331000-DEPTO DE DESARROLLO DE | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 5,216.19 | 6,912.42 | 925.67 |
| BASE | A | 15 | 19144 | GONZALEZ BARAJAS MIGUEL ANGE | POLIVALENTE | 16/07/2005 | 631100-COORD DE CUSTODIA, TUT | 529.07 | 7,936.05 | - | 7,936.05 | 872.12 | 912.65 | 4,106.36 | 5,991.13 | 2,044.92 |
| BASE | A | 15 | 19145 | CAMPOS QUIRARTE ANGEL GUILLE | PROMOTOR INFANTIL COMUNITAR | 19/07/2005 | 751140- CDC 17 LOMAS DE TABACH | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,702.91 | 7,133.88 | 2,990.15 |
| BASE | A | 15 | 19151 | GONZALEZ PONCE MARIA DOLORES | SECRETARIA | 16/08/2005 | 531000- DEPTO DE SISTEMAS Y MC | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 2,466.23 | 3,902.88 | 3,054.25 |
| BASE | A | 15 | 19154 | GARCIA MORENO PERLA VANESSA | EDUCADORA | 19/09/2005 | 741070-JEFATURA DE CDI 6 - TABA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,610.19 | 6,723.79 | 2,412.85 |
| BASE | A | 15 | 19156 | ALVAREZ CASTAÑEDA MARTHA AN | EDUCADORA | 19/09/2005 | 741090-JEFRA DE CDI 8 - MARIA JA | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,928.29 | 6,797.95 | 1,767.65 |
| BASE | A | 15 | 19158 | BARBA CAMARENA ADRIANA ILIAN | EDUCADORA | 17/10/2005 | 741050-JEFRA DE CDI 4 - MELVIN J | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,244.66 | 6,358.26 | 2,778.38 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|--------------------------------------|-----------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 19164 | LIMON CASTRO ROSELIA | TRABAJADOR -A- SOCIAL | 01/12/2005 | 631100-COORD DE CUSTODIA, TUT | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 201.66 | 2,193.29 | 6,372.31 |
| BASE | A | 15 | 19166 | NUNGARAY AMEZCUA ALMA ALICIA | AUXILIAR TECNICO | 29/01/2006 | 6221130- CENTRO LUDICO TABACHI | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 765.68 | 2,461.91 | 5,376.18 |
| BASE | A | 15 | 19168 | CHAVEZ LEMUS IRAIS | TRABAJADOR -A- SOCIAL | 16/01/2006 | 631100-COORD DE CUSTODIA, TUT | 632.75 | 9,491.29 | - | 9,491.29 | 1,204.32 | 1,091.50 | 4,594.91 | 6,890.73 | 2,600.56 |
| BASE | A | 15 | 19170 | MORENO BAEZA JUAN CARLOS | LICENCIADO EN DERECHO | 25/01/2006 | 631330-UNIDAD PARQUES DEL AUI | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.66 | 6,482.26 | 2,654.38 |
| BASE | A | 15 | 19172 | TRELLES RIVAS NELLY DEL ROCIO | EDUCADORA | 01/02/2006 | 741080-JEFRA DE CDI 10 - MERCAD | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,409.82 | 6,279.48 | 2,286.12 |
| BASE | A | 15 | 19173 | HERNANDEZ ZAMORA OMAR ALEJANDRO | AUXILIAR TECNICO | 01/02/2006 | 531100-JEFRA DE SIST Y ASISTENCIA | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 3,748.48 | 5,444.71 | 2,393.38 |
| BASE | A | 15 | 19176 | PEÑA ORTEGA PATRICIA | EDUCADORA | 01/05/2006 | 741070-JEFATURA DE CDI 6 - TABA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 19177 | RUIZ BELLO BEATRIZ ANGELICA | PSICOLOGO -A- | 15/05/2006 | 751420- CDC 10 FRANCISCO SARAB | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,384.16 | 6,497.76 | 2,638.88 |
| BASE | A | 15 | 19180 | ARAMBULA GONZALEZ PATRICIA | AUXILIAR TECNICO | 19/06/2006 | 321000- DEPTO DE ADQUISICIONES | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 4,609.83 | 6,306.06 | 1,532.03 |
| BASE | A | 15 | 19184 | PRADO VARGAS TANIA | TRABAJADOR SOCIAL A | 01/08/2006 | 751410 -CDC 3 SANTA ANA TEPETIT | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 3,133.77 | 5,003.43 | 3,562.17 |
| BASE | A | 15 | 19187 | ISLAS GONZALEZ PALOMA IVONNE | PSICOLOGO -A- | 01/08/2006 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 796.04 | 2,665.70 | 5,899.90 |
| BASE | A | 15 | 19189 | DELGADO RAZURA MARIA ESTHER | PSICOLOGO -A- | 01/08/2006 | 751430- CDC 20 ARENALES TAPATI | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,854.94 | 5,968.54 | 3,168.10 |
| BASE | A | 15 | 19190 | PADILLA MIRANDA JUAN PABLO | PSICOLOGO -A- | 07/08/2006 | 751130- CDC 16 VISTA HERMOSA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.65 | 2,199.25 | 6,937.39 |
| BASE | A | 15 | 19192 | RUIZ CASTELLANOS ALEJANDRO | PSICOLOGO -A- | 07/08/2006 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.65 | 2,199.25 | 6,937.39 |
| BASE | A | 15 | 19195 | VALDIVIA RUIZ OSCAR | PSICOLOGO -A- | 07/08/2006 | 621110-CENTRO LUDICO OFICINAS | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 4,892.54 | 7,188.35 | 2,302.93 |
| BASE | A | 15 | 19200 | ZALPA GONZALEZ EVA MARIA | PSICOLOGO -A- | 16/08/2006 | 721300-COORD DE AUTISMO (TUR) | 571.04 | 8,565.60 | - | 8,565.60 | 72.01 | 985.04 | 4,368.46 | 5,425.51 | 3,140.09 |
| BASE | A | 15 | 19203 | OROZCO CARVAJAL GEMA DEL SAG | SECRETARIA | 16/08/2006 | 341400- JEFATURA DE PATRIMONIO | 434.82 | 6,522.31 | - | 6,522.31 | 536.41 | 750.07 | 769.80 | 2,056.28 | 4,466.03 |
| 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 | 447.40 | 7,158.43 | 722.65 | 717.77 | 3,423.11 | 4,917.53 | 2,240.90 |
| BASE | A | 15 | 19208 | VILLEGAS DE LUNA FLORITA | LICENCIADO EN LITERATURA | 18/09/2006 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | - | 2,113.60 | 7,023.04 |
| BASE | A | 15 | 19209 | VILLANUEVA VILLALOBOS BERTHA | TRABAJADOR -A- SOCIAL | 01/09/2006 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19212 | CALVA MACIAS GORETI DEL CARMEN | AUXILIAR ADMINISTRATIVO | 18/09/2006 | 711000- DIRECCIÓN DE SERVICIOS | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | 2,679.85 | 4,946.71 | 4,666.74 |
| BASE | A | 15 | 19213 | SOLORIO RIESTRA MARIA DEL CARMEN | LICENCIADO EN LITERATURA | 18/09/2006 | 731000-DEPTO DEL CENTRO METR | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 19214 | SANCHEZ RODRIGUEZ MARIA DE JESUS | PSICOLOGA A | 18/09/2006 | 751220- CDC 5 NEXTIPAC | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,368.66 | 6,482.26 | 2,654.38 |
| BASE | A | 15 | 19216 | RAMIREZ CASTELLANOS CHANTAL | ODONTOLOGO | 02/10/2006 | 751350- KOKONE SAN JUAN DE OC | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19219 | ALATORRE NAVARRO JUDITH AIDEL | LICENCIADO EN DERECHO | 02/10/2006 | 631000-DEPTO DE LA DELEGACION | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,122.66 | 6,236.26 | 2,900.38 |
| BASE | A | 15 | 19220 | FLORES MORENO SERGIO ALEJANDRO | AUXILIAR ADMINISTRATIVO | 02/10/2006 | 811000- CONTRALORIA | 600.84 | 9,012.61 | 600.84 | 9,613.45 | 1,230.41 | 1,036.45 | - | 2,266.86 | 7,346.59 |
| BASE | A | 15 | 19221 | ALTAMIRANO MARQUEZ ALEJANDRO | PSICOLOGO -A- | 16/10/2006 | 751150- CDC 18 VILLAS DE GUADA | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,585.66 | 5,699.26 | 3,437.38 |
| BASE | A | 15 | 19223 | GUZMAN MOLINA MARIA | LICENCIADO EN DERECHO | 16/10/2006 | 631100-COORD DE CUSTODIA, TUT | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | - | 1,991.63 | 6,573.97 |
| BASE | A | 15 | 19225 | COLUNGA ZAPATA BERTHA ALICIA | AUXILIAR TECNICO | 07/11/2006 | 781000- COORD DE SALUD Y BIENE | 489.88 | 7,348.21 | 489.88 | 7,838.09 | 851.19 | 845.04 | 3,674.21 | 5,370.44 | 2,467.65 |
| BASE | A | 15 | 19226 | QUINTERO HERNANDEZ GISELA ELIZABETH | TRABAJADOR -A- SOCIAL | 01/11/2006 | 751340- CDC 24 MIRAMAR | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19227 | MIRAMONTES GUTIERREZ PERLA ELIZABETH | PSICOLOGO -A- | 01/11/2006 | 751330- CDC 14 EL BRISEÑO | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19230 | CANTERO VILLANUEVA LAURA SUSANA | AUXILIAR ADMINISTRATIVO | 16/11/2006 | 341000-DEPTO DE RECURSOS FINA | 600.84 | 9,012.61 | - | 9,012.61 | 1,102.07 | 1,036.45 | 3,658.00 | 5,796.52 | 3,216.09 |
| BASE | A | 15 | 19234 | TRELLES PADILLA MARIA GUADALUPE | SECRETARIA | 16/11/2006 | 721000- DEPARTAMENTO DE AUTIS | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 3,232.22 | 4,668.87 | 2,288.26 |
| BASE | A | 15 | 19236 | PORTILLO GARCIA ANTONIO EMMANUEL | POLIVALENTE | 04/12/2006 | 631100-COORD DE CUSTODIA, TUT | 480.97 | 7,214.54 | - | 7,214.54 | 732.71 | 829.67 | 3,297.33 | 4,859.71 | 2,354.83 |
| BASE | A | 15 | 19240 | BARBA MIRELES OLIVIA | AUXILIAR ADMINISTRATIVO | 04/12/2006 | 741000-DEPTO DE CENTROS DE AT | 543.27 | 8,148.98 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | 50.00 | 2,020.77 | 6,671.48 |
| BASE | A | 15 | 19241 | HERNANDEZ AVALOS ENRIQUE | AUXILIAR ADMINISTRATIVO | 04/12/2006 | 721000- DEPARTAMENTO DE AUTIS | 543.27 | 8,148.98 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | 4,014.48 | 5,985.25 | 2,707.00 |
| BASE | A | 15 | 19242 | VILLANUEVA ROCHA LAURA GUADALUPE | PSICOLOGA | 04/12/2006 | 631300-SUBDELEGACIÓN DE LA DE | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 3,658.56 | 6,089.53 | 4,034.50 |
| BASE | A | 15 | 19259 | MERCADO RAMIREZ NORA GABRIELA | TRABAJADOR -A- SOCIAL | 16/07/2007 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 1,500.00 | 3,491.63 | 5,073.97 |
| BASE | A | 15 | 19265 | RODRIGUEZ ALVAREZ LAURA ELENA | PSICOLOGO -A- | 16/11/2007 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,303.66 | 6,417.26 | 2,719.38 |
| BASE | A | 15 | 19266 | GUILLERMO DE LA CRUZ BASILIO | PROMOTOR INFANTIL COMUNITAR | 03/12/2007 | 751130- CDC 16 VISTA HERMOSA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 94.91 | 2,525.88 | 7,598.15 |
| BASE | A | 15 | 19273 | LEAL GARCIA ALEJANDRA | AUXILIAR DE ZONA | 17/01/2008 | 751250-CDC 19 JARDINES DE NUEV | 494.72 | 7,420.77 | 494.72 | 7,915.49 | 867.73 | 853.39 | 4,110.33 | 5,831.45 | 2,084.04 |
| BASE | A | 15 | 19275 | BRAMBILA GONZALEZ CRISTINA | AUXILIAR DE CENTRO | 28/01/2008 | 621200- JEFRA DE AREA DE PREVEN | 476.15 | 7,142.29 | - | 7,142.29 | 719.76 | 821.36 | 2,621.55 | 4,162.67 | 2,979.62 |
| BASE | A | 15 | 19278 | LARA GONZALEZ DANIEL JOSUE | AUXILIAR DE ZONA | 19/02/2008 | 751320-CDC 11 SANTA MARIA DEL | 494.72 | 7,420.77 | - | 7,420.77 | 681.01 | 853.39 | 2,219.73 | 3,754.13 | 3,666.64 |
| BASE | A | 15 | 19279 | VALLEJO SALCEDO GERMAN ANTONIO | AUXILIAR DE ZONA | 20/02/2008 | 751210- CDC 2 VENTA DEL ASTILLE | 494.72 | 7,420.77 | 494.72 | 7,915.49 | 867.73 | 853.39 | 4,197.52 | 5,918.64 | 1,996.85 |
| BASE | A | 15 | 19280 | DINERO JIMENEZ SELENE SARAHÍ | AUXILIAR DE SALA | 10/03/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 463.34 | 6,950.05 | 463.34 | 7,413.39 | 768.34 | 799.26 | 2,798.05 | 4,365.65 | 3,047.74 |
| BASE | A | 15 | 19286 | GOMEZ CEJA BIANCA ERIKA | EDUCADORA | 16/06/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19289 | BARAJAS AVIÑA SALVADOR | POLIVALENTE | 14/07/2008 | 771000-COORD DE NUTRICIÓN Y A | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 3,218.40 | 4,868.81 | 2,826.70 |
| BASE | A | 15 | 19291 | DOMINGUEZ LOPEZ JOSE MARIA | PSICOLOGO -A- | 01/08/2008 | 631100-COORD DE CUSTODIA, TUT | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 1,094.91 | 3,208.51 | 5,928.13 |
| BASE | A | 15 | 19293 | RAMIREZ MUÑOZ MARCELA | PROMOTOR INFANTIL COMUNITAR | 04/08/2008 | 751250-CDC 19 JARDINES DE NUEV | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 3,463.10 | 5,894.07 | 4,229.96 |
| BASE | A | 15 | 19294 | ACEVES ELIAS EVA ALELI | AUXILIAR DE SALA | 07/09/2009 | 741070-JEFATURA DE CDI 6 - TABA | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 63.55 | 1,373.56 | 4,981.33 |
| BASE | A | 15 | 19297 | GUTIERREZ GONZALEZ ALEJANDRA | PSICOLOGO -A- | 11/08/2008 | 621130- CENTRO LUDICO TABACHI | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | - | 2,113.60 | 7,023.04 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|--------------------------------|-----------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 19298 | LEAL ORTEGA LORENA | TRABAJADOR -A- SOCIAL | 11/08/2008 | 741100-JEFRA DE CDI 9 - VILLAS DE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19300 | OROZCO CAMACHO CLAUDIA | AUXILIAR DE COCINA | 11/08/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 404.60 | 6,068.93 | 404.60 | 6,473.53 | 599.92 | 697.93 | 3,137.24 | 4,435.09 | 2,038.44 |
| 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 | 482.23 | 7,715.71 | 825.05 | 831.85 | 3,689.11 | 5,346.01 | 2,369.70 |
| BASE | A | 15 | 19302 | FLORES SANCHEZ SILVIA | AUXILIAR DE COCINA | 11/08/2008 | 741020-JEFRA DE CDI 1 - CARMEN J | 444.64 | 6,669.66 | - | 6,669.66 | 487.27 | 767.01 | 4,811.02 | 6,065.30 | 604.36 |
| 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 | - | 6,669.66 | 635.06 | 767.01 | 3,459.70 | 4,861.77 | 1,807.89 |
| BASE | A | 15 | 19304 | MAGAÑA GUERRA PATRICIA | EDUCADORA | 11/08/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 2,930.62 | 4,922.25 | 3,643.35 |
| 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 | - | 6,354.89 | 579.20 | 730.81 | 3,241.54 | 4,551.55 | 1,803.34 |
| BASE | A | 15 | 19308 | GOMEZ OLIVAREZ VIRGINIA | EDUCADORA | 11/08/2008 | 741100-JEFRA DE CDI 9 - VILLAS DE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19309 | RAMIREZ SARABIA ADRIANA IVETT | EDUCADORA | 11/08/2008 | 741030-JEFRA DE CDI 2 - PABLO CA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,702.91 | 7,133.88 | 2,990.15 |
| BASE | A | 15 | 19313 | VILLALOBOS VELEZ CLAUDIA YADIR | EDUCADORA | 11/08/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 5,021.55 | 7,452.52 | 2,671.51 |
| BASE | A | 15 | 19314 | MARQUEZ SANCHEZ MARIA ELENA | EDUCADORA | 11/08/2008 | 741060- JEFATURA DE CDI 5 - COLL | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,842.37 | 7,273.34 | 2,850.69 |
| BASE | A | 15 | 19315 | PONCE BECERRA MAYRA | EDUCADORA | 11/08/2008 | 741070-JEFATURA DE CDI 6 - TABA | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,841.29 | 7,272.26 | 2,851.77 |
| BASE | A | 15 | 19317 | VAZQUEZ VALENCIA KARLA JUDITH | AUXILIAR DE SALA | 11/08/2008 | 741040-JEFRA DE CDI 3 - DRA IRENI | 423.66 | 6,354.90 | - | 6,354.90 | 511.41 | 730.81 | 3,861.48 | 5,103.70 | 1,251.20 |
| BASE | A | 15 | 19318 | FARIAS LANDEROS MARTHA | AUXILIAR DE SALA | 11/08/2008 | 741060- JEFATURA DE CDI 5 - COLL | 463.34 | 6,950.05 | - | 6,950.05 | 526.15 | 799.26 | 4,472.18 | 5,797.59 | 1,152.46 |
