

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	761000- DEPTO DE TRABAJO SOCIAL	\$480.97	7,214.54	-	2,650.00	3,847.76	1,045.36	12,107.66	1,763.17	829.67
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	321000- DEPTO DE ADQUISICIONES	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR (A) SOCIAL	02/10/1998	741080-JEFRA DE CDI 10 - MERCADO DE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	351000-DEPTO MATTO Y CONSERV BIENE	\$391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,240.67	675.58
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	731000-DEPTO DEL CENTRO METROPOLITA	\$543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEP	03/08/1998	641200- JEFRA DE PROTECCIÓN Y ATENC	\$489.88	7,348.21	-	2,650.00	3,919.04	1,045.36	12,312.61	1,806.95	845.04
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABET	EDUCADORA	26/10/1998	741060- JEFATURA DE CDI 5 - COLLI	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	731000-DEPTO DEL CENTRO METROPOLITA	\$411.01	6,165.20	-	2,650.00	3,288.08	1,045.36	10,498.64	1,419.49	709.00
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDE	TRABAJADOR (A) SOCIAL	01/07/1999	761000- DEPTO DE TRABAJO SOCIAL	\$632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	351200- JEFRA DE MANT DE INMUEB	\$429.62	6,444.32	-	2,650.00	3,436.96	1,045.36	10,926.64	1,510.91	741.10
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	751270- CDC 21 COPALITA	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	741060- JEFATURA DE CDI 5 - COLLI	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	351200- JEFRA DE MANT DE INMUEB	\$391.64	5,874.62	-	2,650.00	3,133.12	1,045.36	10,053.10	1,324.32	675.58
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO (A)	17/02/1998	741080-JEFRA DE CDI 10 - MERCADO DE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	741050-JEFRA DE CDI 4 - MELVIN JONE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	741060- JEFATURA DE CDI 5 - COLLI	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	741070-JEFATURA DE CDI 6 - TABACHIN	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	741040-JEFRA DE CDI 3 - DRA IRENE R	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,391.13	730.81
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEP	05/09/1997	781100 -JEFATURA DE SALUD INTEGRAL	\$489.88	7,348.21	-	2,650.00	3,919.04	1,045.36	12,312.61	1,806.95	845.04
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81
BASE	A	15	18089	ALCALA MENDOZA SOCORRO ANGELICA	SECRETARIA	18/02/1999	731000-DEPTO DEL CENTRO METROPOLITA	\$434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	631000-DEPTO DE LA DELEGACION INSTI	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	631200-SUBDELEGACIÓN DE LA DEL INST	\$612.30	9,184.47	-	2,650.00	4,898.40	1,045.36	15,128.23	2,408.37	1,056.21
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEP	16/05/1997	621000- DEPARTAMENTO DE PAZ	\$543.71	8,155.67	-	2,650.00	4,349.68	1,045.36	13,550.71	2,071.41	937.90
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	731000-DEPTO DEL CENTRO METROPOLITA	\$569.85	8,547.77	-	2,650.00	4,558.80	1,045.36	14,151.93	2,199.83	982.99
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GEN	06/05/1997	351200- JEFRA DE MANT DE INMUEB	\$533.38	8,000.66	-	2,650.00	4,267.04	1,045.36	13,313.06	2,020.65	920.08
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	631100-COORD DE CUSTODIA, TUTELA, A	\$543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	741030-JEFRA DE CDI 2 - PABLO CASAL	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTON	EDUCADORA	17/02/1997	741040-JEFRA DE CDI 3 - DRA IRENE R	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEP	01/02/1997	621000- DEPARTAMENTO DE PAZ	\$543.71	8,155.67	-	2,650.00	4,349.68	1,045.36	13,550.71	2,071.41	937.90
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	631310- UNIDAD (LAS ÁGUILAS)	\$434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	741050-JEFRA DE CDI 4 - MELVIN JONE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	741060- JEFATURA DE CDI 5 - COLLI	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	721300-COORD DE AUTISMO (TURNO VESP	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	771100- JEFATURA DE ALMACÉN	\$600.84	9,012.61	-	2,650.00	4,806.72	1,045.36	14,864.69	2,352.08	1,036.45
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	761000- DEPTO DE TRABAJO SOCIAL	\$632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	\$606.37	9,095.51	-	2,650.00	4,850.96	1,045.36	14,991.83	2,379.23	1,045.98
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	\$632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	\$548.07	8,221.06	-	2,650.00	4,384.56	1,045.36	13,650.98	2,092.83	945.42
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDE	EDUCADORA	02/09/1996	751220- CDC 5 NEXTIPAC	\$632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS	ESTILISTA	04/09/1996	331300-JEFRA DE PLANEACION Y DESARR	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	621000- DEPARTAMENTO DE PAZ	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,391.13	730.81
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,391.13	730.81
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	741050-JEFRA DE CDI 4 - MELVIN JONE	\$476.15	7,142.29	-	2,650.00	3,809.20	1,045.36	11,996.85	1,739.50	821.36

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	751250-CDC 19 JARDINES DE NUEVO MEX	\$571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	781000- COORD DE SALUD Y BIENESTAR	\$434.82	6,957.13	-	2,650.00	3,478.56	1,045.36	11,481.05	1,629.33	750.07
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO (A)	17/06/1996	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	741030-JEFRA DE CDI 2 - PABLO CASAL	\$606.37	9,095.51	-	2,650.00	4,850.96	1,045.36	14,991.83	2,379.23	1,045.98
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	741030-JEFRA DE CDI 2 - PABLO CASAL	\$548.07	8,221.06	-	2,650.00	4,932.63	1,045.36	14,199.05	2,209.89	945.42
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	741060- JEFATURA DE CDI 5 - COLLI	\$548.07	8,221.06	-	2,650.00	4,932.63	1,045.36	14,199.05	2,209.89	945.42
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	741120- CAIC MIRAMAR	\$632.75	9,491.28	-	2,650.00	5,694.75	1,045.36	16,231.39	2,661.69	1,091.50
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR (A) SOCIAL	03/06/1996	631200-SUBDELEGACIÓN DE LA DEL INST	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO (A)	21/05/1996	631310- UNIDAD (LAS ÁGUILAS)	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	\$463.34	6,950.05	-	2,650.00	3,706.72	1,045.36	11,702.13	1,577.58	799.26
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	741040-JEFRA DE CDI 3 - DRA IRENE R	\$434.82	6,522.31	-	2,650.00	3,478.56	1,045.36	11,046.23	1,536.45	750.07
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	751000-DEPTO DE HABILIDADES Y PROFE	\$476.15	7,142.29	-	2,650.00	3,809.20	1,045.36	11,996.85	1,739.50	821.36
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	741090-JEFRA DE CDI 8 - MARIA JAIME	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GEN	16/01/1996	761000- DEPTO DE TRABAJO SOCIAL	\$480.97	7,214.54	-	2,650.00	3,847.76	1,045.36	12,107.66	1,763.17	829.67
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	351000-DEPTO MATTO Y CONSERV BIENE	\$543.27	8,148.98	-	2,650.00	4,346.16	1,045.36	13,540.50	2,069.23	937.13
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR (A) SOCIAL	13/10/1995	631330-UNIDAD PARQUES DEL AUDITORIO	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR (A) SOCIAL	06/10/1995	751430- CDC 20 ARENALES TAPATIOS	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO (A)	06/09/1995	341000-DEPTO DE RECURSOS FINANCIERO	\$632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADA	AUXILIAR ADMINISTRATIVO	06/09/1995	341000-DEPTO DE RECURSOS FINANCIERO	\$600.84	9,012.61	-	2,650.00	4,806.72	1,045.36	14,864.69	2,352.08	1,036.45
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	\$632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	631120- ALBERGUE TRANSITORIO	\$685.84	10,287.59	-	2,650.00	6,172.56	1,045.36	17,505.51	2,961.36	1,183.07
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	331000-DEPTO DE DESARROLLO DE CAPIT	\$571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	751350- KOKONE SAN JUAN DE OCOTAN	\$504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	751160-CDC 22 PARQUES DEL AUDITORIO	\$504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	741050-JEFRA DE CDI 4 - MELVIN JONE	\$571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	751330- CDC 14 EL BRISEÑO	\$494.72	7,420.77	-	2,650.00	3,957.76	1,045.36	12,423.89	1,830.72	853.39
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICA	03/07/1995	231100-JEFRA DE PROYE Y AUDIOVISUAL	\$628.14	9,422.06	-	2,650.00	5,025.12	1,045.36	15,492.54	2,487.91	1,083.54
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	741140- CAIC LA HIGUERA	\$571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	621000- DEPARTAMENTO DE PAZ	\$600.84	9,012.61	-	2,650.00	5,407.56	1,045.36	15,465.53	2,481.56	1,036.45
BASE	A	15	18383	JAUREGUI ARANA ANA KATYUSKA	TRABAJADOR (A) SOCIAL	01/02/1993	631100-COORD DE CUSTODIA, TUTELA, A	\$632.75	9,491.28	-	2,650.00	5,694.75	1,045.36	16,231.39	2,661.69	1,091.50
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	351500- JEFRA DE AREA DE SERV Y EVE	\$411.01	6,165.20	-	2,650.00	3,699.09	1,045.36	10,909.65	1,507.28	709.00
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR (A) SOCIAL	01/05/1995	631200-SUBDELEGACIÓN DE LA DEL INST	\$632.75	9,491.28	-	2,650.00	5,062.00	1,045.36	15,598.64	2,512.86	1,091.50
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	751120- CDC 13 ATEMAJAC	\$504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	351500- JEFRA DE AREA DE SERV Y EVE	\$411.01	6,165.20	-	2,650.00	3,699.09	1,045.36	10,909.65	1,507.28	709.00
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEO	EDUCADORA	01/06/1995	741030-JEFRA DE CDI 2 - PABLO CASAL	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,083.70	985.04
BASE	A	15	18484	SANDOVAL MIRAMONTES MARIA SOLE	MEDICO GENERAL	11/04/1994	781000- COORD DE SALUD Y BIENESTAR	\$571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,327.65	985.04
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	631000-DEPTO DE LA DELEGACION INSTI	\$434.82	6,522.31	-	2,650.00	3,913.38	1,045.36	11,481.05	1,629.33	750.07
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERO (A)	16/11/1994	741090-JEFRA DE CDI 8 - MARIA JAIME	\$440.10	6,601.55	-	2,650.00	3,960.90	1,045.36	11,607.81	1,656.41	759.18
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	741070-JEFATURA DE CDI 6 - TABACHIN	\$404.60	6,068.93	-	2,650.00	3,641.40	1,045.36	10,755.69	1,474.39	697.93
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	741040-JEFRA DE CDI 3 - DRA IRENE R	\$463.34	6,950.06	-	2,650.00	4,170.06	1,045.36	12,165.48	1,676.55	799.26
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL RO	AUXILIAR DE SALA	01/12/1988	741100-JEFRA DE CDI 9 - VILLAS DE G	\$410.67	6,160.12	-	2,650.00	3,696.03	1,045.36	10,901.51	1,505.54	708.41
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	741080-JEFRA DE CDI 10 - MERCADO DE	\$463.34	6,950.05	-	2,650.00	4,170.06	1,045.36	12,165.47	1,775.52	799.26
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	\$411.01	6,165.20	-	2,650.00	3,699.09	1,045.36	10,909.65	1,419.49	709.00
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	741040-JEFRA DE CDI 3 - DRA IRENE R	\$571.04	8,565.60	-	2,650.00	5,139.36	1,045.36	14,750.32	2,205.67	985.04
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	741080-JEFRA DE CDI 10 - MERCADO DE	\$423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	741030-JEFRA DE CDI 2 - PABLO CASAL	\$423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GEN	01/06/1995	351200- JEFRA DE MANT DE INMUEB	\$533.38	8,000.66	-	2,650.00	4,267.04	1,045.36	13,313.06	2,020.65	920.08

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	751170-UCCI CONSTITUCION	\$504.25	7,563.69	-	2,650.00	4,538.25	1,045.36	13,147.30	1,985.24	869.82
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEP	01/02/1994	811000- CONTRALORIA	\$489.88	7,348.21	-	2,650.00	4,408.92	1,045.36	12,802.49	1,911.59	845.04
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$423.66	6,354.89	-	2,650.00	3,812.94	1,045.36	11,213.19	1,572.11	730.81
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	741080-JEFRA DE CDI 10 - MERCADO DE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	751130- CDC 16 VISTA HERMOSA	\$504.25	7,563.69	-	2,650.00	4,034.00	1,045.36	12,643.05	1,877.53	869.82