| BASE | A | 15 | 19319 | GARCIA ZAMBRANO ERIKA CRISTIN | AUXILIAR DE SALA | 11/08/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 463.34 | 6,950.05 | 463.34 | 7,413.39 | 768.34 | 799.26 | - | 1,567.60 | 5,845.79 |
| BASE | A | 15 | 19320 | MEDINA OROZCO KARLA SUSANA | AUXILIAR DE SALA | 11/08/2008 | 741040-JEFRA DE CDI 3 - DRA IRENI | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 3,241.55 | 4,551.56 | 1,803.33 |
| 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 | - | 6,950.05 | 602.28 | 799.26 | 1,375.83 | 2,777.37 | 4,172.68 |
| BASE | A | 15 | 19323 | FLORES NAVARRO MARIA DEL CAR | AUXILIAR DE SALA | 11/08/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 423.66 | 6,354.90 | - | 6,354.90 | 511.41 | 730.81 | 4,927.55 | 6,169.77 | 185.13 |
| BASE | A | 15 | 19324 | NUÑO MUÑOZ NORMA ANGELICA | AUXILIAR DE SALA | 11/08/2008 | 741020-JEFRA DE CDI 1 - CARMEN J | 463.34 | 6,950.05 | - | 6,950.05 | 685.31 | 799.26 | 3,465.99 | 4,950.56 | 1,999.49 |
| BASE | A | 15 | 19325 | ORTEGA BOJORQUEZ JEARIM GABR | EDUCADORA | 11/08/2008 | 741090-JEFRA DE CDI 8 - MARIA JA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,368.65 | 6,360.28 | 2,205.32 |
| BASE | A | 15 | 19327 | FLORES ROJAS NORA NELLY | AUXILIAR DE SALA | 11/08/2008 | 741060- JEFATURA DE CDI 5 - COLL | 463.34 | 6,950.05 | - | 6,950.05 | 602.28 | 799.26 | 4,008.59 | 5,410.13 | 1,539.92 |
| BASE | A | 15 | 19329 | GONZALEZ VARGAS SANDRA LETICI | EDUCADORA | 11/08/2008 | 741040-JEFRA DE CDI 3 - DRA IRENI | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 5,922.05 | 8,353.02 | 1,771.01 |
| BASE | A | 15 | 19330 | NUÑEZ ZARAGOZA CLAUDIA | AUXILIAR DE SALA | 11/08/2008 | 741050-JEFRA DE CDI 4 - MELVIN J | 423.66 | 6,354.89 | - | 6,354.89 | 511.41 | 730.81 | 487.21 | 1,729.43 | 4,625.46 |
| BASE | A | 15 | 19331 | REYNOSO PREZA YESSICA ILEANA | EDUCADORA | 11/08/2008 | 741050-JEFRA DE CDI 4 - MELVIN J | 632.75 | 9,491.28 | - | 9,491.28 | 1,069.16 | 1,091.50 | 5,531.66 | 7,692.32 | 1,798.96 |
| BASE | A | 15 | 19332 | TORRES GONZALEZ MAYRA GEORG | AUXILIAR DE SALA | 11/08/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 463.34 | 6,950.05 | 463.34 | 7,413.39 | 768.34 | 799.26 | 69.50 | 1,637.10 | 5,776.29 |
| BASE | A | 15 | 19334 | SANCHEZ FIGUEROA LUZ MARIA | COCINERA | 11/08/2008 | 741100-JEFRA DE CDI 9 - VILLAS DE | 440.10 | 6,601.55 | 440.10 | 7,041.65 | 701.72 | 759.18 | 466.02 | 1,926.92 | 5,114.73 |
| 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 | - | 6,950.05 | 685.31 | 799.26 | 3,545.50 | 5,030.07 | 1,919.98 |
| BASE | A | 15 | 19337 | VIZCAINO CORTES LILIANA MARICE | EDUCADORA AA | 15/08/2008 | 741060- JEFATURA DE CDI 5 - COLL | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 5,225.22 | 7,338.82 | 1,797.82 |
| BASE | A | 15 | 19344 | HERRERA LOPEZ ANA ISABEL | TRABAJADOR -A- SOCIAL | 11/09/2008 | 631310- UNIDAD (LAS ÁGUILAS) | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 3,756.66 | 5,748.29 | 2,817.31 |
| BASE | A | 15 | 19346 | CASTRO LEDESMA ALEJANDRO | PSICOLOGO -A- | 11/09/2008 | 641000-DEPTO DE PROTECCIÓN A | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19349 | GARCIA MARTINEZ CINTHYA ARLET | PSICOLOGO -A- | 17/09/2008 | 781000- COORD DE SALUD Y BIENE | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 4,703.40 | 6,573.06 | 1,992.54 |
| BASE | A | 15 | 19350 | AYALA GONZALEZ CLAUDIA MARIS | PSICOLOGO -A- | 17/09/2008 | 641100- JEFATURA DE PREVENCIÓN | 606.37 | 9,095.51 | - | 9,095.51 | 1,119.78 | 1,045.98 | 90.95 | 2,256.71 | 6,838.80 |
| BASE | A | 15 | 19351 | RAMIREZ BAUTISTA MARIA PETRA | TRABAJADOR SOCIAL A | 17/09/2008 | 621000- DEPARTAMENTO DE PAZ | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 5,765.14 | 8,060.95 | 1,430.33 |
| BASE | A | 15 | 19353 | HERNANDEZ HERNANDEZ GERARDO | TRABAJADOR -A- SOCIAL | 17/09/2008 | 621000- DEPARTAMENTO DE PAZ | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,443.89 | 6,435.52 | 2,130.08 |
| BASE | A | 15 | 19354 | MARTINEZ FIERRO SALVADOR | PROMOTOR | 17/09/2008 | 761000- DEPTO DE TRABAJO SOCIA | 539.66 | 8,094.88 | 539.66 | 8,634.54 | 1,021.32 | 930.91 | 4,128.95 | 6,081.18 | 2,553.36 |
| BASE | A | 15 | 19355 | SANCHEZ HERNANDEZ MARCO AN | PSICOLOGO -A- | 17/09/2008 | 631100-COORD DE CUSTODIA, TUT | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 94.91 | 2,390.72 | 7,100.56 |
| BASE | A | 15 | 19356 | HERNANDEZ BOLAÑOS HECTOR ELI | PROMOTOR | 17/09/2008 | 331300-JEFRA DE PLANEACION Y D | 539.66 | 8,094.88 | - | 8,094.88 | 793.76 | 930.91 | 620.60 | 2,345.27 | 5,749.61 |
| BASE | A | 15 | 19359 | FLORES LIRA MA CONCEPCION | TRABAJADOR -A- SOCIAL | 17/09/2008 | 721400-JEFRA DE EVALUACIÓN Y D | 606.37 | 9,095.51 | 606.37 | 9,701.88 | 1,249.30 | 1,045.98 | 4,817.73 | 7,113.01 | 2,588.87 |
| BASE | A | 15 | 19360 | MUÑIZ LARA LAURA VERONICA | AUXILIAR DE SALA | 22/09/2008 | 741030-JEFRA DE CDI 2 - PABLO CA | 463.34 | 6,950.05 | - | 6,950.05 | 685.31 | 799.26 | 3,581.81 | 5,066.38 | 1,883.67 |
| BASE | A | 15 | 19362 | AGUILAR VARGAS ELIZABETH | AUXILIAR DE SALA | 06/09/2008 | 741070-JEFATURA DE CDI 6 - TABA | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 3,502.52 | 4,812.53 | 1,542.36 |
| BASE | A | 15 | 19363 | RUBIO BARBA SANDRA REFUGIO DI | INTENDENTE | 08/09/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 411.01 | 6,165.20 | - | 6,165.20 | 483.08 | 709.00 | 3,555.66 | 4,747.74 | 1,417.46 |
| BASE | A | 15 | 19366 | FLORES TERRIQUEZ MARTHA EUGE | TRABAJADOR -A- SOCIAL | 27/10/2008 | 751410 -CDC 3 SANTA ANA TEPETIT | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 94.91 | 2,525.88 | 7,598.15 |
| BASE | A | 15 | 19367 | SOLTERO MUÑOZ LIZBETH ROSALIA | EDUCADORA | 01/11/2008 | 741020-JEFRA DE CDI 1 - CARMEN J | 632.75 | 9,491.28 | - | 9,491.28 | 1,069.16 | 1,091.50 | 6,383.33 | 8,543.99 | 947.29 |
| 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 | - | 6,950.05 | 685.31 | 799.26 | 4,487.32 | 5,971.89 | 978.16 |
| BASE | A | 15 | 19370 | LOZANO GUERRERO MARIA DE LO | EDUCADORA | 03/11/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,878.28 | 6,869.91 | 1,695.69 |
| BASE | A | 15 | 19373 | BECERRA RAMIREZ MARIA GUADA | AUXILIAR DE SALA | 13/11/2008 | 741080-JEFRA DE CDI 10 - MERCAD | 463.34 | 6,950.05 | 463.34 | 7,413.39 | 768.34 | 799.26 | 2,069.50 | 3,637.10 | 3,776.29 |
| BASE | A | 15 | 19375 | DE LA CRUZ RODRIGUEZ JUAN ANT | POLIVALENTE | 07/01/2009 | 631000-DEPTO DE LA DELEGACION | 529.07 | 7,936.05 | 529.07 | 8,465.12 | 985.13 | 912.65 | 4,510.70 | 6,408.48 | 2,056.64 |
| BASE | A | 15 | 19377 | FRANCO ABARCA MARTA CATALINA | PSICOLOGO -A- | 07/01/2009 | 631310- UNIDAD (LAS ÁGUILAS) | 571.04 | 8,565.60 | - | 8,565.60 | 667.82 | 985.04 | 6,081.78 | 7,734.64 | 830.96 |
| BASE | A | 15 | 19381 | LEDESMA ARELLANO MARIA VICTO | SECRETARIA | 07/01/2009 | 741080-JEFRA DE CDI 10 - MERCAD | 476.15 | 7,142.29 | - | 7,142.29 | 719.76 | 821.36 | 3,642.63 | 5,183.75 | 1,958.54 |
| BASE | A | 15 | 19384 | HERRERA SERRANO OLGA LIDIA | TRABAJADOR -A- SOCIAL | 16/01/2009 | 751140- CDC 17 LOMAS DE TABAC | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,826.38 | 7,257.35 | 2,866.68 |
| BASE | A | 15 | 19388 | CORREA RODRIGUEZ RIGOBERTO | POLIVALENTE | 03/02/2009 | 761000- DEPTO DE TRABAJO SOCIA | 529.07 | 7,936.05 | 529.07 | 8,465.12 | 985.13 | 912.65 | 79.36 | 1,977.14 | 6,487.98 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|---------------------------------------|---------------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 19389 | MERCADO GONZALEZ JOSE FEDERICO | POLIVALENTE | 01/02/2009 | 751000-DEPTO DE HABILIDADES Y | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 72.14 | 1,722.55 | 5,972.96 |
| BASE | A | 15 | 19391 | GUTIERREZ HERNANDEZ ROBERTO | POLIVALENTE | 04/02/2009 | 641200- JEFRA DE PROTECCIÓN Y A | 529.07 | 7,936.05 | 529.07 | 8,465.12 | 985.13 | 912.65 | 694.25 | 2,592.03 | 5,873.09 |
| BASE | A | 15 | 19392 | BENAVIDES AVILA LUIS ALBERTO | POLIVALENTE | 03/02/2009 | 631100-COORD DE CUSTODIA, TUT | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 3,680.15 | 5,330.56 | 2,364.95 |
| BASE | A | 15 | 19393 | CHAVEZ IÑIGUEZ MARIA DEL REFUGIO | AUXILIAR DE COCINA | 01/02/2009 | 741070-JEFATURA DE CDI 6 - TABA | 404.60 | 6,068.93 | 404.60 | 6,473.53 | 599.92 | 697.93 | 3,095.68 | 4,393.53 | 2,080.00 |
| BASE | A | 15 | 19396 | PUENTE GARCIA IRMA | INSTRUCTOR | 17/02/2009 | 731000-DEPTO DEL CENTRO METR | 560.36 | 8,405.35 | 560.36 | 8,965.71 | 1,092.05 | 966.62 | 84.05 | 2,142.72 | 6,822.99 |
| BASE | A | 15 | 19397 | CASTAÑEDA FLORES JAVIER | POLIVALENTE | 16/02/2009 | 751000-DEPTO DE HABILIDADES Y | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 3,905.15 | 5,555.56 | 2,139.95 |
| BASE | A | 15 | 19401 | LOPEZ PEREZ MARCIA BERENICE | TRABAJADOR -A- SOCIAL | 16/02/2009 | 751340- CDC 24 MIRAMAR | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 2,794.91 | 5,225.88 | 4,898.15 |
| BASE | A | 15 | 19402 | BRITO CASTREJON AMELIA VIRGINIA | PSICOLOGO -A- | 16/02/2009 | 631330-UNIDAD PARQUES DEL AUI | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 5,188.28 | 7,619.25 | 2,504.78 |
| BASE | A | 15 | 19403 | PULIDO NAVARRO TEODORO | AUXILIAR TECNICO EN SERVICIOS G | 23/02/2009 | 351200- JEFRA DE MANT DE INMU | 543.27 | 8,148.98 | 543.27 | 8,692.25 | 1,033.64 | 937.13 | 81.49 | 2,052.26 | 6,639.99 |
| BASE | A | 15 | 19404 | DIAZ RIVERA NELLY LILIANA | TRABAJADOR -A- SOCIAL | 23/02/2009 | 751160-CDC 22 PARQUES DEL AUD | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 3,620.31 | 5,733.91 | 3,402.73 |
| BASE | A | 15 | 19405 | HEREDIA COVARRUBIAS ADRIANA C | TRABAJADOR -A- SOCIAL | 23/02/2009 | 751420- CDC 10 FRANCISCO SARAB | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 19407 | PALLARES ESPINOSA SERGIO | AUXILIAR GENERAL | 16/03/2009 | 351200- JEFRA DE MANT DE INMU | 429.62 | 6,444.32 | 429.62 | 6,873.94 | 671.67 | 741.10 | 3,536.63 | 4,949.40 | 1,924.54 |
| BASE | A | 15 | 19408 | ESQUEDA OCEGUEDA VICTOR HUGO | AUXILIAR DE CENTRO | 16/03/2009 | 781000- COORD DE SALUD Y BIENE | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 3,791.56 | 5,228.21 | 1,728.92 |
| BASE | A | 15 | 19410 | VARGAS RODRIGUEZ MARIA GUADALUPE | EDUCADORA | 09/03/2009 | 741080-JEFRA DE CDI 10 - MERCAD | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 94.91 | 2,525.88 | 7,598.15 |
| BASE | A | 15 | 19411 | HERNANDEZ GARCIA BLANCA ESTER | EDUCADORA | 09/03/2009 | 741100-JEFRA DE CDI 9 - VILLAS DE | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,840.91 | 7,271.88 | 2,852.15 |
| BASE | A | 15 | 19412 | JIMENEZ OROZCO LINA | EDUCADORA | 09/03/2009 | 741020-JEFRA DE CDI 1 - CARMEN J | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.65 | 2,077.28 | 6,488.32 |
| BASE | A | 15 | 19413 | LEON BENITEZ HUGO ALEJANDRO | PSICOLOGO -A- | 16/03/2009 | 621000- DEPARTAMENTO DE PAZ | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | - | 2,430.97 | 7,693.06 |
| BASE | A | 15 | 19414 | RAMIREZ GONZALEZ MARTHA GABRIELA | PSICOLOGO -A- | 16/03/2009 | 751350- KOKONE SAN JUAN DE OC | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | - | 1,991.63 | 6,573.97 |
| BASE | A | 15 | 19416 | LEPE DE ANDA ARACELI PAOLA | EDUCADORA | 16/03/2009 | 741060- JEFATURA DE CDI 5 - COLL | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,368.66 | 6,360.29 | 2,205.31 |
| BASE | A | 15 | 19423 | IBARRA GAMEZ MA LORENA | JEFE DE AREA "B" | 11/05/2009 | 641100- JEFATURA DE PREVENCIÓN | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | 4,746.00 | 7,232.63 | 2,839.33 |
| BASE | A | 15 | 19424 | DAVALOS ALVAREZ ROCIO | SECRETARIA | 06/05/2009 | 631100-COORD DE CUSTODIA, TUT | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 65.22 | 1,501.87 | 5,455.26 |
| BASE | A | 15 | 19426 | NAVARRO CARDENAS MARIA BELEN | PSICOLOGO -A- | 11/05/2009 | 641400-JEFRA DE MODELOS DE AT | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 94.91 | 2,525.88 | 7,598.15 |
| BASE | A | 15 | 19431 | TRUJILLO VILLA FRANCISCO JAVIER | PROMOTOR | 11/05/2009 | 641100- JEFATURA DE PREVENCIÓN | 539.66 | 8,094.88 | - | 8,094.88 | 906.04 | 930.91 | 80.95 | 1,917.90 | 6,176.98 |
| BASE | A | 15 | 19432 | VALDEZ NUÑEZ ANDRES ANTONIO | PROMOTOR | 11/05/2009 | 621000- DEPARTAMENTO DE PAZ | 539.66 | 8,094.88 | - | 8,094.88 | 906.04 | 930.91 | 80.95 | 1,917.90 | 6,176.98 |
| BASE | A | 15 | 19434 | CAMACHO OROZCO FRANCISCO | OFICIAL | 18/05/2009 | 351200- JEFRA DE MANT DE INMU | 585.46 | 8,781.86 | 585.46 | 9,367.32 | 1,177.84 | 1,009.91 | 4,478.82 | 6,666.57 | 2,700.75 |
| BASE | A | 15 | 19438 | RAMIREZ ARIAS EVERARDO | AUXILIAR TECNICO | 27/10/2008 | 531100-JEFRA DE SIST Y ASISTENCIA | 543.71 | 8,155.67 | 543.71 | 8,699.38 | 1,035.16 | 937.90 | 2,541.32 | 4,514.38 | 4,185.00 |
| BASE | A | 15 | 19439 | CARDENAS ROMAN ALEJANDRA | TRABAJADOR -A- SOCIAL | 16/06/2009 | 751350- KOKONE SAN JUAN DE OC | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,840.91 | 7,271.88 | 2,852.15 |
| BASE | A | 15 | 19445 | RODRIGUEZ DE LA TORRE HIPOLITO | POLIVALENTE | 29/06/2009 | 751000-DEPTO DE HABILIDADES Y | 529.07 | 7,936.05 | 529.07 | 8,465.12 | 985.13 | 912.65 | 5,048.36 | 6,946.14 | 1,518.98 |
| BASE | A | 15 | 19446 | GUTIERREZ GARCIA ROSA MARIA | PSICOLOGO -A- | 01/07/2009 | 631200-SUBDELEGACIÓN DE LA DE | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,377.91 | 6,808.88 | 3,315.15 |
| BASE | A | 15 | 19447 | GARCIA CHAVEZ JACOBO | POLIVALENTE | 02/07/2009 | 771200-JEFRA DE ASISTENCIA ALIM | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 3,575.15 | 5,225.56 | 2,469.95 |
| BASE | A | 15 | 19448 | VILLASEÑOR CARBAJAL GIANINA ELIZABETH | PSICOLOGO -A- | 08/07/2009 | 751160-CDC 22 PARQUES DEL AUD | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 85.66 | 2,199.26 | 6,937.38 |
| BASE | A | 15 | 19450 | BECERRA RODRIGUEZ LAURA IMELDA | PSICOLOGO -A- | 13/07/2009 | 741070-JEFATURA DE CDI 6 - TABA | 571.04 | 8,565.60 | - | 8,565.60 | 884.62 | 985.04 | 714.70 | 2,584.36 | 5,981.24 |
| BASE | A | 15 | 19452 | GARCIA RUIZ BRIGIDO | CHOFER | 03/08/2009 | 351000-DEPTO MATTO Y CONSERV | 533.38 | 8,000.66 | 533.38 | 8,534.04 | 999.85 | 920.08 | 4,080.62 | 6,000.55 | 2,533.49 |
| BASE | A | 15 | 19454 | HERNANDEZ AGUIRRE MARIA EUGENIA | TRABAJADOR -A- SOCIAL | 06/08/2009 | 751350- KOKONE SAN JUAN DE OC | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 5,795.14 | 8,226.11 | 1,897.92 |
| BASE | A | 15 | 19455 | GUTIERREZ MARTINEZ MARTHA MARGARITA | PSICOLOGO -A- | 17/08/2009 | 721200-JEFRA DE EVALUACIÓN Y D | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 4,418.19 | 6,409.82 | 2,155.78 |
| BASE | A | 15 | 19456 | VALADEZ FLORES HILDA ANAHI | EDUCADORA | 17/08/2009 | 781000- COORD DE SALUD Y BIENE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,275.11 | 6,388.71 | 2,747.93 |
| BASE | A | 15 | 19457 | ARANA PALENCIA PAOLA | EDUCADORA | 17/08/2009 | 781000- COORD DE SALUD Y BIENE | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,301.88 | 6,415.48 | 2,721.16 |
| BASE | A | 15 | 19458 | VELAZQUEZ GUERRA SANDRA PATRICIA | PSICOLOGO -A- | 17/08/2009 | 721100-COORD DE AUTISMO (TUR) | 571.04 | 8,565.60 | - | 8,565.60 | 770.16 | 985.04 | 1,227.74 | 2,982.94 | 5,582.66 |
| BASE | A | 15 | 19459 | ULLOA VELAZQUEZ ALEJANDRA | COCINERA | 16/09/2009 | 751160-CDC 22 PARQUES DEL AUD | 482.23 | 7,233.48 | 482.23 | 7,715.71 | 825.05 | 831.85 | 4,906.04 | 6,562.94 | 1,152.77 |
| BASE | A | 15 | 19466 | RUIZ DIAZ ALFREDO | INSTRUCTOR | 16/11/2009 | 751160-CDC 22 PARQUES DEL AUD | 560.36 | 8,405.35 | 560.36 | 8,965.71 | 1,092.05 | 966.62 | 4,287.05 | 6,345.72 | 2,619.99 |
| BASE | A | 15 | 19467 | GARCIA VILLASEÑOR ISMAELINA | INSTRUCTOR | 16/11/2009 | 751260-CENTRO DE RECREACION Y | 504.25 | 7,563.69 | - | 7,563.69 | 795.27 | 869.82 | 3,858.45 | 5,523.54 | 2,040.15 |
| BASE | A | 15 | 19468 | SANABRIA VILLANUEVA CARLOS ALBERTO | INSTRUCTOR | 16/11/2009 | 751250-CDC 19 JARDINES DE NUEV | 504.25 | 7,563.69 | - | 7,563.69 | 795.27 | 869.82 | 75.64 | 1,740.73 | 5,822.96 |
| BASE | A | 15 | 19469 | MORALES ALONSO FRANCISCO SALVADOR | INSTRUCTOR | 16/11/2009 | 751260-CENTRO DE RECREACION Y | 560.36 | 8,405.35 | - | 8,405.35 | 972.36 | 966.62 | 4,286.97 | 6,225.95 | 2,179.40 |
| BASE | A | 15 | 19470 | DE ALBA CADENA SARA LILIANA | INSTRUCTOR | 16/11/2009 | 731000-DEPTO DEL CENTRO METR | 504.25 | 7,563.69 | 504.25 | 8,067.94 | 900.29 | 869.82 | 1,575.64 | 3,345.75 | 4,722.19 |
| BASE | A | 15 | 19471 | OCHOA MIRELES JAIME | PROMOTOR | 22/07/2009 | 641100- JEFATURA DE PREVENCIÓN | 539.66 | 8,094.88 | 539.66 | 8,634.54 | 1,021.32 | 930.91 | 1,747.95 | 3,700.18 | 4,934.36 |
| BASE | A | 15 | 19472 | RODRIGUEZ RIVERA ANA BELIA | AUXILIAR DE COCINA | 16/11/2009 | 751410 -CDC 3 SANTA ANA TEPETI | 393.32 | 5,899.76 | 393.32 | 6,293.08 | 569.31 | 678.47 | 3,009.00 | 4,256.78 | 2,036.30 |
| BASE | A | 15 | 19473 | GALLO SANDOVAL CIRCE ARACELY | TRABAJADOR -A- SOCIAL | 16/11/2009 | 751240-CDC 8 SANTA MONICA DE I | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 559.76 | 2,673.36 | 6,463.28 |
| BASE | A | 15 | 19487 | VILLASEÑOR LOPEZ DENISSE ELIZABETH | ASESOR JURIDICO | 01/03/2010 | 631100-COORD DE CUSTODIA, TUT | 908.27 | 13,624.02 | 908.27 | 14,532.29 | 2,281.07 | 1,566.76 | 5,033.38 | 8,881.21 | 5,651.08 |
| BASE | A | 15 | 19490 | RUBIO TAMAYO MARTHA | PSICOLOGO -A- | 02/10/2012 | 631200-SUBDELEGACIÓN DE LA DE | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 94.91 | 2,525.88 | 7,598.15 |
| BASE | A | 15 | 19507 | AMARAL LOPEZ NAYELI CECILIA | AUXILIAR DE SALA | 02/10/2012 | 741030-JEFRA DE CDI 2 - PABLO CA | 463.34 | 6,950.05 | - | 6,950.05 | 526.15 | 799.26 | 996.18 | 2,321.59 | 4,628.46 |
| BASE | A | 15 | 19512 | ORTEGA TORRES MELINA ESMERALDA | PSICOLOGO -A- | 26/11/2012 | 741060- JEFATURA DE CDI 5 - COLL | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 2,585.66 | 4,577.29 | 3,988.31 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|---------|--------|----|-------|------------------------------------|---------------------------------|------------|---|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 19516 | MUÑOZ RAMIREZ SILVIA | AUXILIAR GENERAL | 01/09/2021 | 321000- DEPTO DE ADQUISICIONES | 391.64 | 5,874.62 | - | 5,874.62 | 502.35 | 675.58 | 58.75 | 1,236.68 | 4,637.94 |
| BASE | A | 15 | 19537 | HERNANDEZ MENDOZA ESMERALDA | ABOGADO | 01/10/2012 | 631000-DEPTO DE LA DELEGACION | 685.84 | 10,287.59 | 685.84 | 10,973.43 | 1,520.90 | 1,183.07 | 3,917.88 | 6,621.85 | 4,351.58 |
| BASE | A | 15 | 19567 | PEREZ RUELAS BLANCA GRISELDA | INTENDENTE | 02/05/2013 | 721000- DEPARTAMENTO DE AUTIS | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 61.65 | 1,388.97 | 5,187.24 |
| BASE | A | 15 | 19569 | GODINEZ SALAS GABRIELA | LICENCIADO EN DERECHO | 01/07/2013 | 631200-SUBDELEGACIÓN DE LA DE | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 2,677.40 | 4,973.21 | 4,518.07 |
| BASE | A | 15 | 19572 | MARTINEZ CORTES CLAUDIA ELIZABETH | PROMOTOR INFANTIL COMUNITARIO | 18/03/2014 | 751160-CDC 22 PARQUES DEL AUD | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 4,746.13 | 7,041.94 | 2,449.34 |
| BASE | A | 15 | 19573 | LOPEZ AVALOS GABRIEL | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | 351200- JEFRA DE MANT DE INMUE | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 72.14 | 1,722.55 | 5,972.96 |
| BASE | A | 15 | 19574 | QUIROZ LOMELI ALMA ERIKA | AUXILIAR DE ZONA | 18/03/2014 | 321000- DEPTO DE ADQUISICIONES | 494.72 | 7,420.77 | - | 7,420.77 | 769.66 | 853.39 | 3,785.21 | 5,408.26 | 2,012.51 |
| BASE | A | 15 | 19575 | ROMERO CORTES TERESA | COCINERA | 18/03/2014 | 741050-JEFRA DE CDI 4 - MELVIN JO | 482.23 | 7,233.48 | - | 7,233.48 | 736.10 | 831.85 | 2,862.33 | 4,430.28 | 2,803.20 |
| BASE | A | 15 | 19576 | GARCIA CRUZ EDUARDO | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | 351200- JEFRA DE MANT DE INMUE | 533.38 | 8,000.66 | 533.38 | 8,534.04 | 999.85 | 920.08 | 3,502.00 | 5,421.93 | 3,112.11 |
| BASE | A | 15 | 19577 | ESPARZA HERNANDEZ DIANA NAYELI | AUXILIAR DE CENTRO | 18/03/2014 | 751240-CDC 8 SANTA MONICA DE I | 476.15 | 7,142.29 | 476.15 | 7,618.44 | 805.08 | 821.36 | 1,383.03 | 3,009.47 | 4,608.97 |
| BASE | A | 15 | 19578 | GONZALEZ CISNEROS GUADALUPE | PSICOLOGO -A- | 18/03/2014 | 631000-DEPTO DE LA DELEGACION | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | 4,244.66 | 6,358.26 | 2,778.38 |
| BASE | A | 15 | 19579 | GUTIERREZ GARCIA MARGARITA | TRABAJADOR -A- SOCIAL | 18/03/2014 | 761000- DEPTO DE TRABAJO SOCIAL | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 85.66 | 2,077.29 | 6,488.31 |
| BASE | A | 15 | 19581 | RODRIGUEZ PADILLA GUSTAVO | POLIVALENTE | 18/03/2014 | 761000- DEPTO DE TRABAJO SOCIAL | 480.97 | 7,214.54 | - | 7,214.54 | 732.71 | 829.67 | 3,680.15 | 5,242.53 | 1,972.01 |
| BASE | A | 15 | 19583 | GONZALEZ BOSCH JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | 351200- JEFRA DE MANT DE INMUE | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 72.15 | 1,722.56 | 5,972.95 |
| BASE | A | 15 | 19590 | MAGAÑA RIVAS MIRIAM GUADALUPE | COCINERA A | 18/03/2014 | 731000-DEPTO DEL CENTRO METROPOL | 440.10 | 6,601.55 | 440.10 | 7,041.65 | 701.72 | 759.18 | 2,414.12 | 3,875.02 | 3,166.63 |
| BASE | A | 15 | 19665 | RAMIREZ TORRES DANIEL JUAN | INTENDENTE | 01/02/2016 | 781000- COORD DE SALUD Y BIENESTAR | 452.08 | 6,781.22 | - | 6,781.22 | 655.06 | 779.84 | 3,516.81 | 4,951.71 | 1,829.51 |
| BASE | A | 15 | 19666 | ARELLANO ARELLANO ROSA ELIZABETH | INTENDENTE | 01/02/2016 | 781000- COORD DE SALUD Y BIENESTAR | 452.08 | 6,781.22 | - | 6,781.22 | 575.08 | 779.84 | 5,175.44 | 6,530.36 | 250.86 |
| BASE | A | 15 | 19676 | LOPEZ CERVANTES ROSA ELENA | AUXILIAR DE COCINA | 16/01/2016 | 741040-JEFRA DE CDI 3 - DRA IRENE | 444.64 | 6,669.67 | 444.64 | 7,114.31 | 714.74 | 767.01 | 2,925.70 | 4,407.45 | 2,706.86 |
| BASE | A | 15 | 19678 | JIMENEZ SANABRIA EDGAR ORLANDO | CHOFER | 16/01/2016 | 771000-COORD DE NUTRICIÓN Y ALIMENTACI | 480.97 | 7,214.54 | - | 7,214.54 | 732.71 | 829.67 | 72.15 | 1,634.53 | 5,580.01 |
| BASE | A | 15 | 19698 | IÑIGUEZ BAUTISTA LUZ ANGELICA | AUXILIAR DE SALA | 01/03/2016 | 741030-JEFRA DE CDI 2 - PABLO CASTRO | 423.66 | 6,354.89 | - | 6,354.89 | 511.41 | 730.81 | 3,572.51 | 4,814.73 | 1,540.16 |
| BASE | A | 15 | 19699 | ROSALES SANDOVAL TERESITA DE JESUS | AUXILIAR DE SALA | 01/03/2016 | 741020-JEFRA DE CDI 1 - CARMEN JIMENEZ | 423.66 | 6,354.89 | - | 6,354.89 | 579.20 | 730.81 | 3,590.39 | 4,900.40 | 1,454.49 |
| BASE | A | 15 | 19700 | SANTILLAN GOMEZ JORGE ALBERTO | INTENDENTE | 01/03/2016 | 731000-DEPTO DEL CENTRO METROPOLITANO | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 2,704.65 | 4,031.97 | 2,544.24 |
| BASE | A | 15 | 19703 | COLIN MEDINA JUAN JOSE | CARGADOR | 01/03/2016 | 771100- JEFATURA DE ALMACÉN | 391.64 | 5,874.62 | 391.64 | 6,266.26 | 565.02 | 675.58 | 2,508.75 | 3,749.35 | 2,516.91 |
| BASE | A | 15 | 19717 | RAMOS BOGARIN ADOLFO | LICENCIADO EN DERECHO | 01/05/2016 | 631200-SUBDELEGACIÓN DE LA DELEGACION | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 94.91 | 2,390.72 | 7,100.56 |
| BASE | A | 15 | 19718 | GARCIA TORRES LURDES ADRIANA | AUXILIAR ADMINISTRATIVO | 01/05/2016 | 731000-DEPTO DEL CENTRO METROPOLITANO | 543.27 | 8,148.98 | - | 8,148.98 | 917.60 | 937.13 | 1,081.48 | 2,936.21 | 5,212.77 |
| BASE | A | 15 | 19720 | MERCADO CAMPOS CRISTINA | TRABAJADOR SOCIAL | 01/06/2016 | 751170-UCCI CONSTITUCION | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 2,821.12 | 4,812.75 | 3,752.85 |
| BASE | A | 15 | 19742 | SOTO HERNANDEZ MIGUEL | AUXILIAR GENERAL | 02/04/2019 | 351200- JEFRA DE MANT DE INMUEBLES | 391.64 | 5,874.62 | 391.64 | 6,266.26 | 565.02 | 675.58 | 2,434.07 | 3,674.67 | 2,591.59 |
| BASE | A | 15 | 19745 | LEPE LAZARO ALEJANDRA | INTENDENTE | 08/04/2019 | 761000- DEPTO DE TRABAJO SOCIAL | 411.01 | 6,165.20 | - | 6,165.20 | 548.85 | 709.00 | 3,194.65 | 4,452.50 | 1,712.70 |
| BASE | A | 15 | 19746 | CALDERON RICO GABRIELA | PROMOTOR INFANTIL COMUNITARIO | 03/04/2019 | 621000- DEPARTAMENTO DE PAZ | 632.75 | 9,491.28 | 632.75 | 10,124.03 | 1,339.47 | 1,091.50 | 4,840.91 | 7,271.88 | 2,852.15 |
| BASE | A | 15 | 19748 | CERDA DE LA TORRE GLORIA GEORGINA | PROMOTOR INFANTIL COMUNITARIO | 16/01/2017 | 621000- DEPARTAMENTO DE PAZ | 539.66 | 8,094.88 | 539.66 | 8,634.54 | 1,021.32 | 930.91 | 80.94 | 2,033.17 | 6,601.37 |
| BASE | A | 15 | 19749 | RIVERA BAÑUELOS ROSA MARIA | AUXILIAR DE COCINA | 03/04/2019 | 741030-JEFRA DE CDI 2 - PABLO CASTRO | 404.60 | 6,068.93 | 404.60 | 6,473.53 | 599.92 | 697.93 | 3,094.69 | 4,392.54 | 2,080.99 |
| BASE | A | 15 | 19751 | REYES SALCIDO ALMA IVONNE | AUXILIAR DE SALA | 30/03/2019 | 741100-JEFRA DE CDI 9 - VILLAS DE GUAYMAS | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 2,787.54 | 4,172.93 | 2,605.62 |
| BASE | A | 15 | 19763 | NUNGARAY PEREZ CLAUDIA | INTENDENTE | 01/10/2016 | 751220- CDC 5 NEXTIPAC | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 2,479.00 | 3,806.32 | 2,769.89 |
| BASE | A | 15 | 19765 | VITELA ACOSTA IRVING JESUS | POLIVALENTE | 12/04/2019 | 771100- JEFATURA DE ALMACÉN | 529.07 | 7,936.05 | 529.07 | 8,465.12 | 985.13 | 912.65 | 79.36 | 1,977.14 | 6,487.98 |
| BASE | A | 15 | 19767 | BLANCAS GONZALEZ DIEGO | JARDINERO | 16/04/2019 | 351500- JEFRA DE AREA DE SERV Y MANTEN | 415.84 | 6,237.61 | 415.84 | 6,653.45 | 632.16 | 717.33 | 2,658.38 | 4,007.87 | 2,645.58 |
| BASE | A | 15 | 19769 | GARCIA CASTAÑON ROBERTO | JARDINERO | 01/11/2016 | 351000-DEPTO MATTO Y CONSERVACION | 415.84 | 6,237.61 | 415.84 | 6,653.45 | 632.16 | 717.33 | 2,736.38 | 4,085.87 | 2,567.58 |
| BASE | A | 15 | 19770 | LEAL ORTEGA DIANA ALEJANDRA | AUXILIAR DE SALA | 01/11/2016 | 741100-JEFRA DE CDI 9 - VILLAS DE GUAYMAS | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 63.54 | 1,448.93 | 5,329.62 |
| BASE | A | 15 | 19771 | NARVAEZ COSIO CLAUDIA VIRIDIAN | INTENDENTE | 01/11/2016 | 751120- CDC 13 ATEMAJAC | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 3,144.65 | 4,471.97 | 2,104.24 |
| BASE | A | 15 | 19775 | HERNANDEZ MELENDREZ DULCE GABRIELA | TRABAJADOR SOCIAL | 01/05/2021 | 761000- DEPTO DE TRABAJO SOCIAL | 571.04 | 8,565.60 | 571.04 | 9,136.64 | 1,128.56 | 985.04 | - | 2,113.60 | 7,023.04 |
| BASE | A | 15 | 19777 | CAZARES SANDOVAL CINTYA ANGELICA | PSICOLOGO -A- | 16/01/2017 | 641000-DEPTO DE PROTECCIÓN A LA FAMILIA | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 94.91 | 2,390.72 | 7,100.56 |
| BASE | A | 15 | 19778 | CASTRO VIRAMONTES ESMERALDA | TRABAJADOR (A) SOCIAL | 01/08/2021 | 761000- DEPTO DE TRABAJO SOCIAL | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 1,713.00 | 4,008.81 | 5,482.47 |
| BASE | A | 15 | 19780 | GARCIA TORRES CYNTHIA LIZETTE | INTENDENTE | 26/02/2019 | 351500- JEFRA DE AREA DE SERV Y MANTEN | 452.08 | 6,781.22 | - | 6,781.22 | 575.08 | 779.84 | 5,065.37 | 6,420.29 | 360.93 |
| BASE | A | 15 | 19781 | RODRIGUEZ SANCHEZ ANA ISABEL | INTENDENTE | 06/04/2019 | 621130- CENTRO LUDICO TABACHINI | 452.08 | 6,781.22 | 452.08 | 7,233.30 | 736.07 | 779.84 | 67.81 | 1,583.72 | 5,649.58 |
| BASE | A | 15 | 19782 | RENDON SAINZ ANGELICA | LICENCIADO EN DERECHO | 16/01/2017 | 631000-DEPTO DE LA DELEGACION | 632.75 | 9,491.28 | - | 9,491.28 | 1,204.31 | 1,091.50 | 4,841.42 | 7,137.23 | 2,354.05 |
| BASE | A | 15 | 19789 | HERNANDEZ AGUIRRE LAURA IVONNE | AUXILIAR DE SALA | 07/04/2019 | 741060- JEFATURA DE CDI 5 - COLLADO | 463.34 | 6,950.06 | 463.34 | 7,413.40 | 768.34 | 799.26 | 2,889.01 | 4,456.61 | 2,956.79 |
| BASE | A | 15 | 19793 | ORTIZ PRADO MANUEL ALEJANDRO | AUXILIAR GENERAL | 05/04/2019 | 731000-DEPTO DEL CENTRO METROPOLITANO | 429.62 | 6,444.32 | 429.62 | 6,873.94 | 761.67 | 741.10 | 898.44 | 2,311.21 | 4,562.73 |