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	631200-SUBDELEGACIÓN DE LA DEL INST	\$600.84	9,012.61	-	2,650.00	4,806.72	1,045.36	14,864.69	2,352.08	1,036.45
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	751320-CDC 11 SANTA MARIA DEL PUEBL	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	351100- JEFRA DE MANTENIM VEHICULAR	\$533.38	8,000.66	-	2,650.00	4,267.04	1,045.36	13,313.06	2,020.65	920.08
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	321100- JEFATURA DE ALMACÉN	\$496.55	7,448.32	-	2,650.00	3,972.40	1,045.36	12,466.08	1,839.73	856.56
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	781000- COORD DE SALUD Y BIENESTAR	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	731000-DEPTO DEL CENTRO METROPOLITA	\$504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	751150- CDC 18 VILLAS DE GUADALUPE	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	621000- DEPARTAMENTO DE PAZ	\$552.80	8,292.04	-	2,650.00	4,422.40	1,045.36	13,759.80	2,116.07	953.58
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	741070-JEFATURA DE CDI 6 - TABACHIN	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	751140- CDC 17 LOMAS DE TABACHINES	\$476.15	7,142.29	-	2,650.00	3,333.05	1,045.36	11,520.70	1,637.80	821.36
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	741090-JEFRA DE CDI 8 - MARIA JAIME	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	741080-JEFRA DE CDI 10 - MERCADO DE	\$423.66	6,354.89	-	2,650.00	3,389.28	1,045.36	10,789.53	1,481.62	730.81
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE	01/01/2000	531100-JEFRA DE SIST Y ASISTENCIA T	\$591.22	8,868.27	-	2,650.00	4,729.76	1,045.36	14,643.39	2,304.81	1,019.85
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICI	TRABAJADOR (A) SOCIAL	17/01/2000	631100-COORD DE CUSTODIA, TUTELA, A	\$571.04	8,565.60	-	2,650.00	4,568.32	1,045.36	14,179.28	2,205.67	985.04
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	751240-CDC 8 SANTA MONICA DE LOS CH	\$411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION	01/02/2000	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	751210- CDC 2 VENTA DEL ASTILLERO	\$411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAM	TRABAJADOR (A) SOCIAL	01/04/2002	641200- JEFRA DE PROTECCIÓN Y ATENC	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	751330- CDC 14 EL BRISEÑO	\$411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	741070-JEFATURA DE CDI 6 - TABACHIN	\$423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR (A) SOCIAL	16/05/2001	751420- CDC 10 FRANCISCO SARABIA	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	741100-JEFRA DE CDI 9 - VILLAS DE G	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	731000-DEPTO DEL CENTRO METROPOLITA	\$411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDE	AUXILIAR DE CENTRO	03/07/2000	751420- CDC 10 FRANCISCO SARABIA	\$434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	751320-CDC 11 SANTA MARIA DEL PUEBL	\$504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO (A)	16/08/2000	631100-COORD DE CUSTODIA, TUTELA, A	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUP	AUXILIAR DE SALA	10/08/2000	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO (A)	06/09/2000	621000- DEPARTAMENTO DE PAZ	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEP	01/09/2000	741090-JEFRA DE CDI 8 - MARIA JAIME	\$489.88	7,348.21	-	2,650.00	3,429.16	1,045.36	11,822.73	1,702.31	845.04
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR (A) SOCIAL	02/10/2000	741030-JEFRA DE CDI 2 - PABLO CASAL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO (A)	16/10/2000	751120- CDC 13 ATEMAJAC	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	02/05/2001	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	751230-CDC 6 SANTA LUCIA	\$411.01	6,165.20	-	2,650.00	2,877.07	1,045.36	10,087.63	1,331.70	709.00
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	631200-SUBDELEGACIÓN DE LA DEL INST	\$685.84	10,287.59	-	2,650.00	4,800.88	1,045.36	16,133.83	2,638.74	1,183.07
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	351200- JEFRA DE MANT DE INMUEB	\$391.64	5,874.62	-	2,650.00	2,741.48	1,045.36	9,661.46	1,240.67	675.58
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFON	CARGADOR	23/04/2001	771100- JEFATURA DE ALMACÉN	\$391.64	5,874.62	-	2,650.00	2,741.48	1,045.36	9,661.46	1,240.67	675.58
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GEN	07/05/2001	351200- JEFRA DE MANT DE INMUEB	\$480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	631000-DEPTO DE LA DELEGACION INSTI	\$480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO (A)	01/01/2002	741030-JEFRA DE CDI 2 - PABLO CASAL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	751170-UCCI CONSTITUCION	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO (A)	01/01/2002	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	751410 -CDC 3 SANTA ANA TEPETITLAN	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GEN	28/05/2001	351200- JEFRA DE MANT DE INMUEB	\$480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GEN	18/06/2001	351200- JEFRA DE MANT DE INMUEB	\$480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	741050-JEFRA DE CDI 4 - MELVIN JONE	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	321000- DEPTO DE ADQUISICIONES	\$489.88	7,348.21	-	2,650.00	3,429.16	1,045.36	11,822.73	1,702.31	845.04
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	771100- JEFATURA DE ALMACÉN	\$496.55	7,448.32	-	2,650.00	3,475.85	1,045.36	11,969.53	1,733.67	856.56
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	731000-DEPTO DEL CENTRO METROPOLITA	\$569.85	8,547.77	-	2,650.00	3,988.95	1,045.36	13,582.08	2,078.11	982.99
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	321000- DEPTO DE ADQUISICIONES	\$600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	741060- JEFATURA DE CDI 5 - COLLI	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMU	24/09/2001	751330- CDC 14 EL BRISEÑO	\$539.66	8,094.88	-	2,650.00	3,777.62	1,045.36	12,917.86	1,936.23	930.91
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	\$423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,391.13	730.81
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	781000- COORD DE SALUD Y BIENESTAR	\$543.27	8,148.98	-	2,650.00	3,802.89	1,045.36	12,997.23	1,953.19	937.13
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GEN	01/01/2002	351200- JEFRA DE MANT DE INMUEB	\$480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,557.70	829.67
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	\$440.10	6,601.55	-	2,650.00	3,080.70	1,045.36	10,727.61	1,374.39	759.18
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMU	08/04/2002	751150- CDC 18 VILLAS DE GUADALUPE	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMU	17/04/2002	751430- CDC 20 ARENALES TAPATIOS	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMU	17/04/2002	621000- DEPARTAMENTO DE PAZ	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	321000- DEPTO DE ADQUISICIONES	\$543.27	8,148.98	-	2,650.00	3,802.89	1,045.36	12,997.23	1,953.19	937.13
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACARIO	AUXILIAR DE SERVICIOS GEN	16/05/2002	351200- JEFRA DE MANT DE INMUEB	\$533.38	8,000.66	-	2,650.00	3,733.66	1,045.36	12,779.68	1,906.72	920.08
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	351100- JEFRA DE MANTENIM VEHICULAR	\$480.97	7,214.54	-	2,650.00	3,366.79	1,045.36	11,626.69	1,660.44	829.67
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	751330- CDC 14 EL BRISEÑO	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMU	16/07/2002	751350- KOKONE SAN JUAN DE OCOTAN	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMU	16/01/2003	751410 -CDC 3 SANTA ANA TEPETITLAN	\$539.66	8,094.88	-	2,650.00	3,777.62	1,045.36	12,917.86	1,936.23	930.91
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	741070-JEFATURA DE CDI 6 - TABACHIN	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	731000-DEPTO DEL CENTRO METROPOLITA	\$504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	741100-JEFRA DE CDI 9 - VILLAS DE G	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	741070-JEFATURA DE CDI 6 - TABACHIN	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	781000- COORD DE SALUD Y BIENESTAR	\$440.10	6,601.55	-	2,650.00	3,080.70	1,045.36	10,727.61	1,468.39	759.18
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	731000-DEPTO DEL CENTRO METROPOLITA	\$504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GEN	01/09/2003	331200-JEFRA DE ADMON Y CTRL DE PER	\$533.38	8,000.66	-	2,650.00	3,733.66	1,045.36	12,779.68	1,906.72	920.08
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	351000-DEPTO MATTO Y CONSERV BIENE	\$543.27	8,148.98	-	2,650.00	3,802.89	1,045.36	12,997.23	1,953.19	937.13
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	631000-DEPTO DE LA DELEGACION INSTI	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CAR	AUXILIAR ADMINISTRATIVO	01/11/2003	511000- DIRECCIÓN DE PLANEACIÓN	\$600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	741080-JEFRA DE CDI 10 - MERCADO DE	\$423.66	6,354.89	-	2,650.00	2,965.62	1,045.36	10,365.87	1,210.14	730.81
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	731000-DEPTO DEL CENTRO METROPOLITA	\$543.27	8,148.98	-	2,650.00	3,802.89	1,045.36	12,997.23	1,953.19	937.13
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	731000-DEPTO DEL CENTRO METROPOLITA	\$440.10	6,601.55	-	2,650.00	3,080.70	1,045.36	10,727.61	1,468.39	759.18
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	751150- CDC 18 VILLAS DE GUADALUPE	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	741040-JEFRA DE CDI 3 - DRA IRENE R	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA N	TRABAJADOR (A) SOCIAL	19/04/2004	751320-CDC 11 SANTA MARIA DEL PUEBL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR (A) SOCIAL	19/04/2004	751250-CDC 19 JARDINES DE NUEVO MEX	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROL	TRABAJADOR (A) SOCIAL	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	751000-DEPTO DE HABILIDADES Y PROFE	\$404.60	6,068.93	-	2,650.00	2,832.20	1,045.36	9,946.49	1,301.55	697.93

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	351000-DEPTO MATTO Y CONSERV BIENE	\$543.71	8,155.67	-	2,650.00	3,805.97	1,045.36	13,007.00	1,955.27	937.90
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	631200-SUBDELEGACIÓN DE LA DEL INST	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICAC	03/05/2004	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	741060- JEFATURA DE CDI 5 - COLLI	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,238.54	1,091.50
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	631000-DEPTO DE LA DELEGACION INSTI	\$434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	751130- CDC 16 VISTA HERMOSA	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$404.60	6,068.93	-	2,650.00	2,832.20	1,045.36	9,946.49	1,301.55	697.93
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	351200- JEFRA DE MANT DE INMUEB	\$429.62	6,444.32	-	2,650.00	3,007.34	1,045.36	10,497.02	1,419.14	741.10
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	351300-JEFRA DE AREA DE DISEÑO, PLA	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	331200-JEFRA DE ADMON Y CTRL DE PER	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERO (A)	16/07/2004	741080-JEFRA DE CDI 10 - MERCADO DE	\$440.10	6,601.55	-	2,650.00	3,080.70	1,045.36	10,727.61	1,468.39	759.18
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	511000- DIRECCIÓN DE PLANEACIÓN	\$628.14	9,422.06	-	2,650.00	4,396.98	1,045.36	14,864.40	2,352.01	1,083.54
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	751170-UCCI CONSTITUCION	\$473.63	7,104.42	-	2,650.00	3,315.41	1,045.36	11,465.19	1,625.94	817.01
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR (A) SOCIAL	02/08/2004	631100-COORD DE CUSTODIA, TUTELA, A	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	771000-COORD DE NUTRICIÓN Y ASISTEN	\$600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO (A)	01/09/2004	751340- CDC 24 MIRAMAR	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	771000-COORD DE NUTRICIÓN Y ASISTEN	\$612.30	9,184.47	-	2,650.00	4,286.10	1,045.36	14,515.93	2,277.58	1,056.21
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	751430- CDC 20 ARENALES TAPATIOS	\$473.63	7,104.42	-	2,650.00	3,315.41	1,045.36	11,465.19	1,625.94	817.01
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	751150- CDC 18 VILLAS DE GUADALUPE	\$434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,443.57	750.07
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR (A) SOCIAL	01/10/2004	751120- CDC 13 ATEMAJAC	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR (A) SOCIAL	01/10/2004	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	751000-DEPTO DE HABILIDADES Y PROFE	\$434.82	6,522.31	-	2,650.00	3,043.74	1,045.36	10,611.41	1,681.07	750.07