| BASE | A | 15 | 19795 | AGUILA IÑIGUEZ VANESSA | AUXILIAR DE SALA | 30/03/2019 | 741050-JEFRA DE CDI 4 - MELVIN JOSE | 423.66 | 6,354.89 | 423.66 | 6,778.55 | 654.58 | 730.81 | 2,171.54 | 3,556.93 | 3,221.62 |
| BASE | A | 15 | 19800 | VENTURA MARTINEZ SANTIAGO DE JESUS | CHOFER | 03/04/2017 | 351400-JEFRA DE AREA DE CONTROL | 533.38 | 8,000.66 | 533.38 | 8,534.04 | 999.85 | 920.08 | 3,409.01 | 5,328.94 | 3,205.10 |
| BASE | A | 15 | 19802 | AVILA GONZALEZ ITZEL GUADALUPE | INTENDENTE | 08/04/2019 | 751260-CENTRO DE RECREACION Y DEPORTES | 411.01 | 6,165.20 | - | 6,165.20 | 424.88 | 709.00 | 4,104.67 | 5,238.55 | 926.65 |
| BASE | A | 15 | 19803 | CARDENAS RODRIGUEZ JESUS ERASMO | POLIVALENTE | 27/05/2019 | 611000- DIRECCIÓN DE PROGRAMAS | 480.97 | 7,214.54 | - | 7,214.54 | 732.71 | 829.67 | 3,074.14 | 4,636.52 | 2,578.02 |
| BASE | A | 15 | 19804 | VAZQUEZ ALDAMA ITZIA CITLALLI | SECRETARIA | 11/04/2019 | 731000-DEPTO DEL CENTRO METROPOLITANO | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 2,779.22 | 4,215.87 | 2,741.26 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|------------|--------|----|-------|---------------------------------|---------------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| BASE | A | 15 | 19807 | SANTOS CHAVEZ TANIA ELIZABETH | INTENDENTE | 08/04/2019 | 351000-DEPTO MATTO Y CONSERV | 411.01 | 6,165.20 | - | 6,165.20 | 483.08 | 709.00 | 4,300.92 | 5,493.00 | 672.20 |
| BASE | A | 15 | 19817 | BARRAZA ALVARADO BRAULIO GER | CARGADOR | 03/07/2017 | 771100- JEFATURA DE ALMACÉN | 429.62 | 6,444.32 | 429.62 | 6,873.94 | 671.67 | 741.10 | 1,277.65 | 2,690.42 | 4,183.52 |
| BASE | A | 15 | 19818 | VILLAGRANA SOLORIO GRACIELA | INTENDENTE | 25/03/2019 | 751140- CDC 17 LOMAS DE TABAC | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 61.65 | 1,388.97 | 5,187.24 |
| BASE | A | 15 | 19820 | DE ANDA CHAVEZ LIZBET PATRICIA | AUXILIAR DE COCINA | 28/03/2019 | 741060- JEFATURA DE CDI 5 - COLL | 444.64 | 6,669.67 | - | 6,669.67 | 635.07 | 767.01 | 2,925.70 | 4,327.78 | 2,341.89 |
| BASE | A | 15 | 19825 | GONZALEZ RICO ABRAHAM | TRABAJADOR SOCIAL -A- | 30/03/2019 | 761000- DEPTO DE TRABAJO SOCIA | 571.04 | 8,565.60 | - | 8,565.60 | 1,006.59 | 985.04 | 3,513.58 | 5,505.21 | 3,060.39 |
| BASE | A | 15 | 19829 | LOYOLA RODRIGUEZ CAROLINA | AUXILIAR DE ZONA | 11/04/2019 | 751120- CDC 13 ATEMAJAC | 494.72 | 7,420.77 | 494.72 | 7,915.49 | 867.73 | 853.39 | 74.21 | 1,795.33 | 6,120.16 |
| BASE | A | 15 | 19830 | CORREA DIAZ GABRIEL | CARGADOR | 11/04/2019 | 771100- JEFATURA DE ALMACÉN | 429.62 | 6,444.32 | - | 6,444.32 | 594.68 | 741.10 | 2,826.44 | 4,162.22 | 2,282.10 |
| BASE | A | 15 | 19832 | PALAVICINI LOPEZ JANNETTE ALEJ | INTENDENTE | 03/04/2019 | 741090-JEFRA DE CDI 8 - MARIA JA | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 2,627.65 | 3,954.97 | 2,621.24 |
| BASE | A | 15 | 19835 | MARTINEZ PEDROZA CLAUDIA CECI | INTENDENTE | 09/04/2019 | 741040-JEFRA DE CDI 3 - DRA IRENI | 411.01 | 6,165.20 | - | 6,165.20 | 483.08 | 709.00 | 472.66 | 1,664.74 | 4,500.46 |
| BASE | A | 15 | 19836 | RUBIO ARANA VIVIANA | SECRETARIA | 30/03/2019 | 321000- DEPTO DE ADQUISICIONES | 434.82 | 6,522.31 | 434.82 | 6,957.13 | 686.58 | 750.07 | 2,796.00 | 4,232.65 | 2,724.48 |
| BASE | A | 15 | 19845 | VAZQUEZ NAVARRO ANA ROSA | INTENDENTE | 16/08/2020 | 751420- CDC 10 FRANCISCO SARAB | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 2,704.65 | 4,031.97 | 2,544.24 |
| BASE | A | 15 | 19847 | ARMENDARIZ GONZALEZ JUANA CA | INTENDENTE | 22/01/2018 | 731000-DEPTO DEL CENTRO METR | 411.01 | 6,165.20 | - | 6,165.20 | 548.85 | 709.00 | 2,704.65 | 3,962.50 | 2,202.70 |
| BASE | A | 15 | 19850 | PEDRERO SAAVEDRA RAQUEL | TERAPISTA DE LENGUAJE | 17/10/2020 | 781000- COORD DE SALUD Y BIENE | 483.86 | 7,257.83 | 483.86 | 7,741.69 | 830.60 | 834.65 | 3,701.58 | 5,366.83 | 2,374.86 |
| BASE | A | 15 | 19865 | BARBA MIRELES JOSE LUIS | INTENDENTE | 30/03/2019 | 741020-JEFRA DE CDI 1 - CARMEN J | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 1,589.75 | 2,917.07 | 3,659.14 |
| BASE | A | 15 | 19868 | DE ANDA CAMARENA SUSANA MAI | INTENDENTE | 13/04/2019 | 751150- CDC 18 VILLAS DE GUADA | 411.01 | 6,165.20 | 411.01 | 6,576.21 | 618.32 | 709.00 | 61.65 | 1,388.97 | 5,187.24 |
| BASE | A | 15 | 19883 | MARTINEZ YRACHETA ROSA MARIA | INTENDENTE | 22/06/2019 | 351500- JEFRA DE AREA DE SERV Y | 411.01 | 6,165.20 | - | 6,165.20 | 483.08 | 709.00 | 3,042.88 | 4,234.96 | 1,930.24 |
| BASE | A | 15 | 19914 | GUTIERREZ CRUZ EDGAR ALEJANDR | POLIVALENTE | 01/02/2021 | 711000- DIRECCIÓN DE SERVICIOS | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | 4,977.68 | 6,628.09 | 1,067.42 |
| BASE | A | 15 | 19916 | TRUJILLO IBARRA ROBERTO | COCINERO | 30/07/2020 | 741020-JEFRA DE CDI 1 - CARMEN J | 482.23 | 7,233.48 | - | 7,233.48 | 736.10 | 831.85 | 72.33 | 1,640.28 | 5,593.20 |
| BASE | A | 15 | 19920 | RAMIREZ MUÑOZ MANUEL | CHOFER | 29/08/2020 | 311000- DIR DE ADMON Y FINAN | 480.97 | 7,214.54 | 480.97 | 7,695.51 | 820.74 | 829.67 | - | 1,650.41 | 6,045.10 |
| BASE | A | 15 | 19925 | LOPEZ MARTINEZ ANTONIA | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741130-CAIC COTOS JARDINADOS E | 277.34 | 4,160.10 | 277.34 | 4,437.44 | 88.83 | 478.41 | 41.60 | 608.84 | 3,828.60 |
| BASE | A | 15 | 19926 | GOMEZ PALOMINO CLAUDIA LETIC | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741120- CAIC MIRAMAR | 277.34 | 4,160.10 | 277.34 | 4,437.44 | 88.83 | 478.41 | 1,824.60 | 2,391.84 | 2,045.60 |
| BASE | A | 15 | 19927 | ESPARZA TOVAR NARCISA | COCINERO (A) COMUNITARIO | 01/02/2020 | 741130-CAIC COTOS JARDINADOS E | 256.31 | 3,844.70 | 256.31 | 4,101.01 | 52.23 | 442.14 | 38.45 | 532.82 | 3,568.19 |
| BASE | A | 15 | 19928 | CRUZ RODRIGUEZ GEMMA | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741130-CAIC COTOS JARDINADOS E | 277.34 | 4,160.10 | 277.34 | 4,437.44 | 88.83 | 478.41 | 756.60 | 1,323.84 | 3,113.60 |
| BASE | A | 15 | 19930 | MARTINEZ OLIVEROS BRENDA LIZE | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741120- CAIC MIRAMAR | 277.34 | 4,160.10 | - | 4,160.10 | 28.48 | 478.41 | 1,066.57 | 1,573.46 | 2,586.64 |
| BASE | A | 15 | 19931 | SALDAÑA FELGUERES ARACELI | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741130-CAIC COTOS JARDINADOS E | 277.34 | 4,160.10 | 277.34 | 4,437.44 | 88.83 | 478.41 | 41.60 | 608.84 | 3,828.60 |
| BASE | A | 15 | 19932 | MARQUEZ POLIN MARIANA | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741110- CAIC LA CORONILLA | 277.34 | 4,160.10 | 277.34 | 4,437.44 | 88.83 | 478.41 | 41.60 | 608.84 | 3,828.60 |
| BASE | A | 15 | 19933 | PRADO GUTIERREZ ASHLEY ESTEPH | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741110- CAIC LA CORONILLA | 277.34 | 4,160.10 | - | 4,160.10 | 58.66 | 478.41 | 1,824.60 | 2,361.67 | 1,798.43 |
| BASE | A | 15 | 19934 | VILLEGAS RIVERA LUCIA GUADALUP | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741110- CAIC LA CORONILLA | 277.34 | 4,160.10 | - | 4,160.10 | 58.66 | 478.41 | 41.60 | 578.67 | 3,581.43 |
| BASE | A | 15 | 19935 | LEON URIBE ALICIA | AUXILIAR DE SERVICIOS MULTIPLES | 01/02/2020 | 741140- CAIC LA HIGUERA | 221.46 | 3,321.94 | 221.46 | 3,543.40 | - | 382.02 | 879.22 | 1,261.24 | 2,282.16 |
| BASE | A | 15 | 19936 | BERMEJO MANZO MARISOL ELIZAB | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 741140- CAIC LA HIGUERA | 277.34 | 4,160.10 | 277.34 | 4,437.44 | 88.83 | 478.41 | 1,824.60 | 2,391.84 | 2,045.60 |
| BASE | A | 15 | 19937 | SANTILLAN REYES VIRGINIA | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 751150- CDC 18 VILLAS DE GUADA | 277.34 | 4,160.10 | 277.34 | 4,437.44 | 88.83 | 478.41 | 191.60 | 758.84 | 3,678.60 |
| BASE | A | 15 | 19938 | LEON URIBE ESTELA | COCINERO (A) COMUNITARIO | 01/02/2020 | 741140- CAIC LA HIGUERA | 256.31 | 3,844.70 | - | 3,844.70 | 24.34 | 442.14 | 887.94 | 1,354.42 | 2,490.28 |
| BASE | A | 15 | 19940 | VALENZUELA VALENZUELA TERESA | COCINERO (A) COMUNITARIO | 01/02/2020 | 741110- CAIC LA CORONILLA | 256.31 | 3,844.70 | 256.31 | 4,101.01 | 52.23 | 442.14 | 38.45 | 532.82 | 3,568.19 |
| BASE | A | 15 | 19941 | AVALOS AGUILAR IMELDA | AUXILIAR DE SERVICIOS MULTIPLES | 01/02/2020 | 741110- CAIC LA CORONILLA | 221.46 | 3,321.94 | 221.46 | 3,543.40 | - | 382.02 | 33.22 | 415.24 | 3,128.16 |
| BASE | A | 15 | 19942 | AGUILAR DE LA ROSA ARACELI | AUXILIAR DE SERVICIOS MULTIPLES | 01/02/2020 | 741120- CAIC MIRAMAR | 221.46 | 3,321.94 | - | 3,321.94 | - | 382.02 | 577.22 | 959.24 | 2,362.70 |
| BASE | A | 15 | 19945 | PEREZ FLORES MARIA CONCEPCION | AUXILIAR DE SERVICIOS MULTIPLES | 01/02/2020 | 741130-CAIC COTOS JARDINADOS E | 221.46 | 3,321.94 | - | 3,321.94 | - | 382.02 | 33.22 | 415.24 | 2,906.70 |
| BASE | A | 15 | 19970 | TINAJERO MUÑOZ KARLA PAOLA | ASISTENTE EDUCATIVO COMUNITA | 16/04/2021 | 741140- CAIC LA HIGUERA | 277.34 | 4,160.10 | - | 4,160.10 | 58.66 | 478.41 | 1,824.60 | 2,361.67 | 1,798.43 |
| BASE | A | 15 | 19971 | TORRES RIVERA MARIA MAIRA ALE | ASISTENTE EDUCATIVO COMUNITA | 16/04/2021 | 741050-JEFRA DE CDI 4 - MELVIN JO | 277.34 | 4,160.10 | - | 4,160.10 | 58.66 | 478.41 | - | 537.07 | 3,623.03 |
| 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 | - | 18,859.24 | 3,279.76 | 2,168.81 | 5,108.14 | 10,556.71 | 8,302.53 |
| CONFIANZA | A | 15 | 18943 | RODRIGUEZ CARRANZA ANA MARIA | JEFE DE AREA B | 01/11/2003 | 751100- JEFRA DE DESARROLLO CO | 671.45 | 10,071.81 | - | 10,071.81 | 1,328.32 | 1,158.26 | 5,694.40 | 8,180.98 | 1,890.83 |
| CONFIANZA | A | 15 | 18959 | GARCIA ANDRADE FELIPE DE JESUS | JEFE DE DEPARTAMENTO DE SERV | 22/01/2004 | 351000-DEPTO MATTO Y CONSERV | 1,257.28 | 18,859.24 | - | 18,859.24 | 3,279.76 | 2,168.81 | - | 5,448.57 | 13,410.67 |
| CONFIANZA | A | 15 | 18962 | MACIAS MATA ALEJANDRO | JEFE DE AREA B | 30/01/2004 | 321100- JEFATURA DE ALMACÉN | 671.45 | 10,071.81 | - | 10,071.81 | 1,328.32 | 1,158.26 | 58.00 | 2,544.58 | 7,527.23 |
| CONFIANZA | A | 15 | 19045 | PALOMARES VALENCIA IVAN | COTIZADOR "B" | 01/09/2004 | 321000- DEPTO DE ADQUISICIONES | 505.72 | 7,585.76 | - | 7,585.76 | 799.23 | 872.36 | 3,432.00 | 5,103.59 | 2,482.17 |
| CONFIANZA | A | 15 | 19075 | GARCIA GUZMAN RAUL ALEJANDRO | JEFE DE AREA B | 01/11/2004 | 341400- JEFATURA DE PATRIMONIO | 671.45 | 10,071.81 | - | 10,071.81 | 1,328.32 | 1,158.26 | 3,683.00 | 6,169.58 | 3,902.23 |
| CONFIANZA | A | 15 | 19165 | PATIÑO LEON GERARDO | JEFE DE AREA A | 01/12/2005 | 751000-DEPTO DE HABILIDADES Y | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | 800.00 | 3,647.02 | 7,521.71 |
| 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 | - | 11,168.73 | 1,562.62 | 1,284.40 | 108.00 | 2,955.02 | 8,213.71 |
| CONFIANZA | A | 15 | 19261 | TORRES LOPEZ ALEX ROMUALDO | AUDITOR | 08/10/2007 | 811200- AREA DE AUDITORIA | 682.27 | 10,234.11 | - | 10,234.11 | 1,362.98 | 1,176.92 | 3,500.00 | 6,039.90 | 4,194.21 |
| CONFIANZA | A | 15 | 19292 | ORNELAS DE LA PAZ JOSE DE JESUS | SUPERVISOR DE PROGRAMAS | 01/08/2008 | 751400-JEFRA DE DESARROLLO CO | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | - | 2,290.90 | 7,185.42 |
| 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 | - | 9,214.39 | 1,145.17 | 1,059.65 | 2,400.74 | 4,605.56 | 4,608.83 |
| CONFIANZA | A | 15 | 19462 | VAZQUEZ RAMIREZ MIGUEL | INGENIERO EN SISTEMAS DE COMP | 09/07/2009 | 531100-JEFRA DE SIST Y ASISTENCI | 614.29 | 9,214.40 | - | 9,214.40 | 1,145.17 | 1,059.66 | 2,600.00 | 4,804.83 | 4,409.57 |
| DETER-BASE | A | 15 | 19502 | GOMEZ HERNANDEZ GABRIELA | PROMOTOR | 02/10/2012 | 641200- JEFRA DE PROTECCIÓN Y A | 384.05 | 5,760.68 | - | 5,760.68 | 484.12 | 662.48 | 1,430.00 | 2,576.60 | 3,184.08 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|-----------|--------|----|-------|--------------------------------|---------------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| ETER-BASE | A | 15 | 19740 | DOMINGUEZ SANCHEZ VALERIA ELI | CONSEJERO LABORAL | 28/03/2017 | 781000- COORD DE SALUD Y BIENE | 404.60 | 6,068.93 | - | 6,068.93 | 468.71 | 697.93 | 3,088.11 | 4,254.75 | 1,814.18 |
| ETER-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 | - | 6,950.05 | 685.31 | 799.26 | 3,320.01 | 4,804.58 | 2,145.47 |
| ETER-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 | - | 6,354.89 | 511.41 | 730.81 | 423.66 | 1,665.88 | 4,689.01 |
| ETER-BASE | A | 15 | 19848 | CASTAÑEDA JIMENEZ ALONDRA PA | AUXILIAR DE COCINA | 16/02/2021 | 741050-JEFRA DE CDI 4 - MELVIN JO | 404.60 | 6,068.93 | - | 6,068.93 | 468.71 | 697.93 | 404.60 | 1,571.24 | 4,497.69 |
| ETER-BASE | A | 15 | 19861 | SANDOVAL JARA LOURDES LIZZETH | INTENDENTE | 02/05/2018 | 731000-DEPTO DEL CENTRO METR | 411.01 | 6,165.20 | - | 6,165.20 | 548.85 | 709.00 | 1,712.00 | 2,969.85 | 3,195.35 |
| ETER-BASE | A | 15 | 19918 | GONZALEZ MAGAÑA SHAIRA | INTENDENTE | 01/10/2021 | 751430- CDC 20 ARENALES TAPATI | 411.01 | 6,165.20 | - | 6,165.20 | 548.85 | 709.00 | - | 1,257.85 | 4,907.35 |
| ETER-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 | - | 8,000.66 | 885.92 | 920.08 | - | 1,806.00 | 6,194.66 |
| ETER-BASE | A | 15 | 19985 | TALAMANTES LOPEZ JOSE MIGUEL | AUXILIAR GENERAL | 16/08/2021 | 351200- JEFRA DE MANT DE INMU | 429.62 | 6,444.32 | - | 6,444.32 | 594.68 | 741.10 | - | 1,335.78 | 5,108.54 |
| ETER-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 | - | 10,071.97 | 1,328.35 | 1,158.28 | 5,036.00 | 7,522.63 | 2,549.34 |
| ETER-CONF | A | 15 | 18665 | VILLAGRANA SOLORIO MARIA GUA | SUPERVISOR DE PROGRAMAS | 16/05/2000 | 321000- DEPTO DE ADQUISICIONES | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | 5,064.42 | 7,355.32 | 2,121.00 |
| ETER-CONF | A | 15 | 18700 | BECERRA CAMPOS CARMEN YVETT | JEFE DE AREA B | 01/02/2000 | 751200-JEFRA DE DESARROLLO CO | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | 3,098.00 | 5,584.63 | 4,487.33 |
| ETER-CONF | A | 15 | 18991 | PEREZ VILLA YADIRA NOEMI | JEFE DE DEPARTAMENTO DE TRAB | 19/04/2004 | 761000- DEPTO DE TRABAJO SOCIA | 1,135.01 | 17,025.22 | - | 17,025.22 | 2,848.40 | 1,957.90 | - | 4,806.30 | 12,218.92 |
| ETER-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 | - | 14,201.52 | 2,210.42 | 1,633.17 | - | 3,843.59 | 10,357.93 |
| ETER-CONF | A | 15 | 19162 | LOMELI SANDOVAL ALVARO JESUS | COORDINADOR MANTENIMIENTO C | 01/11/2005 | DIRECCION ADMINISTRACION Y FI | 983.98 | 14,759.77 | - | 14,759.77 | 2,329.66 | 1,697.37 | - | 4,027.03 | 10,732.74 |
| ETER-CONF | A | 15 | 19238 | GONZALEZ TORRES VICTORIA DELFI | JEFE DE AREA "B" | 04/12/2006 | 341000-DEPTO DE RECURSOS FINA | 671.46 | 10,071.97 | - | 10,071.97 | 1,328.35 | 1,158.28 | 5,261.00 | 7,747.63 | 2,324.34 |
| ETER-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 | - | 11,168.73 | 1,562.62 | 1,284.40 | 959.42 | 3,806.44 | 7,362.29 |
| ETER-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 | - | 10,071.96 | 1,328.35 | 1,158.28 | 3,500.00 | 5,986.63 | 4,085.33 |
| ETER-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 | - | 10,071.97 | 1,184.93 | 1,158.28 | 671.46 | 3,014.67 | 7,057.30 |
| ETER-CONF | A | 15 | 19418 | ARIAS COVARRUBIAS MARIA RAQU | DELEGADA INSTITUCIONAL DE LA P | 16/03/2009 | 631000-DEPTO DE LA DELEGACION | 1,673.33 | 25,100.00 | - | 25,100.00 | 4,799.90 | 2,886.50 | 3,494.14 | 11,180.54 | 13,919.46 |
| ETER-CONF | A | 15 | 19427 | CAMACHO RODRIGUEZ VICTOR SA | AUXILIAR GENERAL | 06/05/2009 | 351200- JEFRA DE MANT DE INMU | 546.36 | 8,195.45 | - | 8,195.45 | 810.82 | 942.48 | 4,237.36 | 5,990.66 | 2,204.79 |
| ETER-CONF | A | 15 | 19440 | LOMELI VALLE MAYRA LIZETTE | EJECUTIVO DE DIRECCION | 22/06/2009 | 211000-DIRECCIÓN GENERAL | 617.09 | 9,256.40 | - | 9,256.40 | 1,154.14 | 1,064.49 | 3,235.57 | 5,454.20 | 3,802.20 |
| ETER-CONF | A | 15 | 19627 | MORENO MALDONADO SUSANA | JEFE DE AREA B | 01/10/2024 | 751300-JEFRA DE DESARROLLO CO | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | 2,086.87 | 4,573.50 | 5,498.46 |
| ETER-CONF | A | 15 | 19628 | MORENO MALDONADO MA. VERO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 621130- CENTRO LUDICO TABACHI | 571.91 | 8,578.65 | - | 8,578.65 | 1,009.38 | 986.54 | 2,800.00 | 4,795.92 | 3,782.73 |
| ETER-CONF | A | 15 | 19664 | ORNELAS FUENTES MARIA ESTHER | JEFE DE AREA B | 01/10/2024 | 741000-DEPTO DE CENTROS DE AT | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | 4,105.40 | 6,592.03 | 3,479.93 |
| ETER-CONF | A | 15 | 19762 | NUÑEZ CONTRERAS CARLOS EDUA | JEFE DE DEPARTAMENTO DE AUTIS | 01/10/2024 | 721000- DEPARTAMENTO DE AUTIS | 1,345.37 | 20,180.54 | - | 20,180.54 | 3,590.53 | 2,320.76 | - | 5,911.29 | 14,269.25 |
| ETER-CONF | A | 15 | 19764 | AGUILAR MORA JOEL | JEFE DE AREA B | 01/10/2024 | 351200- JEFRA DE MANT DE INMU | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | 4,218.17 | 6,704.80 | 3,367.16 |
| ETER-CONF | A | 15 | 19794 | PLASCENCIA SANTOS MARCELA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 331100- COORDINACIÓN DE NÓMI | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | 1,066.00 | 3,356.90 | 6,119.42 |
| ETER-CONF | A | 15 | 19827 | SORIA HERNANDEZ MARIA DEL CA | JEFE DEL DEPARTAMENTO DE CENT | 01/10/2024 | 741000-DEPTO DE CENTROS DE AT | 1,135.01 | 17,025.22 | - | 17,025.22 | 2,848.40 | 1,957.90 | 8,571.00 | 13,377.30 | 3,647.92 |
| ETER-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 | - | 11,168.73 | 1,562.62 | 1,284.40 | - | 2,847.02 | 8,321.71 |
| ETER-CONF | A | 15 | 19840 | BARRERA NARANJO CYNTHIA MARI | COORDINADOR DE NUTRICION Y AS | 01/10/2024 | 771000-COORD DE NUTRICIÓN Y AS | 946.77 | 14,201.52 | - | 14,201.52 | 2,210.42 | 1,633.17 | 1,429.00 | 5,272.59 | 8,928.93 |
| ETER-CONF | A | 15 | 19842 | DIAZ INFANTE MORA MARIO ALBER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631340- UNIDAD (SANTA LUCIA) | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | - | 2,290.90 | 7,185.42 |
| ETER-CONF | A | 15 | 19881 | ALVAREZ ISORDIA SILVIA | ENCARGADO DE INVENTARIOS | 01/10/2024 | 751130- CDC 16 VISTA HERMOSA | 375.53 | 5,632.90 | - | 5,632.90 | 463.68 | 647.78 | - | 1,111.46 | 4,521.44 |
| ETER-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 | - | 5,654.86 | 467.19 | 650.31 | 1,313.00 | 2,430.50 | 3,224.36 |
| ETER-CONF | A | 15 | 19943 | PEREZ RODRIGUEZ SANDRA | ENCARGADA CENTRO ASIST.INFAN | 01/10/2024 | 741130-CAIC COTOS JARDINADOS I | 376.99 | 5,654.86 | - | 5,654.86 | 467.19 | 650.31 | - | 1,117.50 | 4,537.36 |
| ETER-CONF | A | 15 | 19944 | SOTO HERNANDEZ ROSAURA | ENCARGADA CENTRO ASIST.INFAN | 01/10/2024 | 741050-JEFRA DE CDI 4 - MELVIN JO | 376.99 | 5,654.86 | - | 5,654.86 | 467.19 | 650.31 | - | 1,117.50 | 4,537.36 |
| ETER-CONF | A | 15 | 19946 | MUÑOZ MARTINEZ ROCIO | ENCARGADA CENTRO ASIST.INFAN | 01/10/2024 | 741140- CAIC LA HIGUERA | 376.99 | 5,654.86 | - | 5,654.86 | 467.19 | 650.31 | - | 1,117.50 | 4,537.36 |
| ETER-CONF | A | 15 | 19950 | CRUZ ORDOÑEZ GUADALUPE | COORDINADOR DE AUTISMO | 01/10/2024 | 721300-COORD DE AUTISMO (TUR) | 946.77 | 14,201.52 | - | 14,201.52 | 1,805.96 | 1,633.17 | 1,893.54 | 5,332.67 | 8,868.85 |
| ETER-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 | - | 8,553.82 | 882.27 | 983.69 | 570.25 | 2,436.21 | 6,117.61 |
| ETER-CONF | A | 15 | 19954 | VELAZQUEZ BECERRIL FANY GUAD | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 721400-JEFRA DE EVALUACIÓN Y D | 570.25 | 8,553.82 | - | 8,553.82 | 882.27 | 983.69 | 570.25 | 2,436.21 | 6,117.61 |
| ETER-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 | - | 8,553.82 | 1,004.07 | 983.69 | - | 1,987.76 | 6,566.06 |
| ETER-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 | - | 11,168.73 | 1,562.62 | 1,284.40 | 4,648.00 | 7,495.02 | 3,673.71 |
| ETER-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 | - | 9,184.47 | 1,138.78 | 1,056.21 | - | 2,194.99 | 6,989.48 |
| ETER-CONF | A | 15 | 19972 | CONTRERAS BRAVO MARCELA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 411100- UNIDAD DE ASESORÍA JUR | 613.36 | 9,200.39 | - | 9,200.39 | 1,142.18 | 1,058.04 | - | 2,200.22 | 7,000.17 |
| ETER-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 | - | 11,168.73 | 1,562.62 | 1,284.40 | - | 2,847.02 | 8,321.71 |
| ETER-CONF | A | 15 | 19987 | ACOSTA CASTILLO ALEJANDRO | DIRECTOR DE ADMINISTRACION Y F | 01/10/2024 | 311000- DIR DE ADMON Y FINAN | 2,066.67 | 31,000.00 | - | 31,000.00 | 6,569.90 | 3,565.00 | 303.00 | 10,437.90 | 20,562.10 |
| ETER-CONF | A | 15 | 19988 | CASTELLANOS GUTIERREZ MA GUA | DIRECTORA JURIDICA | 01/10/2024 | 411000- DIRECCIÓN DE JURÍDICA | 1,900.00 | 28,500.00 | - | 28,500.00 | 5,819.90 | 3,277.50 | - | 9,097.40 | 19,402.60 |
| ETER-CONF | A | 15 | 19992 | JIMENEZ MERCADO RUBEN | JEFE DE AREA B | 01/10/2024 | 411200- JEFRA DE LITIGIOS LABORA | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.33 |
| ETER-CONF | A | 15 | 19993 | CARDENAS GALVAN GABRIEL NEST | JEFE DE DEPARTAMENTO DE RECU | 01/10/2024 | 341000-DEPTO DE RECURSOS FINA | 1,345.37 | 20,180.59 | - | 20,180.59 | 3,590.54 | 2,320.77 | 5,185.54 | 11,096.85 | 9,083.74 |
| ETER-CONF | A | 15 | 19994 | CANALES ESPINOZA MARIA FERNAN | JEFE DEL DEPARTAMENTO DE LA U | 01/10/2024 | 221000-DEPTO DE LA UNIDAD DE T | 1,135.01 | 17,025.22 | - | 17,025.22 | 2,848.40 | 1,957.90 | - | 4,806.30 | 12,218.92 |
| ETER-CONF | A | 15 | 19996 | NUÑEZ HERNANDEZ ISMAEL | CHOFER DE PRESIDENCIA | 01/10/2024 | 111000-PRESIDENCIA | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | 2,660.00 | 5,507.02 | 5,661.71 |
| ETER-CONF | A | 15 | 19997 | ASCENCIO RIOS RAMSES DE JESUS | DIRECTOR DE PLANEACION | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓ | 1,900.00 | 28,500.00 | - | 28,500.00 | 5,819.90 | 3,277.50 | - | 9,097.40 | 19,402.60 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|-----------|--------|----|-------|------------------------------------|--|------------|---|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| ETER-CONF | A | 15 | 19998 | QUIÑÓNEZ PEREZ MARTHA PATRICIA | JEFE DEL DEPARTAMENTO DE ACQUISICIONES | 01/10/2024 | 321000- DEPTO DE ADQUISICIONES | 1,345.37 | 20,180.59 | - | 20,180.59 | 3,590.54 | 2,320.77 | 2,500.00 | 8,411.31 | 11,769.28 |
| ETER-CONF | A | 15 | 19999 | DURAN CAMARENA DANIEL ALEJANDRO | JEFE DE DEPARTAMENTO DE SISTEMAS Y MANTENIMIENTO | 01/10/2024 | 531000- DEPTO DE SISTEMAS Y MANTENIMIENTO | 1,135.01 | 17,025.22 | - | 17,025.22 | 2,848.40 | 1,957.90 | - | 4,806.30 | 12,218.92 |
| ETER-CONF | A | 15 | 20000 | LOZA GARCILITA GUILLERMO | DIRECTOR DE SERVICIOS | 01/10/2024 | 711000- DIRECCIÓN DE SERVICIOS | 1,900.00 | 28,500.00 | - | 28,500.00 | 5,819.90 | 3,277.50 | - | 9,097.40 | 19,402.60 |
| ETER-CONF | A | 15 | 20002 | GONZALEZ GONZALEZ PAOLA ISABEL | COORDINADOR DE ARCHIVO | 01/10/2024 | 221100-COORDINACIÓN DE ARCHIVO | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | - | 2,847.02 | 8,321.71 |
| ETER-CONF | A | 15 | 20004 | PEREZ GARCIA BRENDA ITZEL | JEFE DE AREA B | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓN | 671.45 | 10,071.81 | - | 10,071.81 | 1,184.89 | 1,158.26 | 671.45 | 3,014.60 | 7,057.21 |
| ETER-CONF | A | 15 | 20006 | SANCHEZ YARCE MARIA EUGENIA | DIRECTORA DE GESTION SOCIAL | 01/10/2024 | 18000-DIRECCION DE GESTIÓN SOCIAL | 1,673.33 | 25,100.00 | - | 25,100.00 | 4,799.90 | 2,886.50 | - | 7,686.40 | 17,413.60 |
| ETER-CONF | A | 15 | 20008 | OROZCO LLAMAS ALEJANDRA | DIRECTORA PROTECCION A LA NIÑEZ | 01/10/2024 | 14000-DIRECCION DE PROTECCIÓN A LA NIÑEZ | 1,673.33 | 25,100.00 | - | 25,100.00 | 4,799.90 | 2,886.50 | 6,531.00 | 14,217.40 | 10,882.60 |
| ETER-CONF | A | 15 | 20010 | FLORES CERVERA ALEJANDRA BERNABE | COORDINADOR DE COMUNICACION | 01/10/2024 | 231000-COORD DE COMUNICACIÓN | 946.77 | 14,201.52 | - | 14,201.52 | 2,210.42 | 1,633.17 | - | 3,843.59 | 10,357.93 |
| ETER-CONF | A | 15 | 20011 | VILLALOBOS GONZALEZ ARMANDO | ENLACE DE VINCULACION ESTRATEGICA | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓN | 1,074.51 | 16,117.66 | - | 16,117.66 | 2,634.94 | 1,853.53 | - | 4,488.47 | 11,629.19 |
| ETER-CONF | A | 15 | 20012 | SEGURA JUAREZ KARLA GUILLERMI | DIRECTOR GENERAL | 01/10/2024 | 211000-DIRECCIÓN GENERAL | 2,500.00 | 37,500.00 | - | 37,500.00 | 8,519.90 | 4,312.50 | - | 12,832.40 | 24,667.60 |
| ETER-CONF | A | 15 | 20015 | RAZON HERNANDEZ NORMA PATRICIA | JEFE DE DEPARTAMENTO DE RELACIONES PÚBLICAS | 01/10/2024 | 121000-DEPTO DE RELACIONES PÚBLICAS | 1,345.37 | 20,180.54 | - | 20,180.54 | 3,590.53 | 2,320.76 | - | 5,911.29 | 14,269.25 |
| ETER-CONF | A | 15 | 20016 | ARRIOLA ENCISO SANDRA DEL PILAR | ASESOR JURIDICO | 01/10/2024 | 211000-DIRECCIÓN GENERAL | 908.27 | 13,624.02 | - | 13,624.02 | 2,087.07 | 1,566.76 | - | 3,653.83 | 9,970.19 |
| ETER-CONF | A | 15 | 20017 | BERNABE ALVAREZ DIEGO SANTIAGO | JEFE DE AREA "A" | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓN | 686.67 | 10,300.00 | - | 10,300.00 | 1,377.06 | 1,184.50 | - | 2,561.56 | 7,738.44 |
| ETER-CONF | A | 15 | 20018 | FRAGOSO ROBLES LEONARDO MIGUEL | SUBDELEGADO DE LA DELEGACION | 01/10/2024 | 631300-SUBDELEGACIÓN DE LA DELEGACION | 946.77 | 14,201.52 | - | 14,201.52 | 2,210.42 | 1,633.17 | 3,514.17 | 7,357.76 | 6,843.76 |
| ETER-CONF | A | 15 | 20021 | ARIAS DE LA MORA ADRIANA CRISTINA | JEFE DE RECAUDACION DE FONDOS | 01/10/2024 | 121000-DEPTO DE RELACIONES PÚBLICAS | 1,074.51 | 16,117.66 | - | 16,117.66 | 2,634.94 | 1,853.53 | - | 4,488.47 | 11,629.19 |
| ETER-CONF | A | 15 | 20022 | GARCIA ORTEGA GABRIELA | COORDINADOR DE PRESIDENCIA | 01/10/2024 | 111000-PRESIDENCIA | 1,043.22 | 15,648.27 | - | 15,648.27 | 2,524.54 | 1,799.55 | - | 4,324.09 | 11,324.18 |
| ETER-CONF | A | 15 | 20023 | GARCIA VELAZQUEZ MYRIAM ELIZABETH | JEFE DE AREA A | 01/10/2024 | 341100-JEFRA DE CONTROL PRESUPUESTAL | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | 2,917.00 | 5,764.02 | 5,404.71 |
| ETER-CONF | A | 15 | 20026 | CASTRO CASTAÑEDA SAMANTHA MILENA | COORDINADOR | 01/10/2024 | 311000- DIR DE ADMON Y FINAN | 813.33 | 12,200.00 | - | 12,200.00 | 1,782.90 | 1,403.00 | 1,416.61 | 4,602.51 | 7,597.49 |
| ETER-CONF | A | 15 | 20029 | NIEVES ACOSTA MARVIN | JEFE DE AREA A | 01/10/2024 | 811100- AREA DE INVESTIGACION | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | - | 2,847.02 | 8,321.71 |
| ETER-CONF | A | 15 | 20031 | AGUILLON MORALES AKEMI GUADALUPE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 546.72 | 8,200.86 | - | 8,200.86 | 928.68 | 943.10 | 1,286.02 | 3,157.80 | 5,043.06 |
| ETER-CONF | A | 15 | 20038 | BERMUDEZ GUILLEN ANDRES | JEFE DE AREA A | 01/10/2024 | 641000-DEPTO DE PROTECCIÓN A LA VIDA | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | 2,066.00 | 4,913.02 | 6,255.71 |
| ETER-CONF | A | 15 | 20039 | GUTIERREZ BARBA SANDRA IVETTE | JEFE DE AREA "A" | 01/10/2024 | 711100- JEFATURA ADMINISTRATIVA | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | - | 2,847.02 | 8,321.71 |
| ETER-CONF | A | 15 | 20040 | GARCIA PEREZ GRACIELA | JEFE DE AREA B | 01/10/2024 | 741090-JEFRA DE CDI 8 - MARIA JAQUELINA | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | 1,978.00 | 4,464.63 | 5,607.33 |
| ETER-CONF | A | 15 | 20041 | MARQUEZ ENRIQUE JAZMIN ALEJANDRO | JEFE DE AREA B | 01/10/2024 | 741070-JEFATURA DE CDI 6 - TABARA | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.33 |
| ETER-CONF | A | 15 | 20042 | CRUZ AYALA ERIKA GUADALUPE | JEFE DE AREA B | 01/10/2024 | 741050-JEFRA DE CDI 4 - MELVIN JOSE | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.33 |
| ETER-CONF | A | 15 | 20043 | ROSALES MONTES JOSE ROSALIO | SUBDELEGADO (A) DE LA DELEGACION | 01/10/2024 | 631300-SUBDELEGACIÓN DE LA DELEGACION | 946.77 | 14,201.52 | - | 14,201.52 | 2,210.42 | 1,633.17 | 1,385.07 | 5,228.66 | 8,972.86 |