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	781000- COORD DE SALUD Y BIENESTAR	\$504.25	7,563.69	-	2,650.00	3,529.75	1,045.36	12,138.80	1,769.83	869.82
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR (A) SOCIAL	18/10/2004	641200- JEFRA DE PROTECCIÓN Y ATENC	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR (A) SOCIAL	19/10/2004	751410 -CDC 3 SANTA ANA TEPETITLAN	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	771000-COORD DE NUTRICIÓN Y ASISTEN	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	751250-CDC 19 JARDINES DE NUEVO MEX	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	2,083.70	985.04
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	751430- CDC 20 ARENALES TAPATIOS	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR (A) SOCIAL	01/11/2004	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	3,997.28	1,045.36	13,608.24	1,961.72	985.04
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	631000-DEPTO DE LA DELEGACION INSTI	\$600.84	9,012.61	-	2,650.00	4,205.88	1,045.36	14,263.85	2,223.74	1,036.45
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	751230-CDC 6 SANTA LUCIA	\$632.75	9,491.28	-	2,650.00	4,429.25	1,045.36	14,965.89	2,373.69	1,091.50
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROLI	EDUCADORA	01/02/2005	751340- CDC 24 MIRAMAR	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICAR	AUXILIAR GENERAL	01/02/2005	751250-CDC 19 JARDINES DE NUEVO MEX	\$391.64	5,874.62	-	2,650.00	2,349.84	1,045.36	9,269.82	1,157.01	675.58
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	761000- DEPTO DE TRABAJO SOCIAL	\$434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	741030-JEFRA DE CDI 2 - PABLO CASAL	\$543.27	8,148.98	-	2,650.00	2,982.96	1,045.36	12,177.30	1,778.05	937.13
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	751150- CDC 18 VILLAS DE GUADALUPE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$476.15	7,142.29	-	2,650.00	2,856.90	1,045.36	11,044.55	1,536.09	821.36
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	741110- CAIC LA CORONILLA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	341000-DEPTO DE RECURSOS FINANCIERO	\$600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	741070-JEFATURA DE CDI 6 - TABACHIN	\$434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	731000-DEPTO DEL CENTRO METROPOLITA	\$534.06	8,010.85	-	2,650.00	3,204.36	1,045.36	12,260.57	1,795.84	921.25
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARN	TRABAJADOR (A) SOCIAL	01/06/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	631100-COORD DE CUSTODIA, TUTELA, A	\$612.30	9,184.47	-	2,650.00	3,673.80	1,045.36	13,903.63	2,146.79	1,056.21
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	751320-CDC 11 SANTA MARIA DEL PUEBL	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEP	01/07/2005	331000-DEPTO DE DESARROLLO DE CAPIT	\$489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	631100-COORD DE CUSTODIA, TUTELA, A	\$529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMU	19/07/2005	751140- CDC 17 LOMAS DE TABACHINES	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	531000- DEPTO DE SISTEMAS Y MODELOS	\$434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	741070-JEFATURA DE CDI 6 - TABACHIN	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELIC	EDUCADORA	19/09/2005	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	741050-JEFRA DE CDI 4 - MELVIN JONE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	631100-COORD DE CUSTODIA, TUTELA, A	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	621130- CENTRO LUDICO TABACHINES	\$489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	631100-COORD DE CUSTODIA, TUTELA, A	\$632.75	9,491.29	-	2,650.00	3,796.50	1,045.36	14,333.15	2,238.54	1,091.50
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	631330-UNIDAD PARQUES DEL AUDITORIO	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	741080-JEFRA DE CDI 10 - MERCADO DE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDR	AUXILIAR TECNICO	01/02/2006	531100-JEFRA DE SIST Y ASISTENCIA T	\$489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	741070-JEFATURA DE CDI 6 - TABACHIN	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	751420- CDC 10 FRANCISCO SARABIA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	321000- DEPTO DE ADQUISICIONES	\$489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	751410 -CDC 3 SANTA ANA TEPETITLAN	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	751430- CDC 20 ARENALES TAPATIOS	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	751130- CDC 16 VISTA HERMOSA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	621110-CENTRO LUDICO OFICINAS GRLES	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO (A)	16/08/2006	721300-COORD DE AUTISMO (TURNO VESP	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,284.42	985.04
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRARI	SECRETARIA	16/08/2006	341400- JEFATURA DE PATRIMONIO	\$434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISAB	AUXILIAR DE ZONA	16/08/2006	331300-JEFRA DE PLANEACION Y DESARR	\$447.40	6,711.03	-	2,650.00	2,684.40	1,045.36	10,440.79	1,407.13	771.77
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALIC	TRABAJADOR (A) SOCIAL	01/09/2006	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	711000- DIRECCIÓN DE SERVICIOS	\$600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	731000-DEPTO DEL CENTRO METROPOLITA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,839.75	985.04
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO (A)	18/09/2006	751220- CDC 5 NEXTIPAC	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	751350- KOKONE SAN JUAN DE OCOTAN	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	631000- DEPTO DE LA DELEGACION INSTI	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	811000- CONTRALORÍA	\$600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO (A)	16/10/2006	751150- CDC 18 VILLAS DE GUADALUPE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	631100-COORD DE CUSTODIA, TUTELA, A	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	781000- COORD DE SALUD Y BIENESTAR	\$489.88	7,348.21	-	2,650.00	2,939.28	1,045.36	11,332.85	1,597.67	845.04
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABE	TRABAJADOR (A) SOCIAL	01/11/2006	751310- CDC 1 PARAISOS DEL COLLI	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO (A)	01/11/2006	751330- CDC 14 EL BRISEÑO	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	341000-DEPTO DE RECURSOS FINANCIERO	\$600.84	9,012.61	-	2,650.00	3,605.04	1,045.36	13,663.01	2,095.40	1,036.45
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	721000- DEPARTAMENTO DE AUTISMO	\$434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUE	POLIVALENTE	04/12/2006	631100-COORD DE CUSTODIA, TUTELA, A	\$480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	741000-DEPTO DE CENTROS DE ATENCIÓN	\$543.27	8,148.98	-	2,650.00	3,259.62	1,045.36	12,453.96	1,837.14	937.13
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	721000- DEPARTAMENTO DE AUTISMO	\$543.27	8,148.98	-	2,650.00	3,259.62	1,045.36	12,453.96	1,837.14	937.13
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUP	PSICOLOGO (A)	04/12/2006	631300-SUBDELEGACIÓN DE LA DEL INST	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR (A) SOCIAL	16/07/2007	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO (A)	16/11/2007	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMU	03/12/2007	751130- CDC 16 VISTA HERMOSA	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	751250-CDC 19 JARDINES DE NUEVO MEX	\$494.72	7,420.77	-	2,650.00	2,968.32	1,045.36	11,434.45	1,619.38	853.39
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	621200- JEFRA DE AREA DE PREVENCIÓN	\$476.15	7,142.29	-	2,650.00	2,856.90	1,045.36	11,044.55	1,536.09	821.36
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	751320-CDC 11 SANTA MARIA DEL PUEBL	\$494.72	7,420.77	-	2,650.00	2,968.32	1,045.36	11,434.45	1,619.38	853.39
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	751210- CDC 2 VENTA DEL ASTILLERO	\$494.72	7,420.77	-	2,650.00	2,968.32	1,045.36	11,434.45	1,619.38	853.39
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAH	AUXILIAR DE SALA	10/03/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	771000-COORD DE NUTRICIÓN Y ASISTEN	\$480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	631100-COORD DE CUSTODIA, TUTELA, A	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMU	04/08/2008	751250-CDC 19 JARDINES DE NUEVO MEX	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	741070-JEFATURA DE CDI 6 - TABACHIN	\$423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	621130- CENTRO LUDICO TABACHINES	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$404.60	6,068.93	-	2,650.00	2,427.60	1,045.36	9,541.89	1,215.13	697.93
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERO (A)	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	\$482.23	7,233.48	-	2,650.00	2,893.38	1,045.36	11,172.22	1,563.36	831.85
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$444.64	6,669.66	-	2,650.00	2,667.84	1,045.36	10,382.86	1,394.76	767.01
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	\$444.64	6,669.66	-	2,650.00	2,667.84	1,045.36	10,382.86	1,299.78	767.01
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	\$423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRIN	EDUCADORA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	741070-JEFATURA DE CDI 6 - TABACHIN	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	\$423.66	6,354.90	-	2,650.00	2,541.96	1,045.36	9,942.22	1,300.64	730.81
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,379.64	799.26
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	\$423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,210.14	730.81
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$423.66	6,354.90	-	2,650.00	2,541.96	1,045.36	9,942.22	1,210.14	730.81
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	741090-JEFRA DE CDI 8 - MARIA JAIME	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	741060- JEFATURA DE CDI 5 - COLLI	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	\$423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,210.14	730.81
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	741050-JEFRA DE CDI 4 - MELVIN JONE	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERO (A)	11/08/2008	741100-JEFRA DE CDI 9 - VILLAS DE G	\$440.10	6,601.55	-	2,650.00	2,640.60	1,045.36	10,287.51	1,374.39	759.18
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	741040-JEFRA DE CDI 3 - DRA IRENE R	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA	15/08/2008	741060- JEFATURA DE CDI 5 - COLLI	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	631310- UNIDAD (LAS ÁGUILAS)	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO (A)	11/09/2008	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO (A)	17/09/2008	781000- COORD DE SALUD Y BIENESTAR	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO (A)	17/09/2008	641100- JEFATURA DE PREVENCIÓN	\$606.37	9,095.51	-	2,650.00	3,638.22	1,045.36	13,779.09	2,120.19	1,045.98
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR (A) SOCIAL	17/09/2008	621000- DEPARTAMENTO DE PAZ	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	761000- DEPTO DE TRABAJO SOCIAL	\$539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	631100-COORD DE CUSTODIA, TUTELA, A	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELIAS	PROMOTOR	17/09/2008	331300-JEFRA DE PLANEACION Y DESARR	\$539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,705.69	930.91
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$606.37	9,095.51	-	2,650.00	3,638.22	1,045.36	13,779.09	2,120.19	1,045.98
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	741070-JEFATURA DE CDI 6 - TABACHIN	\$423.66	6,354.89	-	2,650.00	2,541.96	1,045.36	9,942.21	1,300.63	730.81
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MO	INTENDENTE	08/09/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$411.01	6,165.20	-	2,650.00	2,466.06	1,045.36	9,676.62	1,243.90	709.00
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR (A) SOCIAL	27/10/2008	751410 -CDC 3 SANTA ANA TEPETITLAN	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	741070-JEFATURA DE CDI 6 - TABACHIN	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	741080-JEFRA DE CDI 10 - MERCADO DE	\$463.34	6,950.05	-	2,650.00	2,780.04	1,045.36	10,775.45	1,478.61	799.26