| ETER-CONF | A | 15 | 20044 | VALDIVIA REYES JAZMIN BERENICE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341000-DEPTO DE RECURSOS FINANCIEROS | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | - | 2,290.90 | 7,185.42 |
| ETER-CONF | A | 15 | 20045 | GARCIA PRECIADO PEDRO JAVIER | COTIZADOR A | 01/10/2024 | 321000- DEPTO DE ADQUISICIONES | 543.23 | 8,148.50 | - | 8,148.50 | 917.50 | 937.08 | 225.00 | 2,079.58 | 6,068.92 |
| ETER-CONF | A | 15 | 20046 | JIMENEZ GALLO TERESA DE JESUS | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741100-JEFRA DE CDI 9 - VILLAS DE GUAYMAS | 346.03 | 5,190.50 | - | 5,190.50 | 408.26 | 596.91 | - | 1,005.17 | 4,185.33 |
| ETER-CONF | A | 15 | 20048 | GONZALEZ ROMERO ADRIANA ALEJANDRA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341100-JEFRA DE CONTROL PRESUPUESTAL | 509.94 | 7,649.14 | - | 7,649.14 | 810.83 | 879.65 | 100.00 | 1,790.48 | 5,858.66 |
| ETER-CONF | A | 15 | 20049 | GRANADA CARDENAS LUCERO JAZMIN | ENLACE ADMINISTRATIVO | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓN | 360.06 | 5,400.95 | - | 5,400.95 | 431.16 | 621.11 | - | 1,052.27 | 4,348.68 |
| ETER-CONF | A | 15 | 20050 | LUNA GONZALEZ ERICK JAIR | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341200- JEFRA DE INGRESOS Y EGRESOS | 437.09 | 6,556.36 | - | 6,556.36 | 614.76 | 753.98 | - | 1,368.74 | 5,187.62 |
| ETER-CONF | A | 15 | 20051 | LAMBAREN CARRILLO DIANA CITLALY | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741000-DEPTO DE CENTROS DE ATENCION | 509.94 | 7,649.14 | - | 7,649.14 | 810.83 | 879.65 | 1,822.00 | 3,512.48 | 4,136.66 |
| ETER-CONF | A | 15 | 20052 | NAVA OROZCO JAVIER ALEJANDRO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751000-DEPTO DE HABILIDADES Y DESEMPEÑO | 437.09 | 6,556.36 | - | 6,556.36 | 614.76 | 753.98 | 3,176.91 | 4,545.65 | 2,010.71 |
| ETER-CONF | A | 15 | 20054 | LOPEZ AGUILAR HERNANDEZ ALTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 411200- JEFRA DE LITIGIOS LABORALES | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | 550.01 | 2,840.91 | 6,635.41 |
| ETER-CONF | A | 15 | 20055 | SANDOVAL JAUREGUI ARTURO | JEFE DE AREA B | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 670.20 | 10,053.03 | - | 10,053.03 | 1,324.30 | 1,156.10 | - | 2,480.40 | 7,572.63 |
| ETER-CONF | A | 15 | 20056 | HERNANDEZ VALVERDE HECTOR DE JESUS | JEFE DE AREA A | 01/10/2024 | 231100-JEFRA DE PROYE Y AUDIOVISUAL | 655.64 | 9,834.54 | - | 9,834.54 | 1,277.64 | 1,130.97 | - | 2,408.61 | 7,425.93 |
| ETER-CONF | A | 15 | 20059 | BECERRA OROPEZA GUADALUPE DE JESUS | SUPERVISOR DE DIAGNOSTICOS Y EVALUACION | 01/10/2024 | 521200-JEFRA DE ANÁLISIS Y SISTEMAS | 568.22 | 8,523.27 | - | 8,523.27 | 997.55 | 980.18 | 150.00 | 2,127.73 | 6,395.54 |
| ETER-CONF | A | 15 | 20060 | HERNANDEZ JIMENEZ ANGELA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751130- CDC 16 VISTA HERMOSA | 221.46 | 3,321.94 | - | 3,321.94 | - | 382.02 | 787.52 | 1,169.54 | 2,152.40 |
| ETER-CONF | A | 15 | 20061 | VALDEZ DE ANDA FELIPE | CONTRALOR | 01/10/2024 | 811000- CONTRALORÍA | 1,900.00 | 28,500.00 | - | 28,500.00 | 5,819.90 | 3,277.50 | - | 9,097.40 | 19,402.60 |
| ETER-CONF | A | 15 | 20064 | BAUTISTA SOLORIO BLANCA MICHELLE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 331000-DEPTO DE DESARROLLO DE PROYECTOS | 364.24 | 5,463.58 | - | 5,463.58 | 437.98 | 628.31 | - | 1,066.29 | 4,397.29 |
| ETER-CONF | A | 15 | 20066 | RIVAS AGUIRRE ANDREA GUADALUPE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 546.36 | 8,195.45 | - | 8,195.45 | 927.53 | 942.48 | - | 1,870.01 | 6,325.44 |
| ETER-CONF | A | 15 | 20067 | ESPARZA VAZQUEZ ARMANDO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 438.29 | 6,574.34 | - | 6,574.34 | 617.98 | 756.05 | 1,681.00 | 3,055.03 | 3,519.31 |
| ETER-CONF | A | 15 | 20069 | VAZQUEZ MAGAÑA MIGUEL ALBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 351300-JEFRA DE AREA DE DISEÑO | 509.94 | 7,649.14 | - | 7,649.14 | 810.83 | 879.65 | - | 1,690.48 | 5,958.66 |
| ETER-CONF | A | 15 | 20070 | OCHOA PLASCENCIA ALICIA LORENA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 321000- DEPTO DE ADQUISICIONES | 509.94 | 7,649.14 | - | 7,649.14 | 810.83 | 879.65 | - | 1,690.48 | 5,958.66 |
| ETER-CONF | A | 15 | 20071 | RAMIREZ FAJARDO GABRIEL | JEFE DE AREA B | 01/10/2024 | 771100- JEFATURA DE ALMACÉN | 671.45 | 10,071.75 | - | 10,071.75 | 1,328.30 | 1,158.25 | 2,399.00 | 4,885.55 | 5,186.20 |
| ETER-CONF | A | 15 | 20072 | CELIS BARRIENTOS GABRIELA MARCELA | JEFE DE AREA "B" | 01/10/2024 | 641000-DEPTO DE PROTECCIÓN A LA VIDA | 671.45 | 10,071.81 | - | 10,071.81 | 1,328.32 | 1,158.26 | 2,500.00 | 4,986.58 | 5,085.23 |
| ETER-CONF | A | 15 | 20073 | PEREZ CHAVEZ ERENDIRA | COORDINADOR DE CUSTODIA, TUTELA Y PROTECCION | 01/10/2024 | 631100-COORD DE CUSTODIA, TUTELA Y PROTECCION | 946.77 | 14,201.52 | - | 14,201.52 | 2,210.42 | 1,633.17 | - | 3,843.59 | 10,357.93 |
| ETER-CONF | A | 15 | 20074 | RAMIREZ MACIEL OSCAR JAVIER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 331100- COORDINACIÓN DE NÓMINAS | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | 1,175.00 | 3,465.90 | 6,010.42 |
| ETER-CONF | A | 15 | 20075 | BECERRA OLMOS ESMERALDA | JEFE DE AREA B | 01/10/2024 | 631120- ALBERGUE TRANSITORIO | 671.46 | 10,071.97 | - | 10,071.97 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.34 |
| ETER-CONF | A | 15 | 20081 | SALDAÑA PUGA SUSANA YANET | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 582.79 | 8,741.81 | - | 8,741.81 | 1,044.23 | 1,005.31 | 225.00 | 2,274.54 | 6,467.27 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|-----------|--------|----|-------|---------------------------------|--------------------------------|------------|----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| ETER-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 | - | 10,071.97 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.34 |
| ETER-CONF | A | 15 | 20087 | CAMARENA GONZALEZ CARLOS AL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631100-COORD DE CUSTODIA, TUT | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | - | 2,290.90 | 7,185.42 |
| ETER-CONF | A | 15 | 20091 | CASTILLO MONACO JOSSUE JASSIE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 321200- JEFRA JCA DE ADQUISICIO | 582.77 | 8,741.50 | - | 8,741.50 | 1,044.16 | 1,005.27 | - | 2,049.43 | 6,692.07 |
| ETER-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 | - | 8,780.59 | 1,052.51 | 1,009.77 | 4,391.00 | 6,453.28 | 2,327.31 |
| ETER-CONF | A | 15 | 20095 | ASCENCIO DURAN JULIETA | JEFE DE AREA "B" | 01/10/2024 | 641400-JEFRA DE MODELOS DE AT | 671.45 | 10,071.81 | - | 10,071.81 | 1,328.32 | 1,158.26 | - | 2,486.58 | 7,585.23 |
| ETER-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 | - | 11,168.73 | 1,244.53 | 1,284.40 | 1,489.16 | 4,018.09 | 7,150.64 |
| ETER-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 | - | 17,025.22 | 2,848.40 | 1,957.90 | - | 4,806.30 | 12,218.92 |
| ETER-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 | - | 10,071.97 | 1,328.35 | 1,158.28 | 425.00 | 2,911.63 | 7,160.34 |
| ETER-CONF | A | 15 | 20136 | GOMEZ GONZALEZ KARINA ELIZABE | COORDINADOR DE AUTISMO | 01/10/2024 | 721100-COORD DE AUTISMO (TURI | 946.77 | 14,201.52 | - | 14,201.52 | 2,210.42 | 1,633.17 | - | 3,843.59 | 10,357.93 |
| ETER-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 | - | 8,304.72 | 950.87 | 955.04 | 1,536.00 | 3,441.91 | 4,862.81 |
| ETER-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 | - | 11,168.79 | 1,562.63 | 1,284.41 | 5,012.00 | 7,859.04 | 3,309.75 |
| ETER-CONF | A | 15 | 20146 | CABALLERO ALCANTARA MARIA SO | JEFE DE AREA B | 01/10/2024 | 741040-JEFRA DE CDI 3 - DRA IREN | 651.90 | 9,778.53 | - | 9,778.53 | 137.99 | 1,124.53 | 4,889.26 | 6,151.78 | 3,626.75 |
| ETER-CONF | A | 15 | 20155 | SANDOVAL MATA NICOLAS | JEFE DEL DEPTO DE DESARROLLO D | 01/01/2025 | 331000-DEPTO DE DESARROLLO DE | 1,566.67 | 23,500.00 | - | 23,500.00 | 4,371.26 | 2,702.50 | - | 7,073.76 | 16,426.24 |
| ETER-CONF | A | 15 | 20158 | ENRIQUEZ VAZQUEZ GUSTAVO | JEFE DE AREA B | 01/10/2024 | 761000- DEPTO DE TRABAJO SOCIA | 671.46 | 10,071.97 | - | 10,071.97 | 1,328.35 | 1,158.28 | 225.00 | 2,711.63 | 7,360.34 |
| ETER-CONF | A | 15 | 20160 | PAEZ MORALES MELESIO | JEFE DE AREA "A" | 01/10/2024 | 611100- JEFATURA ADMINISTRATIV | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | - | 2,847.02 | 8,321.71 |
| ETER-CONF | A | 15 | 20163 | PEREZ CARRILLO EDITH ESTEFANIA | JEFE DE AREA A | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓ | 633.33 | 9,500.00 | - | 9,500.00 | 1,206.18 | 1,092.50 | - | 2,298.68 | 7,201.32 |
| ETER-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 | - | 8,304.72 | 950.87 | 955.04 | - | 1,905.91 | 6,398.81 |
| ETER-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 | - | 11,168.73 | 1,562.62 | 1,284.40 | 3,134.75 | 5,981.77 | 5,186.96 |
| ETER-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 | - | 10,071.96 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.33 |
| ETER-CONF | A | 15 | 20212 | GOMEZ OLMOS EVELIN GUADALUP | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 565.80 | 8,486.99 | - | 8,486.99 | 989.80 | 976.00 | - | 1,965.80 | 6,521.19 |
| ETER-CONF | A | 15 | 20224 | BRIZ CASTILLO MARISOL | JEFE DE DEPTO DE PROTECCA LA N | 01/10/2024 | 641000-DEPTO DE PROTECCIÓN A | 1,135.01 | 17,025.22 | - | 17,025.22 | 2,848.40 | 1,957.90 | - | 4,806.30 | 12,218.92 |
| ETER-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 | - | 11,168.73 | 1,562.62 | 1,284.40 | 3,092.63 | 5,939.65 | 5,229.08 |
| ETER-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 | - | 8,450.00 | 861.57 | 971.75 | 563.33 | 2,396.65 | 6,053.35 |
| ETER-CONF | A | 15 | 20235 | HERRERA HORCASITAS CARLOS CH | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341100-JEFRA DE CONTROL PRESU | 528.34 | 7,925.14 | - | 7,925.14 | 869.79 | 911.39 | - | 1,781.18 | 6,143.96 |
| ETER-CONF | A | 15 | 20238 | ZAMARRIPA GARCIA KATIA DANA E | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 721400-JEFRA DE EVALUACIÓN Y D | 563.33 | 8,450.00 | - | 8,450.00 | 981.90 | 971.75 | - | 1,953.65 | 6,496.35 |
| ETER-CONF | A | 15 | 20243 | GROVER BRAVO VERONICA ANALI | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 631100-COORD DE CUSTODIA, TUT | 546.72 | 8,200.86 | - | 8,200.86 | 928.68 | 943.10 | - | 1,871.78 | 6,329.08 |
| ETER-CONF | A | 15 | 20244 | FLORES RODRIGUEZ LUZ ROMINA | ASISTENTE DE DIRECCION | 01/11/2024 | 211000-DIRECCIÓN GENERAL | 398.02 | 5,970.26 | - | 5,970.26 | 517.66 | 686.58 | - | 1,204.24 | 4,766.02 |
| ETER-CONF | A | 15 | 20245 | TORRES GONZALEZ CRECIA ALEIDA | ANALISTA ESPECIALIZADO | 01/11/2024 | 311000- DIR DE ADMON Y FINAN | 383.33 | 5,750.00 | - | 5,750.00 | 482.41 | 661.25 | - | 1,143.66 | 4,606.34 |
| ETER-CONF | A | 15 | 20248 | MONZON FELIX ROSABEL | JEFE DE AREA "B" | 01/11/2024 | 741020-JEFRA DE CDI 1 - CARMEN | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.33 |
| ETER-CONF | A | 15 | 20249 | SANDOVAL BUSTOS RICARDO | JEFE DE AREA "A" | 01/11/2024 | 321000- DEPTO DE ADQUISICIONES | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | 2,125.00 | 4,972.02 | 6,196.71 |
| ETER-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 | - | 10,071.96 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.33 |
| ETERMINAD | A | 15 | 18405 | GONZALEZ MURO CLAUDIA | COORDINADORA | 01/10/1993 | 341000-DEPTO DE RECURSOS FINA | 781.09 | 11,716.34 | - | 11,716.34 | 1,679.59 | 1,347.38 | 600.00 | 3,626.97 | 8,089.37 |
| ETERMINAD | A | 15 | 18640 | CAMACHO MIRAMONTES NORA KA | SUPERVISOR DE PROGRAMAS | 01/05/1999 | 611000- DIRECCIÓN DE PROGRAM | 611.13 | 9,167.00 | - | 9,167.00 | 1,135.05 | 1,054.21 | 5,959.05 | 8,148.31 | 1,018.69 |
| ETERMINAD | A | 15 | 19013 | MARTINEZ OLVERA ALEJANDRO | COORDINADOR | 18/05/2004 | 811000- CONTRALORÍA | 818.73 | 12,280.92 | - | 12,280.92 | 1,800.18 | 1,412.31 | 225.00 | 3,437.49 | 8,843.43 |
| ETERMINAD | A | 15 | 19141 | LOPEZ CURIEL MARIA TERESA ELIZA | SUPERVISOR DE PROGRAMAS | 01/07/2005 | 341100- COORDINACIÓN DE NÓMI | 571.38 | 8,570.74 | - | 8,570.74 | 1,007.69 | 985.64 | 854.13 | 2,847.46 | 5,723.28 |
| ETERMINAD | 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 | - | 11,168.73 | 1,562.62 | 1,284.40 | 2,616.75 | 5,463.77 | 5,704.96 |
| ETERMINAD | A | 15 | 19704 | ENCISO GONZALEZ VERONICA | JEFE DE AREA "A" | 01/10/2024 | 331100- COORDINACIÓN DE NÓMI | 744.58 | 11,168.73 | - | 11,168.73 | 1,562.62 | 1,284.40 | 3,292.19 | 6,139.21 | 5,029.52 |
| ETERMINAD | A | 15 | 19889 | OCEGUEDA ESPARZA JUDITH | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 621000- DEPARTAMENTO DE PAZ | 463.50 | 6,952.50 | - | 6,952.50 | 685.75 | 799.54 | - | 1,485.29 | 5,467.21 |
| ETERMINAD | A | 15 | 20001 | CORONA GUTIERREZ MARIA DE LO | JEFE DE AREA "A" | 01/10/2024 | DIRECCION ADMINISTRACION Y FI | 744.58 | 11,168.73 | 946.77 | 12,115.50 | 1,764.85 | 1,284.40 | - | 3,049.25 | 9,066.25 |
| ETERMINAD | A | 15 | 20007 | GARCIA TORRES OSCAR RICARDO | JEFE DE AREA A | 01/10/2024 | 761000- DEPTO DE TRABAJO SOCIA | 744.59 | 11,168.78 | - | 11,168.78 | 1,562.63 | 1,284.41 | 719.27 | 3,566.31 | 7,602.47 |
| ETERMINAD | A | 15 | 20025 | SANCHEZ ARCIGA JUAN DANIEL | COORDINADOR | 01/10/2024 | 531000- DEPTO DE SISTEMAS Y MC | 909.83 | 13,647.50 | - | 13,647.50 | 2,092.08 | 1,569.46 | 1,602.53 | 5,264.07 | 8,383.43 |
| ETERMINAD | A | 15 | 20032 | MEJIA PONCE ISRAEL | ASESOR JURIDICO | 01/10/2024 | 411000- DIRECCIÓN DE JURÍDICA | 908.27 | 13,624.02 | - | 13,624.02 | 2,087.07 | 1,566.76 | 200.00 | 3,853.83 | 9,770.19 |
| ETERMINAD | A | 15 | 20033 | ORTEGA GARCIA AIDE | JEFE DE AREA A | 01/10/2024 | 721400-JEFRA DE EVALUACIÓN Y D | 722.90 | 10,843.48 | - | 10,843.48 | 1,493.14 | 1,247.00 | 600.00 | 3,340.14 | 7,503.34 |