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	631000-DEPTO DE LA DELEGACION INSTI	\$529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO (A)	07/01/2009	631310- UNIDAD (LAS ÁGUILAS)	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	741080-JEFRA DE CDI 10 - MERCADO DE	\$476.15	7,142.29	-	2,650.00	2,856.90	1,045.36	11,044.55	1,536.09	821.36
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR (A) SOCIAL	16/01/2009	751140- CDC 17 LOMAS DE TABACHINES	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	761000- DEPTO DE TRABAJO SOCIAL	\$529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	751000-DEPTO DE HABILIDADES Y PROFE	\$480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	641200- JEFRA DE PROTECCIÓN Y ATENC	\$529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	631100-COORD DE CUSTODIA, TUTELA, A	\$480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	741070-JEFATURA DE CDI 6 - TABACHIN	\$404.60	6,068.93	-	2,650.00	2,427.60	1,045.36	9,541.89	1,215.13	697.93
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	731000-DEPTO DEL CENTRO METROPOLITA	\$560.36	8,405.35	-	2,650.00	3,362.16	1,045.36	12,812.87	1,913.81	966.62
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	751000-DEPTO DE HABILIDADES Y PROFE	\$480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR (A) SOCIAL	16/02/2009	751340- CDC 24 MIRAMAR	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO (A)	16/02/2009	631330-UNIDAD PARQUES DEL AUDITORIO	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERV	23/02/2009	351200- JEFRA DE MANT DE INMUEB	\$543.27	8,148.98	-	2,650.00	3,259.62	1,045.36	12,453.96	1,837.14	937.13
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR (A) SOCIAL	23/02/2009	751160-CDC 22 PARQUES DEL AUDITORIO	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUAD	TRABAJADOR (A) SOCIAL	23/02/2009	751420- CDC 10 FRANCISCO SARABIA	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	351200- JEFRA DE MANT DE INMUEB	\$429.62	6,444.32	-	2,650.00	2,577.72	1,045.36	10,067.40	1,327.37	741.10
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	781000- COORD DE SALUD Y BIENESTAR	\$434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE	EDUCADORA	09/03/2009	741080-JEFRA DE CDI 10 - MERCADO DE	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	741100-JEFRA DE CDI 9 - VILLAS DE G	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	621000- DEPARTAMENTO DE PAZ	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO (A)	16/03/2009	751350- KOKONE SAN JUAN DE OCOTAN	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	741060- JEFATURA DE CDI 5 - COLLI	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	641100- JEFATURA DE PREVENCIÓN	\$671.46	10,071.96	-	2,650.00	3,796.50	1,045.36	14,913.82	2,263.35	1,158.28
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	631100-COORD DE CUSTODIA, TUTELA, A	\$434.82	6,522.31	-	2,650.00	2,608.92	1,045.36	10,176.59	1,350.70	750.07
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO (A)	11/05/2009	641400-JEFRA DE MODELOS DE ATENCIÓN	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	641100- JEFATURA DE PREVENCIÓN	\$539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	621000- DEPARTAMENTO DE PAZ	\$539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	351200- JEFRA DE MANT DE INMUEB	\$585.46	8,781.86	-	2,650.00	3,512.76	1,045.36	13,339.98	2,026.40	1,009.91
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	531100-JEFRA DE SIST Y ASISTENCIA T	\$543.71	8,155.67	-	2,650.00	3,262.26	1,045.36	12,463.29	1,839.14	937.90
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	751350- KOKONE SAN JUAN DE OCOTAN	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	751000-DEPTO DE HABILIDADES Y PROFE	\$529.07	7,936.05	-	2,650.00	3,174.42	1,045.36	12,155.83	1,773.46	912.65
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	631200-SUBDELEGACIÓN DE LA DEL INST	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	771200-JEFRA DE ASISTENCIA ALIMENTA	\$480.97	7,214.54	-	2,650.00	2,885.82	1,045.36	11,145.72	1,557.70	829.67
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO (A)	08/07/2009	751160-CDC 22 PARQUES DEL AUDITORIO	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	741070-JEFATURA DE CDI 6 - TABACHIN	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	351000-DEPTO MATTO Y CONSERV BIENE	\$533.38	8,000.66	-	2,650.00	3,200.28	1,045.36	12,246.30	1,792.79	920.08
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR (A) SOCIAL	06/08/2009	751350- KOKONE SAN JUAN DE OCOTAN	\$632.75	9,491.28	-	2,650.00	3,796.50	1,045.36	14,333.14	2,238.54	1,091.50
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINERY	PSICOLOGO (A)	17/08/2009	721200-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTAR	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	781000- COORD DE SALUD Y BIENESTAR	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO (A)	17/08/2009	721100-COORD DE AUTISMO (TURNO MAT	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	751160-CDC 22 PARQUES DEL AUDITORIO	\$482.23	7,233.48	-	2,650.00	2,893.38	1,045.36	11,172.22	1,563.36	831.85
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	751160-CDC 22 PARQUES DEL AUDITORIO	\$560.36	8,405.35	-	2,650.00	3,362.16	1,045.36	12,812.87	1,913.81	966.62
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EMPRE	\$504.25	7,563.69	-	2,650.00	3,025.50	1,045.36	11,634.55	1,662.12	869.82
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERT	INSTRUCTOR	16/11/2009	751250-CDC 19 JARDINES DE NUEVO MEX	\$504.25	7,563.69	-	2,650.00	3,025.50	1,045.36	11,634.55	1,662.12	869.82
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADO	INSTRUCTOR	16/11/2009	751260-CENTRO DE RECREACION Y EMPRE	\$560.36	8,405.35	-	2,650.00	3,362.16	1,045.36	12,812.87	1,913.81	966.62

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	731000-DEPTO DEL CENTRO METROPOLITA	\$504.25	7,563.69	-	2,650.00	3,025.50	1,045.36	11,634.55	1,662.12	869.82
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	641100- JEFATURA DE PREVENCIÓN	\$539.66	8,094.88	-	2,650.00	3,237.96	1,045.36	12,378.20	1,820.96	930.91
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	751410 - CDC 3 SANTA ANA TEPETITLAN	\$393.32	5,899.76	-	2,650.00	2,359.92	1,045.36	9,305.04	1,164.53	678.47
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	751240-CDC 8 SANTA MONICA DE LOS CH	\$571.04	8,565.60	-	2,650.00	3,426.24	1,045.36	13,037.20	1,961.72	985.04
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	631100-COORD DE CUSTODIA, TUTELA, A	\$908.27	13,624.02	-	2,650.00	4,280.65	1,045.36	18,950.03	3,301.11	1,566.76
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	631200-SUBDELEGACIÓN DE LA DEL INST	\$632.75	9,491.28	-	2,650.00	3,163.75	1,045.36	13,700.39	2,103.38	1,091.50
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	741030-JEFRA DE CDI 2 - PABLO CASAL	\$463.34	6,950.05	-	2,650.00	2,316.70	1,045.36	10,312.11	1,379.64	799.26
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	741060- JEFATURA DE CDI 5 - COLLI	\$571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	321000- DEPTO DE ADQUISICIONES	\$391.64	5,874.62	-	2,650.00	-	1,045.36	6,919.98	679.92	675.58
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	631000-DEPTO DE LA DELEGACION INSTI	\$685.84	10,287.59	-	2,650.00	3,429.20	1,045.36	14,762.15	2,330.17	1,183.07
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	721000- DEPARTAMENTO DE AUTISMO	\$411.01	6,165.20	-	2,650.00	2,055.05	1,045.36	9,265.61	1,156.11	709.00
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	631200-SUBDELEGACIÓN DE LA DEL INST	\$632.75	9,491.28	-	2,650.00	3,163.75	1,045.36	13,700.39	2,103.38	1,091.50
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMU	18/03/2014	751160-CDC 22 PARQUES DEL AUDITORIO	\$632.75	9,491.28	-	2,650.00	3,163.75	1,045.36	13,700.39	2,103.38	1,091.50
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GEN	18/03/2014	351200- JEFRA DE MANT DE INMUEB	\$480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	321000- DEPTO DE ADQUISICIONES	\$494.72	7,420.77	-	2,650.00	2,473.60	1,045.36	10,939.73	1,513.70	853.39
BASE	A	15	19575	RÓMERO CORTES TERESA	COCINERO (A)	18/03/2014	741050-JEFRA DE CDI 4 - MELVIN JONE	\$482.23	7,233.48	-	2,650.00	2,411.15	1,045.36	10,689.99	1,460.36	831.85
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GEN	18/03/2014	351200- JEFRA DE MANT DE INMUEB	\$533.38	8,000.66	-	2,650.00	2,666.90	1,045.36	11,712.92	1,678.86	920.08
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	751240-CDC 8 SANTA MONICA DE LOS CH	\$476.15	7,142.29	-	2,650.00	2,380.75	1,045.36	10,568.40	1,434.39	821.36
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZA	PSICOLOGO (A)	18/03/2014	631000-DEPTO DE LA DELEGACION INSTI	\$571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	2,855.20	1,045.36	12,466.16	1,839.75	985.04
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	761000- DEPTO DE TRABAJO SOCIAL	\$480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GEN	18/03/2014	351200- JEFRA DE MANT DE INMUEB	\$480.97	7,214.54	-	2,650.00	2,404.85	1,045.36	10,664.75	1,454.97	829.67
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERO (A)	18/03/2014	731000-DEPTO DEL CENTRO METROPOLITA	\$440.10	6,601.55	-	2,650.00	2,200.50	1,045.36	9,847.41	1,280.38	759.18
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENESTAR	\$452.08	6,781.22	-	2,650.00	1,808.32	1,045.36	9,634.90	1,234.99	779.84
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	781000- COORD DE SALUD Y BIENESTAR	\$452.08	6,781.22	-	2,650.00	1,808.32	1,045.36	9,634.90	1,234.99	779.84
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	741040-JEFRA DE CDI 3 - DRA IRENE R	\$444.64	6,669.67	-	2,650.00	1,778.56	1,045.36	9,493.59	1,204.81	767.01
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	771000-COORD DE NUTRICIÓN Y ASISTEN	\$480.97	7,214.54	-	2,650.00	1,923.88	1,045.36	10,183.78	1,352.23	829.67
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	741030-JEFRA DE CDI 2 - PABLO CASAL	\$423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	731000-DEPTO DEL CENTRO METROPOLITA	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	980.53	709.00
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	771100- JEFATURA DE ALMACÉN	\$391.64	5,874.62	-	2,650.00	1,566.56	1,045.36	8,486.54	989.70	675.58
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	631200-SUBDELEGACIÓN DE LA DEL INST	\$632.75	9,491.28	-	2,650.00	2,531.00	1,045.36	13,067.64	1,968.23	1,091.50
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	731000-DEPTO DEL CENTRO METROPOLITA	\$543.27	8,148.98	-	2,650.00	2,173.08	1,045.36	11,367.42	1,605.06	937.13
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	751170-UCCI CONSTITUCION	\$571.04	8,565.60	-	2,650.00	2,284.16	1,045.36	11,895.12	1,717.77	985.04
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	351200- JEFRA DE MANT DE INMUEB	\$391.64	5,874.62	-	2,650.00	1,566.56	1,045.36	8,486.54	989.70	675.58
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	761000- DEPTO DE TRABAJO SOCIAL	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMU	03/04/2019	621000- DEPARTAMENTO DE PAZ	\$632.75	9,491.28	-	2,650.00	2,531.00	1,045.36	13,067.64	1,968.23	1,091.50
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMU	16/01/2017	621000- DEPARTAMENTO DE PAZ	\$539.66	8,094.88	-	2,650.00	2,158.64	1,045.36	11,298.88	1,590.42	930.91
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	741030-JEFRA DE CDI 2 - PABLO CASAL	\$404.60	6,068.93	-	2,650.00	1,618.40	1,045.36	8,732.69	1,042.28	697.93
BASE	A	15	19751	REYES SANCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	741100-JEFRA DE CDI 9 - VILLAS DE G	\$423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	751220- CDC 5 NEXTIPAC	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	771100- JEFATURA DE ALMACÉN	\$529.07	7,936.05	-	2,650.00	2,116.28	1,045.36	11,097.69	1,547.44	912.65
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	351500- JEFRA DE AREA DE SERV Y EVE	\$415.84	6,237.61	-	2,650.00	1,663.36	1,045.36	8,946.33	1,087.91	717.33
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	351000-DEPTO MATTO Y CONSERV BIENE	\$415.84	6,237.61	-	2,650.00	1,663.36	1,045.36	8,946.33	1,087.91	717.33
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	741100-JEFRA DE CDI 9 - VILLAS DE G	\$423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	751120- CDC 13 ATEMAJAC	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GABRI	TRABAJADOR (A) SOCIAL	01/05/2021	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	-	1,045.36	9,610.96	1,229.88	985.04
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$632.75	9,491.28	-	2,650.00	2,531.00	1,045.36	13,067.64	1,968.23	1,091.50