| ETERMINAD | A | 15 | 20058 | TIRADO FUENTES JESUS JOSAFAT | COORDINADOR | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓ | 936.44 | 14,046.62 | - | 14,046.62 | 2,177.34 | 1,615.36 | 4,934.35 | 8,727.05 | 5,319.57 |
| ETERMINAD | A | 15 | 20076 | YUEN SOTELO OMAR JAVIER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341000-DEPTO DE RECURSOS FINA | 353.63 | 5,304.50 | - | 5,304.50 | 420.67 | 610.02 | - | 1,030.69 | 4,273.81 |
| ETERMINAD | A | 15 | 20077 | FRAILE HERNANDEZ EDGAR CRISTO | CHOFER DE PRESIDENCIA | 01/10/2024 | 211000-DIRECCIÓN GENERAL | 533.33 | 8,000.00 | - | 8,000.00 | 885.78 | 920.00 | 981.00 | 2,786.78 | 5,213.22 |
| ETERMINAD | A | 15 | 20079 | GONZALEZ DIAZ ANA VALERIA | COTIZADOR | 01/10/2024 | 321100- JEFATURA DE ALMACÉN | 353.63 | 5,304.50 | - | 5,304.50 | 106.22 | 610.02 | 932.26 | 1,648.50 | 3,656.00 |
| ETERMINAD | A | 15 | 20080 | LUEVANO CORREA GUILLERMO | COTIZADOR | 01/10/2024 | 321100- JEFATURA DE ALMACÉN | 583.67 | 8,755.00 | - | 8,755.00 | 1,047.05 | 1,006.83 | 2,310.00 | 4,363.88 | 4,391.12 |
| ETERMINAD | A | 15 | 20083 | QUINTERO FUENTES JORGE ANTON | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 351000-DEPTO MATTO Y CONSERV | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | 1,178.00 | 3,468.90 | 6,007.42 |
| ETERMINAD | A | 15 | 20086 | REAL VILLALPANDO NATHALIE CAR | AUXILIAR DE PROGRAMAS | 01/10/2024 | 311000- DIR DE ADMON Y FINAN | 221.46 | 3,321.89 | - | 3,321.89 | - | 382.02 | 791.00 | 1,173.02 | 2,148.87 |
| ETERMINAD | A | 15 | 20090 | ESPINOSA MARTINEZ AIMEE VIRIDI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 474.82 | 7,122.24 | - | 7,122.24 | 631.08 | 819.06 | 474.82 | 1,924.96 | 5,197.28 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|------------|--------|----|-------|--------------------------------|--------------------------------|------------|-----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| DETERMINAD | A | 15 | 20094 | GONZALEZ RUELAS ANDREA CAROL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 474.82 | 7,122.24 | - | 7,122.24 | 716.17 | 819.06 | 250.00 | 1,785.23 | 5,337.01 |
| DETERMINAD | A | 15 | 20096 | SOBERANO ABURTO DAVID | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 771000-COORD DE NUTRICIÓN Y AS | 439.47 | 6,592.00 | - | 6,592.00 | 621.15 | 758.08 | 1,860.48 | 3,239.71 | 3,352.29 |
| DETERMINAD | A | 15 | 20098 | GOMEZ CASTAÑEDA JESUS OMAR | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 311000- DIR DE ADMON Y FINAN | 631.75 | 9,476.32 | - | 9,476.32 | 1,201.12 | 1,089.78 | 225.00 | 2,515.90 | 6,960.42 |
| DETERMINAD | A | 15 | 20103 | GONZALEZ MURO EVANGELINA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 321100- JEFATURA DE ALMACÉN | 353.63 | 5,304.50 | - | 5,304.50 | 420.67 | 610.02 | - | 1,030.69 | 4,273.81 |
| DETERMINAD | A | 15 | 20104 | LOERA LOPEZ ERICK ANTONIO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 351000-DEPTO MATTO Y CONSERV | 300.59 | 4,508.82 | - | 4,508.82 | 96.60 | 518.51 | - | 615.11 | 3,893.71 |
| DETERMINAD | A | 15 | 20105 | MENDEZ RAMIREZ DIANA GUADAL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341000-DEPTO DE RECURSOS FINA | 282.91 | 4,243.60 | - | 4,243.60 | 67.74 | 488.01 | - | 555.75 | 3,687.85 |
| DETERMINAD | A | 15 | 20106 | CORONA BRAMASCO KRYSTAL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 565.81 | 8,487.20 | - | 8,487.20 | 989.84 | 976.03 | 1,143.00 | 3,108.87 | 5,378.33 |
| DETERMINAD | A | 15 | 20110 | NEVAREZ CONTRERAS MARIA ELVI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741100-JEFRA DE CDI 9 - VILLAS DE | 381.92 | 5,728.86 | - | 5,728.86 | 479.03 | 658.82 | 340.00 | 1,477.85 | 4,251.01 |
| DETERMINAD | A | 15 | 20114 | LOZANO LUPERCIO ELISA GUADALU | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 711000- DIRECCIÓN DE SERVICIOS | 480.67 | 7,210.00 | - | 7,210.00 | 731.89 | 829.15 | - | 1,561.04 | 5,648.96 |
| DETERMINAD | A | 15 | 20118 | SAHAGUN OCAMPO MARTHA DEL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 711000- DIRECCIÓN DE SERVICIOS | 549.33 | 8,240.00 | - | 8,240.00 | 937.04 | 947.60 | 225.00 | 2,109.64 | 6,130.36 |
| DETERMINAD | A | 15 | 20119 | BARBA MIRELES JOSE DE JESUS | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741070-JEFATURA DE CDI 6 - TABA | 282.91 | 4,243.60 | - | 4,243.60 | 67.74 | 488.01 | - | 555.75 | 3,687.85 |
| DETERMINAD | A | 15 | 20120 | BARRON ARECHAR JOSE ROBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741050-JEFRA DE CDI 4 - MELVIN JO | 282.91 | 4,243.60 | - | 4,243.60 | 36.96 | 488.01 | 282.91 | 807.88 | 3,435.72 |
| DETERMINAD | A | 15 | 20124 | MAGNO BARRETO MAICARI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751130- CDC 16 VISTA HERMOSA | 424.36 | 6,365.40 | - | 6,365.40 | 580.88 | 732.02 | 1,001.00 | 2,313.90 | 4,051.50 |
| DETERMINAD | A | 15 | 20125 | GONZALEZ GONZALEZ ANA LAURA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 761000- DEPTO DE TRABAJO SOCIA | 424.36 | 6,365.40 | - | 6,365.40 | 580.88 | 732.02 | - | 1,312.90 | 5,052.50 |
| DETERMINAD | A | 15 | 20126 | LOPEZ CASTAÑEDA ANA LAURA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751170-UCCI CONSTITUCION | 282.91 | 4,243.60 | - | 4,243.60 | 67.74 | 488.01 | 1,887.00 | 2,442.75 | 1,800.85 |
| DETERMINAD | A | 15 | 20127 | AGUILAR FLORES NORMA LUCIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751340- CDC 24 MIRAMAR | 282.91 | 4,243.60 | - | 4,243.60 | 67.74 | 488.01 | 1,698.00 | 2,253.75 | 1,989.85 |
| DETERMINAD | A | 15 | 20128 | CASTELLANOS RODRIGUEZ MARIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751430- CDC 20 ARENALES TAPATI | 282.91 | 4,243.60 | - | 4,243.60 | 36.96 | 488.01 | 282.91 | 807.88 | 3,435.72 |
| DETERMINAD | A | 15 | 20129 | CADENAS BUSTOS NANCY ESMER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751410 -CDC 3 SANTA ANA TEPETI | 282.91 | 4,243.60 | - | 4,243.60 | 67.74 | 488.01 | - | 555.75 | 3,687.85 |
| 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 | - | 4,243.60 | 67.74 | 488.01 | - | 555.75 | 3,687.85 |
| DETERMINAD | A | 15 | 20132 | MORALES AMEZCUA LUZ AURORA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751130- CDC 16 VISTA HERMOSA | 424.36 | 6,365.40 | - | 6,365.40 | 580.88 | 732.02 | 257.70 | 1,570.60 | 4,794.80 |
| DETERMINAD | A | 15 | 20133 | SALCEDO LEON SUEMMY YANNETH | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 565.81 | 8,487.20 | - | 8,487.20 | 989.84 | 976.03 | - | 1,965.87 | 6,521.33 |
| DETERMINAD | A | 15 | 20134 | HERNANDEZ ORTIZ JORGE ALBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 771000-COORD DE NUTRICIÓN Y AS | 353.63 | 5,304.50 | - | 5,304.50 | 420.67 | 610.02 | 1,263.00 | 2,293.69 | 3,010.81 |
| DETERMINAD | A | 15 | 20135 | PONCE SALDAÑA LOURDES | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751140- CDC 17 LOMAS DE TABAC | 318.27 | 4,774.05 | - | 4,774.05 | 125.46 | 549.02 | 1,061.00 | 1,735.48 | 3,038.57 |
| 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 | - | 4,774.05 | 125.46 | 549.02 | - | 674.48 | 4,099.57 |
| DETERMINAD | A | 15 | 20138 | BAILON MALDONADO DIANA MARIA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 721400-JEFRA DE EVALUACIÓN Y D | 553.65 | 8,304.72 | - | 8,304.72 | 832.61 | 955.04 | 553.65 | 2,341.30 | 5,963.42 |
| 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 | - | 8,304.72 | 950.87 | 955.04 | - | 1,905.91 | 6,398.81 |
| DETERMINAD | A | 15 | 20143 | GARCIA TORRES CRISTIAN ATHZIRI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 621000- DEPARTAMENTO DE PAZ | 495.09 | 7,426.30 | - | 7,426.30 | 770.65 | 854.02 | - | 1,624.67 | 5,801.63 |
| DETERMINAD | A | 15 | 20145 | MONTES RODRIGUEZ ROSA ELENA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 411000- DIRECCIÓN DE JURÍDICA | 343.33 | 5,150.00 | - | 5,150.00 | 129.00 | 592.25 | 343.33 | 1,064.58 | 4,085.42 |
| DETERMINAD | A | 15 | 20147 | MASCORRO FONSECA MIGUEL ANG | JEFE DE AREA B | 01/10/2024 | 231000-COORD DE COMUNICACIÓ | 636.54 | 9,548.10 | - | 9,548.10 | 1,216.45 | 1,098.03 | - | 2,314.48 | 7,233.62 |
| DETERMINAD | A | 15 | 20148 | GARCIA GARCIA MONTERRAT | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 231000-COORD DE COMUNICACIÓ | 567.87 | 8,518.10 | - | 8,518.10 | 996.44 | 979.58 | - | 1,976.02 | 6,542.08 |
| DETERMINAD | A | 15 | 20152 | FLORES GALVEZ JOSE ABRAHAM | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 351000-DEPTO MATTO Y CONSERV | 549.33 | 8,240.00 | - | 8,240.00 | 937.04 | 947.60 | 414.64 | 2,299.28 | 5,940.72 |
| DETERMINAD | A | 15 | 20153 | GONZALEZ BECERRA IGNACIO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20156 | RODRIGUEZ SAMANO CAMILA | JEFE DE AREA B | 01/10/2024 | 211000-DIRECCIÓN GENERAL | 566.50 | 8,497.50 | - | 8,497.50 | 992.04 | 977.21 | - | 1,969.25 | 6,528.25 |
| DETERMINAD | A | 15 | 20159 | GONZALEZ BECERRA PABLO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20161 | RODRIGUEZ PALAFOX GLENDA ANA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 549.33 | 8,240.00 | - | 8,240.00 | 937.04 | 947.60 | 883.00 | 2,767.64 | 5,472.36 |
| DETERMINAD | A | 15 | 20162 | HERNANDEZ GUTIERREZ CARLOS E | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 231000-COORD DE COMUNICACIÓ | 438.73 | 6,580.99 | - | 6,580.99 | 619.17 | 756.81 | - | 1,375.98 | 5,205.01 |
| DETERMINAD | A | 15 | 20164 | INIESTA ARRIAGA JOEL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 621000- DEPARTAMENTO DE PAZ | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20166 | ALVAREZ GARCIA SAMUEL IVAN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | 883.00 | 2,144.91 | 4,035.09 |
| DETERMINAD | A | 15 | 20167 | CASTAÑEDA SANDOVAL AURORA A | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 721000- DEPARTAMENTO DE AUTI | 549.33 | 8,240.00 | - | 8,240.00 | 937.04 | 947.60 | - | 1,884.64 | 6,355.36 |
| 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 | - | 3,293.55 | - | 378.76 | - | 378.76 | 2,914.79 |
| DETERMINAD | A | 15 | 20170 | MORA GOMEZ NORCEDALIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 781000- COORD DE SALUD Y BIENE | 549.33 | 8,240.00 | - | 8,240.00 | 937.04 | 947.60 | - | 1,884.64 | 6,355.36 |
| DETERMINAD | A | 15 | 20171 | RAMOS GARCIA XOCHITL NAYELI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741000-DEPTO DE CENTROS DE AT | 343.33 | 5,150.00 | - | 5,150.00 | 403.86 | 592.25 | - | 996.11 | 4,153.89 |
| DETERMINAD | A | 15 | 20172 | CALDERON GUZMAN ADRIANA ALE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741020-JEFRA DE CDI 1 - CARMEN J | 343.33 | 5,150.00 | - | 5,150.00 | 403.86 | 592.25 | 644.00 | 1,640.11 | 3,509.89 |
| DETERMINAD | A | 15 | 20173 | GARCIA VALERIO CARLOS ALBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 771000-COORD DE NUTRICIÓN Y AS | 343.33 | 5,150.00 | - | 5,150.00 | 403.86 | 592.25 | 981.00 | 1,977.11 | 3,172.89 |
| DETERMINAD | A | 15 | 20174 | MELCHOR HERNANDEZ BEATRIZ AL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 761000- DEPTO DE TRABAJO SOCIA | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20175 | MARTINEZ CORTES NESTOR ADAN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 721000- DEPARTAMENTO DE AUTI | 515.00 | 7,725.00 | - | 7,725.00 | 827.04 | 888.38 | - | 1,715.42 | 6,009.58 |
| DETERMINAD | A | 15 | 20176 | ELGUERA ROBLES MARIO ALBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 771000-COORD DE NUTRICIÓN Y AS | 343.33 | 5,150.00 | - | 5,150.00 | 129.00 | 592.25 | 1,487.33 | 2,208.58 | 2,941.42 |
| DETERMINAD | A | 15 | 20178 | DAVALOS RODRIGUEZ MARCO AN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 781000- COORD DE SALUD Y BIENE | 343.33 | 5,150.00 | - | 5,150.00 | 403.86 | 592.25 | - | 996.11 | 4,153.89 |
| DETERMINAD | A | 15 | 20179 | RUBIO BARBA ANGELES MINERVA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741000-DEPTO DE CENTROS DE AT | 274.67 | 4,120.00 | - | 4,120.00 | 54.29 | 473.80 | 589.00 | 1,117.09 | 3,002.91 |
| DETERMINAD | A | 15 | 20180 | BURGARA ACUÑA KIMBERLY | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 549.33 | 8,240.00 | - | 8,240.00 | 937.04 | 947.60 | - | 1,884.64 | 6,355.36 |
| DETERMINAD | A | 15 | 20181 | ORNELAS FUENTES LAURA CELINA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741060- JEFATURA DE CDI 5 - COLL | 274.67 | 4,120.00 | - | 4,120.00 | 54.29 | 473.80 | - | 528.09 | 3,591.91 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|------------|--------|----|-------|--------------------------------|-------------------------|------------|----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| DETERMINAD | A | 15 | 20182 | NUÑO BARBA MARICELA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 771000-COORD DE NUTRICIÓN Y A | 549.33 | 8,240.00 | - | 8,240.00 | 819.70 | 947.60 | 549.33 | 2,316.63 | 5,923.37 |
| DETERMINAD | A | 15 | 20183 | CASTILLO GALVAN KATIA ALEJANDI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741000-DEPTO DE CENTROS DE AT | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20184 | FLORES VELAZQUEZ JAVIER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741070-JEFATURA DE CDI 6 - TABA | 274.67 | 4,120.00 | - | 4,120.00 | 54.29 | 473.80 | - | 528.09 | 3,591.91 |
| DETERMINAD | A | 15 | 20185 | MELENDEZ RODRIGUEZ ANA GABRI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 741000-DEPTO DE CENTROS DE AT | 274.67 | 4,120.00 | - | 4,120.00 | 54.29 | 473.80 | 785.00 | 1,313.09 | 2,806.91 |
| 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 | - | 5,150.00 | 129.00 | 592.25 | 1,564.33 | 2,285.58 | 2,864.42 |
| DETERMINAD | A | 15 | 20187 | ZERMEÑO CARVAJAL RAUL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 711000- DIRECCIÓN DE SERVICIOS | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20188 | CRUZ CASTILLO BARBARA VIVIANA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 549.33 | 8,240.00 | - | 8,240.00 | 819.70 | 947.60 | 549.33 | 2,316.63 | 5,923.37 |
| DETERMINAD | A | 15 | 20189 | MEDINA AYALA YAZMIN BERENICE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751000-DEPTO DE HABILIDADES Y | 309.00 | 4,634.99 | - | 4,634.99 | 110.33 | 533.02 | - | 643.35 | 3,991.64 |
| DETERMINAD | A | 15 | 20190 | RODRIGUEZ SANDOVAL EDGAR EDI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 121000-DEPTO DE RELACIONES PÚ | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20192 | VERGARA GONZALEZ PERLA ARIAN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341000-DEPTO DE RECURSOS FINA | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20193 | SANCHEZ VAZQUEZ SOPHIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 341000-DEPTO DE RECURSOS FINA | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | - | 1,261.91 | 4,918.09 |
| DETERMINAD | A | 15 | 20194 | BAYARDO ROSAS LAURA VIOLETA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 331100- COORDINACIÓN DE NÓMI | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | 3,084.64 | 4,346.55 | 1,833.45 |
| DETERMINAD | A | 15 | 20196 | GARCIA TORRES VANESSA YAZMIN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 351000-DEPTO MATTO Y CONSERV | 274.67 | 4,120.00 | - | 4,120.00 | 54.29 | 473.80 | 2,060.00 | 2,588.09 | 1,531.91 |
| DETERMINAD | A | 15 | 20197 | GARCIA DIAZ JOSE ARMANDO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 761000- DEPTO DE TRABAJO SOCIA | 480.67 | 7,210.00 | - | 7,210.00 | 645.76 | 829.15 | 1,405.67 | 2,880.58 | 4,329.42 |
| DETERMINAD | A | 15 | 20198 | MATA LOPEZ JUAN CARLOS | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631100-COORD DE CUSTODIA, TUT | 412.00 | 6,180.00 | - | 6,180.00 | 551.21 | 710.70 | 1,545.00 | 2,806.91 | 3,373.09 |
| DETERMINAD | A | 15 | 20199 | PEREZ LOPEZ SAYRA JACQUELINE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 472.20 | 7,083.00 | - | 7,083.00 | 709.13 | 814.55 | 225.00 | 1,748.68 | 5,334.32 |
| DETERMINAD | A | 15 | 20201 | TORRES RODRIGUEZ ANTONIO | ANALISTA ESPECIALIZADO | 01/10/2024 | 631120- ALBERGUE TRANSITORIO | 363.94 | 5,459.03 | - | 5,459.03 | 437.48 | 627.79 | 780.00 | 1,845.27 | 3,613.76 |
| DETERMINAD | A | 15 | 20202 | HERNANDEZ GONZALEZ MARIA EDI | ANALISTA ESPECIALIZADO | 01/10/2024 | 631120- ALBERGUE TRANSITORIO | 363.94 | 5,459.03 | - | 5,459.03 | 437.48 | 627.79 | - | 1,065.27 | 4,393.76 |
| DETERMINAD | A | 15 | 20204 | PARRA HERNANDEZ CLAUDIA ANG | ANALISTA ESPECIALIZADO | 01/10/2024 | 631100-COORD DE CUSTODIA, TUT | 274.30 | 4,114.47 | - | 4,114.47 | 53.69 | 473.16 | 1,029.00 | 1,555.85 | 2,558.62 |
| DETERMINAD | A | 15 | 20205 | JAUREGUI LOPEZ ILSE GISELA | ANALISTA ESPECIALIZADO | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 363.94 | 5,459.03 | - | 5,459.03 | 437.48 | 627.79 | - | 1,065.27 | 4,393.76 |
| DETERMINAD | A | 15 | 20206 | ALTAMIRANO GONZALEZ KARLA JE | ANALISTA ESPECIALIZADO | 01/10/2024 | 631100-COORD DE CUSTODIA, TUT | 363.94 | 5,459.03 | - | 5,459.03 | 437.48 | 627.79 | - | 1,065.27 | 4,393.76 |
| DETERMINAD | A | 15 | 20207 | GARCIA BENAVIDEZ ADOLFO | ANALISTA ESPECIALIZADO | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 363.94 | 5,459.03 | - | 5,459.03 | 437.48 | 627.79 | - | 1,065.27 | 4,393.76 |
| DETERMINAD | A | 15 | 20208 | DE LARA GALVEZ YVETTE ALEJANDI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631100-COORD DE CUSTODIA, TUT | 474.82 | 7,122.24 | - | 7,122.24 | 716.17 | 819.06 | 780.00 | 2,315.23 | 4,807.01 |
| DETERMINAD | A | 15 | 20213 | RODRIGUEZ VELARDE ANDREA NAD | ANALISTA ESPECIALIZADO | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 363.94 | 5,459.03 | - | 5,459.03 | 437.48 | 627.79 | - | 1,065.27 | 4,393.76 |
| DETERMINAD | A | 15 | 20215 | VELAZQUEZ MORALES ANA ISABEL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 781000- COORD DE SALUD Y BIENE | 549.33 | 8,240.00 | - | 8,240.00 | 937.04 | 947.60 | - | 1,884.64 | 6,355.36 |
| DETERMINAD | A | 15 | 20216 | TORRES CONTRERAS SANDRA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 531000- DEPTO DE SISTEMAS Y MC | 429.17 | 6,437.50 | - | 6,437.50 | 593.46 | 740.31 | - | 1,333.77 | 5,103.73 |
| DETERMINAD | A | 15 | 20217 | PEREZ NUÑES MARIA FERNANDA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 211000-DIRECCIÓN GENERAL | 295.95 | 4,439.30 | - | 4,439.30 | 89.03 | 510.52 | - | 599.55 | 3,839.75 |
| DETERMINAD | A | 15 | 20219 | BUSTOS GODINEZ DIANA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 460.99 | 6,914.80 | - | 6,914.80 | 596.38 | 795.20 | 460.99 | 1,852.57 | 5,062.23 |
| DETERMINAD | A | 15 | 20220 | TORRES RAMIREZ JORGE FERNAND | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631300-SUBDELEGACIÓN DE LA DE | 412.00 | 6,180.00 | - | 6,180.00 | 485.29 | 710.70 | 1,412.00 | 2,607.99 | 3,572.01 |
| DETERMINAD | A | 15 | 20222 | CUARENTA MACIEL CARLOS ADRIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 400.00 | 6,000.00 | - | 6,000.00 | 522.41 | 690.00 | 1,683.00 | 2,895.41 | 3,104.59 |
| DETERMINAD | A | 15 | 20223 | GUTIERREZ IBARRA JONATHAN ARN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 531000- DEPTO DE SISTEMAS Y MC | 495.20 | 7,428.00 | - | 7,428.00 | 770.96 | 854.22 | - | 1,625.18 | 5,802.82 |
| DETERMINAD | A | 15 | 20225 | DELGADILLO ESCOBEDO OSCAR GA | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 531000- DEPTO DE SISTEMAS Y MC | 441.23 | 6,618.41 | - | 6,618.41 | 625.88 | 761.12 | - | 1,387.00 | 5,231.41 |
| DETERMINAD | A | 15 | 20226 | GARCIA GARCIA FELIPE ISAAC | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 641000-DEPTO DE PROTECCIÓN A I | 333.33 | 5,000.00 | - | 5,000.00 | 150.04 | 575.00 | - | 725.04 | 4,274.96 |
| DETERMINAD | A | 15 | 20228 | NUÑEZ ALCARAZ ANA BELEN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 751260-CENTRO DE RECREACION Y | 500.00 | 7,500.00 | - | 7,500.00 | 694.26 | 862.50 | 500.00 | 2,056.76 | 5,443.24 |
| DETERMINAD | A | 15 | 20229 | FLORES VALENTE SARY IBETH | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 511000- DIRECCIÓN DE PLANEACIÓ | 383.33 | 5,750.00 | - | 5,750.00 | 482.41 | 661.25 | - | 1,143.66 | 4,606.34 |
| DETERMINAD | A | 15 | 20231 | AYALA GARCIA MARIA SOLEDAD | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 621130- CENTRO LUDICO TABACHI | 481.84 | 7,227.57 | - | 7,227.57 | 735.04 | 831.17 | - | 1,566.21 | 5,661.36 |
| DETERMINAD | A | 15 | 20232 | RODRIGUEZ JAUREGUI AMELIA KAF | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 621000- DEPARTAMENTO DE PAZ | 481.84 | 7,227.57 | - | 7,227.57 | 735.04 | 831.17 | - | 1,566.21 | 5,661.36 |
| DETERMINAD | A | 15 | 20233 | RAMIREZ NAVARRO PAOLA ELIZABI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 621000- DEPARTAMENTO DE PAZ | 481.84 | 7,227.57 | - | 7,227.57 | 735.04 | 831.17 | - | 1,566.21 | 5,661.36 |
| DETERMINAD | A | 15 | 20234 | HERNANDEZ SANCHEZ VALERIA NA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631200-SUBDELEGACIÓN DE LA DE | 400.00 | 6,000.00 | - | 6,000.00 | 522.41 | 690.00 | - | 1,212.41 | 4,787.59 |
| DETERMINAD | A | 15 | 20236 | FUENTES BAÑUELOS OSIRIS ALEJAN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 528.34 | 7,925.14 | - | 7,925.14 | 869.79 | 911.39 | - | 1,781.18 | 6,143.96 |
| DETERMINAD | A | 15 | 20237 | GARCIA RAMIREZ LUIS DANIEL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 731000-DEPTO DEL CENTRO METR | 528.34 | 7,925.14 | - | 7,925.14 | 869.79 | 911.39 | - | 1,781.18 | 6,143.96 |
| DETERMINAD | A | 15 | 20239 | FIGUEROA LARA JESUS | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 631000-DEPTO DE LA DELEGACION | 400.00 | 6,000.00 | - | 6,000.00 | 522.41 | 690.00 | - | 1,212.41 | 4,787.59 |
| DETERMINAD | A | 15 | 20240 | CASTILLO RAMIREZ CARLOS | JEFE DE AREA "A" | 16/10/2024 | 611000- DIRECCIÓN DE PROGRAM | 744.58 | 11,168.70 | - | 11,168.70 | 1,562.61 | 1,284.40 | - | 2,847.01 | 8,321.69 |
| DETERMINAD | A | 15 | 20241 | MARTINEZ ESPARZA DENIS | JEFE DE AREA "B" | 16/10/2024 | 751350- KOKONE SAN JUAN DE OC | 622.90 | 9,343.50 | - | 9,343.50 | 1,172.75 | 1,074.50 | - | 2,247.25 | 7,096.25 |
| DETERMINAD | A | 15 | 20242 | MERCADO CERDA JENNEFER IVETH | JEFE DE AREA "B" | 16/10/2024 | 631000-DEPTO DE LA DELEGACION | 666.67 | 10,000.00 | - | 10,000.00 | 1,312.98 | 1,150.00 | - | 2,462.98 | 7,537.02 |
| DETERMINAD | A | 15 | 20246 | QUINTERO PEREZ JOSE RAUL | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 321100- JEFATURA DE ALMACÉN | 353.63 | 5,304.50 | - | 5,304.50 | 420.67 | 610.02 | - | 1,030.69 | 4,273.81 |
| DETERMINAD | A | 15 | 20247 | GARCIA CHAVEZ WENDY ANDREA | ANALISTA ESPECIALIZADO | 01/11/2024 | 351100- JEFRA DE MANTENIM VEH | 266.67 | 4,000.00 | - | 4,000.00 | 41.24 | 460.00 | - | 501.24 | 3,498.76 |
| DETERMINAD | A | 15 | 20250 | BALCAZAR TOPETE DIEGO RUBEN | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 531000- DEPTO DE SISTEMAS Y MC | 441.23 | 6,618.41 | - | 6,618.41 | 625.88 | 761.12 | - | 1,387.00 | 5,231.41 |
| DETERMINAD | A | 15 | 20251 | RIZO ALVARADO SERGIO | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 531000- DEPTO DE SISTEMAS Y MC | 441.23 | 6,618.41 | - | 6,618.41 | 625.88 | 761.12 | - | 1,387.00 | 5,231.41 |
| DETERMINAD | A | 15 | 20252 | CHAVEZ HERNANDEZ ALMA PATRIC | INTENDENTE | 01/11/2024 | 741000-DEPTO DE CENTROS DE AT | 266.67 | 4,000.00 | - | 4,000.00 | 41.24 | 460.00 | - | 501.24 | 3,498.76 |
| DETERMINAD | A | 15 | 20253 | LUNA RUIZ MARIA DEL SOCORRO | INTENDENTE | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 266.67 | 4,000.00 | - | 4,000.00 | 41.24 | 460.00 | - | 501.24 | 3,498.76 |

| RÉGIMEN | S T | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- (G)-054- 12210- SUELDO | OTRAS PERCEPCION ES | PERCEPCIONES | 200- 201-20- (N)-ISR | 210- 253 0- (N)- APORTACIO N DE PENSIONES | OTRAS DEDUCCIONE S | DEDUCCIONE S | NETO A PAGAR |
|------------|--------|----|-------|-------------------------------|---------------------------|------------|----------------------------------|---------------|--|---------------------------|--------------|-------------------------|---|--------------------------|-----------------|-----------------|
| DETERMINAD | A | 15 | 20254 | JARAMILLO VEGA MARISOL | INTENDENTE | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 266.67 | 4,000.00 | - | 4,000.00 | 41.24 | 460.00 | - | 501.24 | 3,498.76 |
| DETERMINAD | A | 15 | 20255 | HERNANDEZ RODRIGUEZ SILVIA VE | CAPTURISTA | 01/11/2024 | 341000-DEPTO DE RECURSOS FINA | 266.67 | 4,000.00 | - | 4,000.00 | 41.24 | 460.00 | 225.00 | 726.24 | 3,273.76 |
| DETERMINAD | A | 15 | 20256 | DIAZ MARTINEZ JUAN CARLOS | AUXILIAR TECNICO | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 362.17 | 5,432.51 | - | 5,432.51 | 434.60 | 624.74 | - | 1,059.34 | 4,373.17 |
| DETERMINAD | A | 15 | 20257 | FLORES VILLAFAÑA ROLANDO | AUXILIAR GENERAL | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 362.17 | 5,432.51 | - | 5,432.51 | 434.60 | 624.74 | - | 1,059.34 | 4,373.17 |
| DETERMINAD | A | 15 | 20258 | OLIVARES ORNELAS MARIO ALBERT | JARDINERO | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 333.33 | 5,000.00 | - | 5,000.00 | 150.04 | 575.00 | - | 725.04 | 4,274.96 |
| DETERMINAD | A | 15 | 20259 | RODARTE GARCIA ALMA KARINA | INTENDENTE | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 293.33 | 4,400.00 | - | 4,400.00 | 20.93 | 506.00 | 586.66 | 1,113.59 | 3,286.41 |
| DETERMINAD | A | 15 | 20260 | MUÑOZ HERNANDEZ LUCIA | ADMINISTRATIVA | 01/11/2024 | 331200-JEFRA DE ADMON Y CTRL D | 400.00 | 6,000.00 | - | 6,000.00 | 522.41 | 690.00 | - | 1,212.41 | 4,787.59 |
| DETERMINAD | A | 15 | 20261 | HERNANDEZ AGUIRRE HECTOR | AUXILIAR DE MANTENIMIENTO | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 293.33 | 4,400.00 | - | 4,400.00 | 84.76 | 506.00 | - | 590.76 | 3,809.24 |
| DETERMINAD | A | 15 | 20262 | ROQUE MARTINEZ GABRIELA | INTENDENTE | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 293.33 | 4,400.00 | - | 4,400.00 | 84.76 | 506.00 | - | 590.76 | 3,809.24 |
| DETERMINAD | A | 15 | 20263 | SANCHEZ VAZQUEZ SAHAILY | ADMINISTRATIVO | 01/11/2024 | 341000-DEPTO DE RECURSOS FINA | 333.33 | 5,000.00 | - | 5,000.00 | 150.04 | 575.00 | - | 725.04 | 4,274.96 |
| DETERMINAD | A | 15 | 20264 | MURILLO BATREZ IGNACIO | CHOFER | 01/11/2024 | 731000-DEPTO DEL CENTRO METR | 333.33 | 5,000.00 | - | 5,000.00 | 150.04 | 575.00 | - | 725.04 | 4,274.96 |
| DETERMINAD | A | 15 | 20265 | SANDOVAL GONZALEZ SUSANA | AUXILIAR DE NOMINA | 01/11/2024 | 331100- COORDINACIÓN DE NÓMI | 366.67 | 5,500.00 | - | 5,500.00 | 442.41 | 632.50 | - | 1,074.91 | 4,425.09 |
| DETERMINAD | A | 15 | 20266 | MARTINEZ VILLANUEVA MARIA DE | ADMINISTRATIVO | 01/11/2024 | 341400- JEFATURA DE PATRIMONIK | 333.33 | 5,000.00 | - | 5,000.00 | 150.04 | 575.00 | - | 725.04 | 4,274.96 |
| DETERMINAD | A | 15 | 20267 | GARCIA CASTAÑON ALMA MARISO | INTENDENTE | 01/11/2024 | 351000-DEPTO MATTO Y CONSERV | 293.33 | 4,400.00 | - | 4,400.00 | 52.84 | 506.00 | 293.33 | 852.17 | 3,547.83 |
| DETERMINAD | A | 15 | 20268 | RAMIREZ CORRES ALEJANDRO | JEFE DE AREA "B" | 16/10/2024 | 341400- JEFATURA DE PATRIMONIK | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | 3,228.41 | 5,715.04 | 4,356.92 |
| DETERMINAD | A | 15 | 20269 | GONZALEZ OROZCO CYNTHIA MAR | SUPERVISOR DE PROGRAMAS | 02/12/2024 | 331100- COORDINACIÓN DE NÓMI | 500.00 | 7,500.00 | - | 7,500.00 | 783.86 | 862.50 | - | 1,646.36 | 5,853.64 |
| DETERMINAD | A | 15 | 20271 | SANDOVAL COLMENARES PAULINA | SUPERVISOR DE PROGRAMAS | 01/12/2024 | 711000- DIRECCIÓN DE SERVICIOS | 333.33 | 5,000.00 | - | 5,000.00 | 150.04 | 575.00 | - | 725.04 | 4,274.96 |
| DETERMINAD | A | 15 | 20272 | ENCINAS VELAZQUEZ ERIKA ABIGA | JEFE DE AREA "B" | 01/12/2024 | 741040-JEFRA DE CDI 3 - DRA IREN | 671.46 | 10,071.96 | - | 10,071.96 | 1,328.35 | 1,158.28 | - | 2,486.63 | 7,585.33 |
| | | | | | | | | | ##### | 149,898.90 | 6,628,011.09 | 773,580.51 | 744,982.41 | 1,501,594.43 | 3,020,157.35 | 3,607,853.74 |