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	631100-COORD DE CUSTODIA, TUTELA, A	\$632.75	9,491.28	-	2,650.00	-	1,045.36	10,536.64	1,427.60	1,091.50
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	351500- JEFRA DE AREA DE SERV Y EVE	\$452.08	6,781.22	-	2,650.00	1,808.32	1,045.36	9,634.90	1,138.43	779.84

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	621130- CENTRO LUDICO TABACHINES	\$452.08	6,781.22	-	2,650.00	1,808.32	1,045.36	9,634.90	1,234.99	779.84
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	631000-DEPTO DE LA DELEGACION INSTI	\$632.75	9,491.28	-	2,650.00	2,531.00	1,045.36	13,067.64	1,968.23	1,091.50
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	741060- JEFATURA DE CDI 5 - COLLI	\$463.34	6,950.06	-	2,650.00	1,853.36	1,045.36	9,848.78	1,280.68	799.26
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	731000-DEPTO DEL CENTRO METROPOLITA	\$429.62	6,444.32	-	2,650.00	1,718.48	1,045.36	9,208.16	1,143.84	741.10
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	741050-JEFRA DE CDI 4 - MELVIN JONE	\$423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESU	CHOFER	03/04/2017	351400-JEFRA DE AREA DE CONTROL ADM	\$533.38	8,000.66	-	2,650.00	2,133.52	1,045.36	11,179.54	1,564.93	920.08
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	751260-CENTRO DE RECREACION Y EMPRE	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	611000- DIRECCIÓN DE PROGRAMAS	\$480.97	7,214.54	480.97	2,650.00	1,923.88	1,045.36	10,664.75	1,454.97	829.67
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	731000-DEPTO DEL CENTRO METROPOLITA	\$434.82	6,522.31	-	2,650.00	1,739.28	1,045.36	9,306.95	1,164.94	750.07
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	351000-DEPTO MATTO Y CONSERV BIENE	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	980.53	709.00
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	771100- JEFATURA DE ALMACÉN	\$429.62	6,444.32	-	2,650.00	1,718.48	1,045.36	9,208.16	1,143.84	741.10
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	751140- CDC 17 LOMAS DE TABACHINES	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	741060- JEFATURA DE CDI 5 - COLLI	\$444.64	6,669.67	-	2,650.00	1,778.56	1,045.36	9,493.59	1,204.81	767.01
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	761000- DEPTO DE TRABAJO SOCIAL	\$571.04	8,565.60	-	2,650.00	2,284.16	1,045.36	11,895.12	1,717.77	985.04
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	751120- CDC 13 ATEMAJAC	\$494.72	7,420.77	-	2,650.00	1,978.88	1,045.36	10,445.01	1,408.03	853.39
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	771100- JEFATURA DE ALMACÉN	\$429.62	6,444.32	-	2,650.00	1,718.48	1,045.36	9,208.16	1,143.84	741.10
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDR	INTENDENTE	03/04/2019	741090-JEFRA DE CDI 8 - MARIA JAIME	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	09/04/2019	741040-JEFRA DE CDI 3 - DRA IRENE R	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	321000- DEPTO DE ADQUISICIONES	\$434.82	6,522.31	-	2,650.00	1,739.28	1,045.36	9,306.95	1,164.94	750.07
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	751420- CDC 10 FRANCISCO SARABIA	\$411.01	6,165.20	-	2,650.00	-	1,045.36	7,210.56	731.99	709.00
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROL	INTENDENTE	22/01/2018	731000-DEPTO DEL CENTRO METROPOLITA	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	781000- COORD DE SALUD Y BIENESTAR	\$483.86	7,257.83	-	2,650.00	-	1,045.36	8,303.19	950.54	834.65
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISEL	INTENDENTE	13/04/2019	751150- CDC 18 VILLAS DE GUADALUPE	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	351500- JEFRA DE AREA DE SERV Y EVE	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	1,068.32	709.00
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	POLIVALENTE	01/02/2021	711000- DIRECCIÓN DE SERVICIOS	\$480.97	7,214.54	-	2,650.00	-	1,045.36	8,259.90	941.29	829.67
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$482.23	7,233.48	-	2,650.00	-	1,045.36	8,278.84	945.34	831.85
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	311000- DIR DE ADMON Y FINAN	\$480.97	7,214.54	-	2,650.00	-	1,045.36	8,259.90	941.29	829.67
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COM	01/02/2020	741130-CAIC COTOS JARDINADOS DE STA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	142.22	478.41
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COM	01/02/2020	741120- CAIC MIRAMAR	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	142.22	478.41
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARI	01/02/2020	741130-CAIC COTOS JARDINADOS DE STA	\$256.31	3,844.70	-	2,650.00	-	1,045.36	4,890.06	138.08	442.14
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COM	01/02/2020	741130-CAIC COTOS JARDINADOS DE STA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	142.22	478.41
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COM	01/02/2020	741120- CAIC MIRAMAR	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	142.22	478.41
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COM	01/02/2020	741130-CAIC COTOS JARDINADOS DE STA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	172.39	478.41
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COM	01/02/2020	741110- CAIC LA CORONILLA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	172.39	478.41
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COM	01/02/2020	741110- CAIC LA CORONILLA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	112.04	478.41
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COM	01/02/2020	741110- CAIC LA CORONILLA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	112.04	478.41
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MUI	01/02/2020	741140- CAIC LA HIGUERA	\$221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	72.76	382.02
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COM	01/02/2020	741140- CAIC LA HIGUERA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	172.39	478.41
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COM	01/02/2020	751150- CDC 18 VILLAS DE GUADALUPE	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	172.39	478.41
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARI	01/02/2020	741140- CAIC LA HIGUERA	\$256.31	3,844.70	-	2,650.00	-	1,045.36	4,890.06	138.08	442.14
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARI	01/02/2020	741110- CAIC LA CORONILLA	\$256.31	3,844.70	-	2,650.00	-	1,045.36	4,890.06	138.08	442.14
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MUI	01/02/2020	741110- CAIC LA CORONILLA	\$221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	72.76	382.02
BASE	A	15	19942	AGUILAR DE LA ROSA ARACELI	AUXILIAR DE SERVICIOS MUI	01/02/2020	741120- CAIC MIRAMAR	\$221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	48.67	382.02
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MUI	01/02/2020	741130-CAIC COTOS JARDINADOS DE STA	\$221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	48.67	382.02
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COM	16/04/2021	741140- CAIC LA HIGUERA	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	172.39	478.41
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJAND	ASISTENTE EDUCATIVO COM	16/04/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	\$277.34	4,160.10	-	2,650.00	-	1,045.36	5,205.46	172.39	478.41
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO I	20/12/1995	731000-DEPTO DEL CENTRO METROPOLITA	\$1,257.28	18,859.24	-	2,650.00	10,058.24	1,045.36	29,962.84	6,258.75	2,168.81
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA "B"	01/11/2003	751100- JEFRA DE DESARROLLO COMUNI	\$671.45	10,071.81	-	2,650.00	4,700.15	1,045.36	15,817.32	2,564.30	1,158.26
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPTO DE SERVICIO	22/01/2004	351000-DEPTO MATTO Y CONSERV BIENE	\$1,257.28	18,859.24	-	2,650.00	8,800.96	1,045.36	28,705.56	5,881.57	2,168.81

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	321100- JEFATURA DE ALMACÉN	\$671.45	10,071.81	-	2,650.00	4,700.15	1,045.36	15,817.32	2,564.30	1,158.26
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	321000- DEPTO DE ADQUISICIONES	\$505.72	7,585.76	-	2,650.00	3,540.04	1,045.36	12,171.16	1,776.74	872.36
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "B"	01/11/2004	341400- JEFATURA DE PATRIMONIO	\$671.45	10,071.81	-	2,650.00	4,700.15	1,045.36	15,817.32	2,564.30	1,158.26
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	751000-DEPTO DE HABILIDADES Y PROFE	\$744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	331200-JEFRA DE ADMON Y CTRL DE PER	\$744.58	11,168.73	-	2,650.00	4,467.48	1,045.36	16,681.57	2,767.57	1,284.40
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	811200- AREA DE AUDITORIA	\$682.27	10,234.11	-	2,650.00	4,093.62	1,045.36	15,373.09	2,460.67	1,176.92
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMA	01/08/2008	751400-JEFRA DE DESARROLLO COMUNITA	\$631.75	9,476.32	-	2,650.00	3,790.50	1,045.36	14,312.18	2,234.06	1,089.78
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE	02/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	\$614.29	9,214.39	-	2,650.00	3,685.74	1,045.36	13,945.49	2,155.73	1,059.65
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE	09/07/2009	531100-JEFRA DE SIST Y ASISTENCIA T	\$614.29	9,214.40	-	2,650.00	3,685.74	1,045.36	13,945.50	2,155.74	1,059.66
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	641200- JEFRA DE PROTECCIÓN Y ATENC	\$384.05	5,760.68	-	-	0.01	-	5,760.69	484.12	662.48
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABE	CONSEJERO LABORAL	28/03/2017	781000- COORD DE SALUD Y BIENESTAR	\$404.60	6,068.93	-	2,650.00	0.01	1,045.36	7,114.30	714.74	697.93
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	741090-JEFRA DE CDI 8 - MARIA JAIME	\$463.34	6,950.05	-	2,650.00	1,853.36	1,045.36	9,848.77	1,082.74	799.26
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	741100-JEFRA DE CDI 9 - VILLAS DE G	\$423.66	6,354.89	-	2,650.00	1,694.64	1,045.36	9,094.89	1,119.65	730.81
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	741050-JEFRA DE CDI 4 - MELVIN JONE	\$404.60	6,068.93	-	2,650.00	-	1,045.36	7,114.29	714.74	697.93
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	731000-DEPTO DEL CENTRO METROPOLITA	\$411.01	6,165.20	-	2,650.00	1,644.04	1,045.36	8,854.60	980.53	709.00
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	751430- CDC 20 ARENALES TAPATIOS	\$411.01	6,165.20	-	2,650.00	-	1,045.36	7,210.56	731.99	709.00
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GEN	16/08/2021	351500- JEFRA DE AREA DE SERV Y EVE	\$533.38	8,000.66	-	2,650.00	-	1,045.36	9,046.02	1,109.21	920.08
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	351200- JEFRA DE MANT DE INMUEB	\$429.62	6,444.32	-	2,650.00	-	1,045.36	7,489.68	705.02	741.10
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	351400-JEFRA DE AREA DE CONTROL ADM	\$671.46	10,071.97	-	2,650.00	4,349.68	1,045.36	15,467.01	2,101.30	1,158.28
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALL	SUPERVISOR DE PROGRAMA	16/05/2000	321000- DEPTO DE ADQUISICIONES	\$631.75	9,476.32	-	2,650.00	3,480.12	1,045.36	14,001.80	2,167.76	1,089.78
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA "B"	01/02/2000	751200-JEFRA DE DESARROLLO COMUNITA	\$671.46	10,071.96	-	2,650.00	2,785.43	1,045.36	13,902.75	2,146.60	1,158.28
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO	19/04/2004	761000- DEPTO DE TRABAJO SOCIAL	\$1,135.01	17,025.22	-	2,650.00	3,658.06	1,045.36	21,728.64	3,954.64	1,957.90
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUA	COORDINADOR DE SALUD Y	01/11/2004	781000- COORD DE SALUD Y BIENESTAR	\$946.77	14,201.52	-	2,650.00	4,088.40	1,045.36	19,335.28	3,391.72	1,633.17
DETER-CONF	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR MANTENIMI	01/11/2005	311000- DIR DE ADMON Y FINAN	\$983.98	14,759.77	-	2,650.00	5,903.88	1,045.36	21,709.01	3,950.02	1,697.37
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	341000-DEPTO DE RECURSOS FINANCIERO	\$671.46	10,071.97	-	2,650.00	3,164.66	1,045.36	14,281.99	2,227.61	1,158.28
DETER-CONF	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	331300-JEFRA DE PLANEACION Y DESARR	\$744.58	11,168.73	-	2,650.00	3,796.50	1,045.36	16,010.59	2,453.52	1,284.40
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA "B"	11/08/2008	741030-JEFRA DE CDI 2 - PABLO CASAL	\$671.46	10,071.96	-	2,650.00	2,120.10	1,045.36	13,237.42	2,004.49	1,158.28
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	351100- JEFRA DE MANTENIM VEHICULAR	\$671.46	10,071.97	-	2,650.00	3,167.25	1,045.36	14,284.58	2,228.16	1,158.28
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	DELEGADA INSTITUCIONAL I	16/03/2009	631000-DEPTO DE LA DELEGACION INSTI	\$1,673.33	25,100.00	-	2,650.00	3,138.20	1,045.36	29,283.56	6,054.97	2,886.50
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	AUXILIAR GENERAL	06/05/2009	351200- JEFRA DE MANT DE INMUEB	\$546.36	8,195.45	-	2,650.00	3,090.00	1,045.36	12,330.81	1,810.84	942.48
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	211000-DIRECCIÓN GENERAL	\$617.09	9,256.40	-	2,650.00	2,178.75	1,045.36	12,480.51	1,842.81	1,064.49
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	751300-JEFRA DE DESARROLLO COMUNITA	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMA	01/10/2024	621130- CENTRO LUDICO TABACHINES	\$571.91	8,578.65	-	2,650.00	-	1,045.36	9,624.01	1,232.67	986.54
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "B"	01/10/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	721000- DEPARTAMENTO DE AUTISMO	\$1,345.37	20,180.54	-	2,650.00	-	1,045.36	21,225.90	3,836.40	2,320.76
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	351200- JEFRA DE MANT DE INMUEB	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMA	01/10/2024	331100- COORDINACIÓN DE NÓMINAS	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DE DEPTO DE CENTROS	01/10/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA "A"	01/10/2024	721500- JEFRA DE ATENCIÓN FAMILIAR	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	COORDINADOR DE NUTRICI	01/10/2024	771000-COORD DE NUTRICIÓN Y ASISTEN	\$946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	SUPERVISOR DE PROGRAMA	01/10/2024	631340- UNIDAD (SANTA LUCIA)	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARI	01/10/2024	751130- CDC 16 VISTA HERMOSA	\$375.53	5,632.90	-	2,650.00	-	1,045.36	6,678.26	636.60	647.78
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCE	ENCARGADA CENTRO ASIST.	01/10/2024	741110- CAIC LA CORONILLA	\$376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	574.13	650.31
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.	01/10/2024	741130-CAIC COTOS JARDINADOS DE STA	\$376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	640.54	650.31
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	ENCARGADA CENTRO ASIST.	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JONE	\$376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	640.54	650.31
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.	01/10/2024	741140- CAIC LA HIGUERA	\$376.99	5,654.86	-	2,650.00	-	1,045.36	6,700.22	640.54	650.31
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	721300-COORD DE AUTISMO (TURNO VESP	\$946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$570.25	8,553.82	-	2,650.00	-	1,045.36	9,599.18	1,227.36	983.69
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUP	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$570.25	8,553.82	-	2,650.00	-	1,045.36	9,599.18	1,227.36	983.69
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$570.25	8,553.82	-	2,650.00	-	1,045.36	9,599.18	1,227.36	983.69

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
ETER-CONF	A	15	19956	ZARAGOZA MEZA KARLA ERIKA	JEFE DE AREA "A"	01/10/2024	721200-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUG	ASESOR JURIDICO "B"	01/10/2024	411100- UNIDAD DE ASESORÍA JURÍDICA	\$612.30	9,184.47	-	2,650.00	-	1,045.36	10,229.83	1,362.07	1,056.21
ETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMA	01/10/2024	411100- UNIDAD DE ASESORÍA JURÍDICA	\$613.36	9,200.39	-	2,650.00	-	1,045.36	10,245.75	1,365.47	1,058.04
ETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA "A"	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRAC	01/10/2024	311000- DIR DE ADMON Y FINAN	\$2,066.67	31,000.00	-	2,650.00	-	1,045.36	32,045.36	6,883.51	3,565.00
ETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALU	DIRECTORA JURIDICA	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	\$1,900.00	28,500.00	-	2,650.00	-	1,045.36	29,545.36	6,133.51	3,277.50
ETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	411200- JEFRA DE LITIGIOS LABORALES	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
ETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPTO DE RECURSO	01/10/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$1,345.37	20,180.59	-	2,650.00	-	1,045.36	21,225.95	3,836.41	2,320.77
ETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DE DEPTO DE LA UNIDA	01/10/2024	221000-DEPTO DE LA UNIDAD DE TRANSP	\$1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90
ETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	111000-PRESIDENCIA	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓN	\$1,900.00	28,500.00	-	2,650.00	-	1,045.36	29,545.36	6,133.51	3,277.50
ETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISIC	01/10/2024	321000- DEPTO DE ADQUISICIONES	\$1,345.37	20,180.59	-	2,650.00	-	1,045.36	21,225.95	3,836.41	2,320.77
ETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS	01/10/2024	531000- DEPTO DE SISTEMAS Y MODELOS	\$1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90
ETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	\$1,900.00	28,500.00	-	2,650.00	-	1,045.36	29,545.36	6,133.51	3,277.50
ETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	221100-COORDINACIÓN DE ARCHIVOS	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
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	-	2,650.00	-	1,045.36	11,117.17	1,551.60	1,158.26
ETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOC	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	\$1,673.33	25,100.00	-	2,650.00	-	1,045.36	26,145.36	5,113.51	2,886.50
ETER-CONF	A	15	20008	OROZCO LLAMAS ALEJANDRA	DIRECTORA PROTECCION A L	01/10/2024	14000-DIRECCION DE PROTECCIÓN A LA	\$1,673.33	25,100.00	-	2,650.00	-	1,045.36	26,145.36	5,113.51	2,886.50
ETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	COORDINADOR DE COMUNI	01/10/2024	231000-COORD DE COMUNICACIÓN SOCIA	\$946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17
ETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ES	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓN	\$1,074.51	16,117.66	-	2,650.00	-	1,045.36	17,163.02	2,880.81	1,853.53
ETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2024	211000-DIRECCIÓN GENERAL	\$2,500.00	37,500.00	-	2,650.00	-	1,045.36	38,545.36	8,833.51	4,312.50
ETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACION	01/10/2024	121000-DEPTO DE RELACIONES PÚBLICAS	\$1,412.64	22,198.69	-	2,650.00	-	1,045.36	23,244.05	4,311.06	2,436.81
ETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	ASESOR JURIDICO	01/10/2024	211000-DIRECCIÓN GENERAL	\$908.27	13,624.02	-	2,650.00	-	1,045.36	14,669.38	2,310.36	1,566.76
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	-	2,650.00	-	1,045.36	11,345.36	1,600.35	1,184.50
ETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO (A) DE LA DE	01/10/2024	631300-SUBDELEGACIÓN DE LA DEL INST	\$946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17
ETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE DEPTO DE RECAUDA	01/10/2024	121000-DEPTO DE RELACIONES PÚBLICAS	\$1,128.24	17,729.56	-	2,650.00	-	1,045.36	18,774.92	3,259.92	1,946.22
ETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDEN	01/10/2024	111000-PRESIDENCIA	\$1,043.22	15,648.27	-	2,650.00	-	1,045.36	16,693.63	2,770.41	1,799.55
ETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	341100-JEFRA DE CONTROL PRESUPUESTA	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHEL	COORDINADOR (A)	01/10/2024	311000- DIR DE ADMON Y FINAN	\$813.33	12,200.00	-	2,650.00	-	1,045.36	13,245.36	2,006.19	1,403.00
ETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	811100- AREA DE INVESTIGACION	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUADALUP	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$546.72	8,200.86	-	2,650.00	-	1,045.36	9,246.22	1,151.97	943.10
ETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA "A"	01/10/2024	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	711100- JEFATURA ADMINISTRATIVA	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JAIME	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
ETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDR	JEFE DE AREA "B"	01/10/2024	741070-JEFATURA DE CDI 6 - TABACHIN	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
ETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JONE	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
ETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO (A) DE LA DE	01/10/2024	631300-SUBDELEGACIÓN DE LA DEL INST	\$946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17
ETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMA	01/10/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78
ETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR "A"	01/10/2024	321000- DEPTO DE ADQUISICIONES	\$543.23	8,148.50	-	2,650.00	-	1,045.36	9,193.86	1,140.79	937.08
ETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMA	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE G	\$346.03	5,190.50	-	2,650.00	-	1,045.36	6,235.86	560.15	596.91
ETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJAND	SUPERVISOR DE PROGRAMA	01/10/2024	341100-JEFRA DE CONTROL PRESUPUESTA	\$509.94	7,649.14	-	2,650.00	-	1,045.36	8,694.50	1,034.12	879.65
ETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZMIN	ENLACE ADMINISTRATIVO	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	\$360.06	5,400.95	-	2,650.00	-	1,045.36	6,446.31	595.04	621.11
ETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMA	01/10/2024	341200- JEFRA DE INGRESOS Y EGRESOS	\$437.09	6,556.36	-	2,650.00	-	1,045.36	7,601.72	802.09	753.98
ETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMA	01/10/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$509.94	7,649.14	-	2,650.00	-	1,045.36	8,694.50	1,034.12	879.65
ETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMA	01/10/2024	751000-DEPTO DE HABILIDADES Y PROFE	\$437.09	6,556.36	-	2,650.00	-	1,045.36	7,601.72	802.09	753.98
ETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMA	01/10/2024	411200- JEFRA DE LITIGIOS LABORALES	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,289.47	1,089.78
ETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA "B"	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$670.20	10,053.03	-	2,650.00	-	1,045.36	11,098.39	1,547.59	1,156.10
ETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JESU	JEFE DE AREA "A"	01/10/2024	231100-JEFRA DE PROYE Y AUDIOVISUAL	\$655.64	9,834.54	-	2,650.00	-	1,045.36	10,879.90	1,500.92	1,130.97
ETER-CONF	A	15	20059	BEERRA OROPEZA GUADALUPE DOLOR	SUPERVISOR DE DIAGNOSTIC	01/10/2024	751210- CDC 2 VENTA DEL ASTILLERO	\$568.22	8,523.27	-	2,650.00	-	1,045.36	9,568.63	1,220.84	980.18
ETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMA	01/10/2024	751130- CDC 16 VISTA HERMOSA	\$221.46	3,321.94	-	2,650.00	-	1,045.36	4,367.30	48.67	382.02

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017 -11301-054-12210 (G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- 201 0-SUBSIDIO (N)-ISR	210- 253 0-(N)-APORTACION DE PENSIONES
ETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	811000- CONTRALORÍA	\$1,900.00	28,500.00	-	2,650.00	-	1,045.36	29,545.36	6,133.51	3,277.50
ETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMA	01/10/2024	331000-DEPTO DE DESARROLLO DE CAPIT	\$364.24	5,463.58	-	2,650.00	-	1,045.36	6,508.94	606.26	628.31
ETER-CONF	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$546.36	8,195.45	-	2,650.00	-	1,045.36	9,240.81	1,150.81	942.48
ETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$438.29	6,574.34	-	2,650.00	-	1,045.36	7,619.70	805.31	756.05
ETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMA	01/10/2024	351300-JEFRA DE AREA DE DISEÑO, PLA	\$509.94	7,649.14	-	2,650.00	-	1,045.36	8,694.50	1,034.12	879.65
ETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMA	01/10/2024	321000- DEPTO DE ADQUISICIONES	\$509.94	7,649.14	-	2,650.00	-	1,045.36	8,694.50	1,034.12	879.65
ETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	771100- JEFATURA DE ALMACÉN	\$671.45	10,071.75	-	2,650.00	-	1,045.36	11,117.11	1,551.59	1,158.25
ETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGARI	JEFE DE AREA "B"	01/10/2024	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$671.45	10,071.81	-	2,650.00	-	1,045.36	11,117.17	1,551.60	1,158.26
ETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	COORDINADOR DE CUSTODI	01/10/2024	631100-COORD DE CUSTODIA, TUTELA, A	\$946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17
ETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMA	01/10/2024	331100- COORDINACIÓN DE NÓMINAS	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78
ETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	JEFE DE AREA "B"	01/10/2024	631120- ALBERGUE TRANSITORIO	\$671.46	10,071.97	-	2,650.00	-	1,045.36	11,117.33	1,551.64	1,158.28
ETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$582.79	8,741.81	-	2,650.00	-	1,045.36	9,787.17	1,267.52	1,005.31
ETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	351300-JEFRA DE AREA DE DISEÑO, PLA	\$671.46	10,071.97	-	2,650.00	-	1,045.36	11,117.33	1,551.64	1,158.28
ETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERT	SUPERVISOR DE PROGRAMA	01/10/2024	631100-COORD DE CUSTODIA, TUTELA, A	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78
ETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUPERVISOR DE PROGRAMA	01/10/2024	321200- JEFRA JCA DE ADQUISICIONES	\$582.77	8,741.50	-	2,650.00	-	1,045.36	9,786.86	1,267.45	1,005.27
ETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	351500- JEFRA DE AREA DE SERV Y EVE	\$585.37	8,780.59	-	2,650.00	-	1,045.36	9,825.95	1,275.80	1,009.77
ETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	641400-JEFRA DE MODELOS DE ATENCIÓN	\$671.45	10,071.81	-	2,650.00	-	1,045.36	11,117.17	1,551.60	1,158.26
ETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	01/10/2024	531100-JEFRA DE SIST Y ASISTENCIA T	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE DEPTO DE PAZ	01/10/2024	621000- DEPARTAMENTO DE PAZ	\$1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90
ETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2024	771200-JEFRA DE ASISTENCIA ALIMENTA	\$671.46	10,071.97	-	2,650.00	-	1,045.36	11,117.33	1,551.64	1,158.28
ETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	721100-COORD DE AUTISMO (TURNO MAT	\$946.77	14,201.52	-	2,650.00	-	1,045.36	15,246.88	2,433.71	1,633.17
ETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	1,174.15	955.04
ETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA "A"	01/10/2024	781000- COORD DE SALUD Y BIENESTAR	\$744.59	11,168.79	-	2,650.00	-	1,045.36	12,214.15	1,785.92	1,284.41
ETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA "B"	01/10/2024	741040-JEFRA DE CDI 3 - DRA IRENE R	\$651.90	9,778.53	-	2,650.00	-	1,045.36	10,823.89	1,099.85	1,124.53
ETER-CONF	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARRO	01/01/2025	331000-DEPTO DE DESARROLLO DE CAPIT	\$1,566.67	23,500.00	-	2,650.00	-	1,045.36	24,545.36	4,633.51	2,702.50
ETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	\$671.46	10,071.97	-	2,650.00	-	1,045.36	11,117.33	1,551.64	1,158.28
ETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	611100- JEFATURA ADMINISTRATIVA	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA "A"	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓN	\$633.33	9,500.00	-	2,650.00	-	1,045.36	10,545.36	1,429.47	1,092.50
ETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	1,174.15	955.04
ETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIET	JEFE DE AREA "A"	01/10/2024	621100-JEFRA DE PROMOCIÓN DE LA PAZ	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "B"	01/10/2024	631200-SUBDELEGACIÓN DE LA DEL INST	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
ETER-CONF	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$565.80	8,486.99	-	2,650.00	-	1,045.36	9,532.35	1,213.09	976.00
ETER-CONF	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC	01/10/2024	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$1,135.01	17,025.22	-	2,650.00	-	1,045.36	18,070.58	3,094.26	1,957.90
ETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDITH	JEFE DE AREA "A"	01/10/2024	811300-AREA DE SUSTANCIACION Y RESO	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$563.33	8,450.00	-	2,650.00	-	1,045.36	9,495.36	1,205.19	971.75
ETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHRISTI	SUPERVISOR DE PROGRAMA	01/10/2024	341100-JEFRA DE CONTROL PRESUPUESTA	\$528.34	7,925.14	-	2,650.00	-	1,045.36	8,970.50	1,093.08	911.39
ETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$563.33	8,450.00	-	2,650.00	-	1,045.36	9,495.36	1,205.19	971.75
ETER-CONF	A	15	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMA	01/11/2024	631100-COORD DE CUSTODIA, TUTELA, A	\$546.72	8,200.86	-	2,650.00	-	1,045.36	9,246.22	1,151.97	943.10
ETER-CONF	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	ASISTENTE DE DIRECCION	01/11/2024	211000-DIRECCIÓN GENERAL	\$398.02	5,970.26	-	2,650.00	-	1,045.36	7,015.62	697.06	686.58
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	-	2,650.00	-	1,045.36	6,795.36	657.59	661.25
ETER-CONF	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
ETER-CONF	A	15	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	321000- DEPTO DE ADQUISICIONES	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
ETER-CONF	A	15	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	741080-JEFRA DE CDI 10 - MERCADO DE	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
ETER-CONF	A	15	20277	DURAN CAMARENA DIEGO ALBERTO	SUPERVISOR DE PROGRAMA	16/01/2025	321100- JEFATURA DE ALMACÉN	\$631.75	9,476.32	-	1,325.00	-	522.68	9,999.00	1,312.76	1,089.78
ETER-CONF	A	15	20278	BARBA GUTIERREZ ALMA SUSANA	JEFE DE AREA "A"	16/01/2025	621200- JEFRA DE AREA DE PREVENCIÓN	\$744.58	11,168.73	-	1,325.00	-	522.68	11,691.41	1,674.26	1,284.40
ETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADOR (A)	01/10/1993	341000-DEPTO DE RECURSOS FINANCIERO	\$781.09	11,716.34	-	2,650.00	-	1,045.36	12,761.70	1,902.88	1,347.38
ETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMA	01/05/1999	611000- DIRECCIÓN DE PROGRAMAS	\$611.13	9,167.00	-	2,650.00	4,223.04	1,045.36	14,435.40	2,260.38	1,054.21
ETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	811000- CONTRALORÍA	\$818.73	12,280.92	-	2,650.00	-	1,045.36	13,326.28	2,023.47	1,412.31
ETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMA	01/07/2005	331100- COORDINACIÓN DE NÓMINAS	\$571.38	8,570.74	-	2,650.00	-	1,045.36	9,616.10	1,230.98	985.64
ETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS AN	JEFE DE AREA "A"	02/10/2006	121000-DEPTO DE RELACIONES PÚBLICAS	\$744.58	11,168.73	-	2,650.00	2,456.64	1,045.36	14,670.73	2,310.65	1,284.40

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
DETERMINAD	A	15	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	331100- COORDINACIÓN DE NÓMINAS	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMA	01/10/2024	621000- DEPARTAMENTO DE PAZ	\$463.50	6,952.50	-	2,650.00	-	1,045.36	7,997.86	885.32	799.54
DETERMINAD	A	15	20001	CORONA GUTIERREZ MARIA DE LOURDES	JEFE DE AREA "A"	01/10/2024	311000- DIR DE ADMON Y FINAN	\$744.58	11,168.73	-	2,650.00	-	1,045.36	12,214.09	1,785.91	1,284.40
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	\$744.59	11,168.78	-	2,650.00	-	1,045.36	12,214.14	1,785.92	1,284.41
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	531000- DEPTO DE SISTEMAS Y MODELOS	\$909.83	13,647.50	-	2,650.00	-	1,045.36	14,692.86	2,315.37	1,569.46
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	\$908.27	13,624.02	-	2,650.00	-	1,045.36	14,669.38	2,310.36	1,566.76
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA "A"	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$722.90	10,843.48	-	2,650.00	-	1,045.36	11,888.84	1,562.02	1,247.00
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR (A)	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓN	\$936.44	14,046.62	-	2,650.00	-	1,045.36	15,091.98	2,400.62	1,615.36
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMA	01/10/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	211000-DIRECCIÓN GENERAL	\$533.33	8,000.00	-	2,650.00	-	1,045.36	9,045.36	1,109.07	920.00
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	\$353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	-	610.02
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	321100- JEFATURA DE ALMACÉN	\$583.67	8,755.00	-	2,650.00	-	1,045.36	9,800.36	1,270.33	1,006.83
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMA	01/10/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLIN	AUXILIAR DE PROGRAMAS	01/10/2024	311000- DIR DE ADMON Y FINAN	\$221.46	3,321.89	-	2,650.00	-	1,045.36	4,367.25	24.56	382.02
DETERMINAD	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$474.82	7,122.24	-	2,650.00	-	1,045.36	8,167.60	921.58	819.06
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$474.82	7,122.24	-	2,650.00	-	1,045.36	8,167.60	921.58	819.06
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMA	01/10/2024	771000-COORD DE NUTRICIÓN Y ASISTEN	\$600.84	11,433.22	-	2,650.00	-	1,045.36	12,478.58	1,842.40	1,036.45
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMA	01/10/2024	311000- DIR DE ADMON Y FINAN	\$631.75	9,476.32	-	2,650.00	-	1,045.36	10,521.68	1,424.41	1,089.78
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMA	01/10/2024	321100- JEFATURA DE ALMACÉN	\$353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMA	01/10/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$300.59	4,508.82	-	2,650.00	-	1,045.36	5,554.18	213.58	518.51
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMA	01/10/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	181.48	488.01
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$565.81	8,487.20	-	2,650.00	-	1,045.36	9,532.56	1,213.13	976.03
DETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMA	01/10/2024	741100-JEFRA DE CDI 9 - VILLAS DE G	\$381.92	5,728.86	-	2,650.00	-	1,045.36	6,774.22	585.36	658.82
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMA	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	\$480.67	7,210.00	-	2,650.00	-	1,045.36	8,255.36	940.32	829.15
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARM	SUPERVISOR DE PROGRAMA	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60
DETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMA	01/10/2024	741070-JEFATURA DE CDI 6 - TABACHIN	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	181.48	488.01
DETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMA	01/10/2024	741050-JEFRA DE CDI 4 - MELVIN JONE	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	181.48	488.01
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMA	01/10/2024	751120- CDC 13 ATEMAJAC	\$424.36	6,365.40	-	2,650.00	-	1,045.36	7,410.76	767.87	732.02
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMA	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	\$424.36	6,365.40	-	2,650.00	-	1,045.36	7,410.76	767.87	732.02
DETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMA	01/10/2024	751170-UCCI CONSTITUCION	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	119.92	488.01
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMA	01/10/2024	751340- CDC 24 MIRAMAR	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	181.48	488.01
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMA	01/10/2024	751430- CDC 20 ARENALES TAPATIOS	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	150.70	488.01
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMA	01/10/2024	751410 -CDC 3 SANTA ANA TEPETITLAN	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	181.48	488.01
DETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ESPERAN	SUPERVISOR DE PROGRAMA	01/10/2024	751320-CDC 11 SANTA MARIA DEL PUEBL	\$282.91	4,243.60	-	2,650.00	-	1,045.36	5,288.96	181.48	488.01
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMA	01/10/2024	751130- CDC 16 VISTA HERMOSA	\$424.36	6,365.40	-	2,650.00	-	1,045.36	7,410.76	691.82	732.02
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAL	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$565.81	8,487.20	-	2,650.00	-	1,045.36	9,532.56	1,213.13	976.03
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMA	01/10/2024	771000-COORD DE NUTRICIÓN Y ASISTEN	\$353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02
DETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMA	01/10/2024	751140- CDC 17 LOMAS DE TABACHINES	\$318.27	4,774.05	-	2,650.00	-	1,045.36	5,819.41	731.02	549.02
DETERMINAD	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMA	01/10/2024	741090-JEFRA DE CDI 8 - MARIA JAIME	\$318.27	4,774.05	-	2,650.00	-	1,045.36	5,819.41	680.10	549.02
DETERMINAD	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	1,174.15	955.04
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION	01/10/2024	721400-JEFRA DE EVALUACIÓN Y DIAGNÓ	\$553.65	8,304.72	-	2,650.00	-	1,045.36	9,350.08	1,055.89	955.04
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMA	01/10/2024	621000- DEPARTAMENTO DE PAZ	\$495.09	7,426.30	-	2,650.00	-	1,045.36	8,471.66	986.52	854.02
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMA	01/10/2024	411000- DIRECCIÓN DE JURÍDICA	\$343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	791.17	592.25
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	231000-COORD DE COMUNICACIÓN SOCIA	\$636.54	9,548.10	-	2,650.00	-	1,045.36	10,593.46	1,303.78	1,098.03
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMA	01/10/2024	231000-COORD DE COMUNICACIÓN SOCIA	\$567.87	8,518.10	-	2,650.00	-	1,045.36	9,563.46	1,219.73	979.58
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMA	01/10/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "B"	01/10/2024	211000-DIRECCIÓN GENERAL	\$566.50	8,497.50	-	2,650.00	-	1,045.36	9,542.86	1,215.33	977.21
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIA	SUPERVISOR DE PROGRAMA	01/10/2024	231000-COORD DE COMUNICACIÓN SOCIA	\$438.73	6,580.99	-	2,650.00	-	1,045.36	7,626.35	806.50	756.81
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMA	01/10/2024	621000- DEPARTAMENTO DE PAZ	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAYE	SUPERVISOR DE INCLUSION	01/10/2024	721000- DEPARTAMENTO DE AUTISMO	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60
DETERMINAD	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMA	01/10/2024	751160-CDC 22 PARQUES DEL AUDITORIO	\$219.57	3,293.55	-	2,650.00	-	1,045.36	4,338.91	42.49	378.76
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMA	01/10/2024	781000- COORD DE SALUD Y BIENESTAR	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMA	01/10/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	553.67	592.25
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJAND	SUPERVISOR DE PROGRAMA	01/10/2024	741020-JEFRA DE CDI 1 - CARMEN ARCE	\$343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	553.67	592.25
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMA	01/10/2024	771000-COORD DE NUTRICIÓN Y ASISTEN	\$438.27	7,998.00	-	2,650.00	-	1,045.36	9,043.36	1,108.64	756.01
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIAN	SUPERVISOR DE PROGRAMA	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMA	01/10/2024	721000- DEPARTAMENTO DE AUTISMO	\$515.00	7,725.00	-	2,650.00	-	1,045.36	8,770.36	1,050.33	888.38
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMA	01/10/2024	771000-COORD DE NUTRICIÓN Y ASISTEN	\$343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	736.24	592.25
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMA	01/10/2024	781000- COORD DE SALUD Y BIENESTAR	\$343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	553.67	592.25
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMA	01/10/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$274.67	4,120.00	-	2,650.00	-	1,045.36	5,165.36	168.03	473.80
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMA	01/10/2024	741060- JEFATURA DE CDI 5 - COLLI	\$274.67	4,120.00	-	2,650.00	-	1,045.36	5,165.36	138.15	473.80
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMA	01/10/2024	771000-COORD DE NUTRICIÓN Y ASISTEN	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,160.33	947.60
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMA	01/10/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMA	01/10/2024	741070-JEFATURA DE CDI 6 - TABACHIN	\$274.67	4,120.00	-	2,650.00	-	1,045.36	5,165.36	168.03	473.80
DETERMINAD	A	15	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMA	01/10/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$274.67	4,120.00	-	2,650.00	-	1,045.36	5,165.36	168.03	473.80
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMA	01/10/2024	741060- JEFATURA DE CDI 5 - COLLI	\$343.33	5,150.00	-	2,650.00	-	1,045.36	6,195.36	791.17	592.25
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMA	01/10/2024	711000- DIRECCIÓN DE SERVICIOS	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,042.99	947.60
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMA	01/10/2024	751230-CDC 6 SANTA LUCIA	\$309.00	4,634.99	-	2,650.00	-	1,045.36	5,680.35	708.77	533.02
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMA	01/10/2024	121000-DEPTO DE RELACIONES PÚBLICAS	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMA	01/10/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMA	01/10/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMA	01/10/2024	331100- COORDINACIÓN DE NÓMINAS	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMA	01/10/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$274.67	4,120.00	-	2,650.00	-	1,045.36	5,165.36	168.03	473.80
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMA	01/10/2024	761000- DEPTO DE TRABAJO SOCIAL	\$480.67	7,210.00	-	2,650.00	-	1,045.36	8,255.36	940.32	829.15
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMA	01/10/2024	631100-COORD DE CUSTODIA, TUTELA, A	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$472.20	7,083.00	-	2,650.00	-	1,045.36	8,128.36	913.20	814.55
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	\$363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIG	ANALISTA ESPECIALIZADO	01/10/2024	631120- ALBERGUE TRANSITORIO	\$363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUTELA, A	\$274.30	4,114.47	-	2,650.00	-	1,045.36	5,159.83	167.43	473.16
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	544.89	627.79
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVAN	ANALISTA ESPECIALIZADO	01/10/2024	631100-COORD DE CUSTODIA, TUTELA, A	\$363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMA	01/10/2024	631100-COORD DE CUSTODIA, TUTELA, A	\$474.82	7,122.24	-	2,650.00	-	1,045.36	8,167.60	921.58	819.06
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	ANALISTA ESPECIALIZADO	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$363.94	5,459.03	-	2,650.00	-	1,045.36	6,504.39	605.45	627.79
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMA	01/10/2024	781000- COORD DE SALUD Y BIENESTAR	\$549.33	8,240.00	-	2,650.00	-	1,045.36	9,285.36	1,042.99	947.60
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMA	01/10/2024	531000- DEPTO DE SISTEMAS Y MODELOS	\$429.17	6,437.50	-	2,650.00	-	1,045.36	7,482.86	780.79	740.31
DETERMINAD	A	15	20217	PEREZ NUÑES MARIA FERNANDA	SUPERVISOR DE PROGRAMA	01/10/2024	211000-DIRECCIÓN GENERAL	\$295.95	4,439.30	-	2,650.00	-	1,045.36	5,484.66	202.77	510.52
DETERMINAD	A	15	20219	BUSTOS GODINEZ DIANA	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$460.99	6,914.80	-	2,650.00	-	1,045.36	7,960.16	877.27	795.20
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMA	01/10/2024	631300-SUBDELEGACIÓN DE LA DEL INST	\$412.00	6,180.00	-	2,650.00	-	1,045.36	7,225.36	734.64	710.70
DETERMINAD	A	15	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$400.00	6,000.00	-	2,650.00	-	1,045.36	7,045.36	702.39	690.00
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANI	SUPERVISOR DE PROGRAMA	01/10/2024	531000- DEPTO DE SISTEMAS Y MODELOS	\$495.20	7,428.00	-	2,650.00	-	1,045.36	8,473.36	986.89	854.22
DETERMINAD	A	15	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	SUPERVISOR DE PROGRAMA	01/11/2024	531000- DEPTO DE SISTEMAS Y MODELOS	\$441.23	6,618.41	-	2,650.00	-	1,045.36	7,663.77	813.96	761.12
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMA	01/10/2024	641000-DEPTO DE PROTECCIÓN A LA NIÑ	\$333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	767.17	575.00
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMA	01/10/2024	751260-CENTRO DE RECREACION Y EMPRE	\$500.00	7,500.00	-	2,650.00	-	1,045.36	8,545.36	1,002.27	862.50

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013- 017 -11301- 054-12210 (G)-SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-15412- (E)- DESPENSA - ESP	004-13101- (G)- QUINQUENI O	005-15413- (G)- TRANSPORT E	PERCEPCIO NES	200- 201 0- SUBSIDIO (N)-ISR	210- 253 0- (N)- APORTACIO N DE PENSIONES
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMA	01/10/2024	511000- DIRECCIÓN DE PLANEACIÓN	\$383.33	5,750.00	-	2,650.00	-	1,045.36	6,795.36	657.59	661.25
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMA	01/10/2024	621130- CENTRO LUDICO TABACHINES	\$481.84	7,227.57	-	2,650.00	-	1,045.36	8,272.93	944.08	831.17
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMA	01/10/2024	621000- DEPARTAMENTO DE PAZ	\$481.84	7,227.57	-	2,650.00	-	1,045.36	8,272.93	944.08	831.17
DETERMINAD	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMA	01/10/2024	621000- DEPARTAMENTO DE PAZ	\$481.84	7,227.57	-	2,650.00	-	1,045.36	8,272.93	944.08	831.17
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NATALI	SUPERVISOR DE PROGRAMA	01/10/2024	631200-SUBDELEGACIÓN DE LA DEL INST	\$400.00	6,000.00	-	2,650.00	-	1,045.36	7,045.36	702.39	690.00
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$528.34	7,925.14	-	2,650.00	-	1,045.36	8,970.50	1,093.08	911.39
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMA	01/10/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$528.34	7,925.14	-	2,650.00	-	1,045.36	8,970.50	1,093.08	911.39
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMA	01/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$400.00	6,000.00	-	2,650.00	-	1,045.36	7,045.36	702.39	690.00
DETERMINAD	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	611000- DIRECCIÓN DE PROGRAMAS	\$744.58	11,168.70	-	2,650.00	-	1,045.36	12,214.06	1,785.90	1,284.40
DETERMINAD	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	751350- KOKONE SAN JUAN DE OCOTAN	\$622.90	9,343.50	-	2,650.00	-	1,045.36	10,388.86	1,396.04	1,074.50
DETERMINAD	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	631000-DEPTO DE LA DELEGACION INSTI	\$666.67	10,000.00	-	2,650.00	-	1,045.36	11,045.36	1,536.27	1,150.00
DETERMINAD	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMA	01/11/2024	321100- JEFATURA DE ALMACÉN	\$353.63	5,304.50	-	2,650.00	-	1,045.36	6,349.86	578.39	610.02
DETERMINAD	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	351100- JEFRA DE MANTENIM VEHICULAR	\$266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	154.97	460.00
DETERMINAD	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMA	01/11/2024	531000- DEPTO DE SISTEMAS Y MODELOS	\$441.23	6,618.41	-	2,650.00	-	1,045.36	7,663.77	813.96	761.12
DETERMINAD	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMA	01/11/2024	531000- DEPTO DE SISTEMAS Y MODELOS	\$441.23	6,618.41	-	2,650.00	-	1,045.36	7,663.77	813.96	761.12
DETERMINAD	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	INTENDENTE	01/11/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	154.97	460.00
DETERMINAD	A	15	20253	LUNA RUIZ MARIA DEL SOCORRO	INTENDENTE	01/11/2024	741000-DEPTO DE CENTROS DE ATENCIÓN	\$266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	154.97	460.00
DETERMINAD	A	15	20254	JARAMILLO VEGA MARISOL	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	125.96	460.00
DETERMINAD	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VERON	CAPTURISTA	01/11/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$266.67	4,000.00	-	2,650.00	-	1,045.36	5,045.36	154.97	460.00
DETERMINAD	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	AUXILIAR TECNICO	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$362.17	5,432.51	-	2,650.00	-	1,045.36	6,477.87	600.69	624.74
DETERMINAD	A	15	20257	FLORES VILLAFAÑA ROLANDO	AUXILIAR GENERAL	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$362.17	5,432.51	-	2,650.00	-	1,045.36	6,477.87	600.69	624.74
DETERMINAD	A	15	20258	OLIVARES ORNELAS MARIO ALBERTO	JARDINERO	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	767.17	575.00
DETERMINAD	A	15	20259	RODARTE GARCIA ALMA KARINA	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$293.33	4,400.00	-	2,650.00	-	1,045.36	5,445.36	166.58	506.00
DETERMINAD	A	15	20260	MUÑOZ HERNANDEZ LUCIA	ADMINISTRATIVA	01/11/2024	331200-JEFRA DE ADMON Y CTRL DE PER	\$400.00	6,000.00	-	2,650.00	-	1,045.36	7,045.36	702.39	690.00
DETERMINAD	A	15	20261	HERNANDEZ AGUIRRE HECTOR	AUXILIAR DE MANTENIMIEN	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$293.33	4,400.00	-	2,650.00	-	1,045.36	5,445.36	198.49	506.00
DETERMINAD	A	15	20262	ROQUE MARTINEZ GABRIELA	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$293.33	4,400.00	-	2,650.00	-	1,045.36	5,445.36	198.49	506.00
DETERMINAD	A	15	20263	SANCHEZ VAZQUEZ SAHAILY	ADMINISTRATIVA	01/11/2024	341000-DEPTO DE RECURSOS FINANCIERO	\$333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	767.17	575.00
DETERMINAD	A	15	20264	MURILLO BATREZ IGNACIO	CHOFER	01/11/2024	731000-DEPTO DEL CENTRO METROPOLITA	\$333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	767.17	575.00
DETERMINAD	A	15	20265	SANDOVAL GONZALEZ SUSANA	AUXILIAR DE NOMINA	01/11/2024	331100- COORDINACIÓN DE NÓMINAS	\$366.67	5,500.00	-	2,650.00	-	1,045.36	6,545.36	612.79	632.50
DETERMINAD	A	15	20266	MARTINEZ VILLANUEVA MARIA DE LOS	ADMINISTRATIVA	01/11/2024	341400- JEFATURA DE PATRIMONIO	\$333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	767.17	575.00
DETERMINAD	A	15	20267	GARCIA CASTAÑON ALMA MARISOL	INTENDENTE	01/11/2024	351000-DEPTO MATTO Y CONSERV BIENE	\$293.33	4,400.00	-	2,650.00	-	1,045.36	5,445.36	198.49	506.00
DETERMINAD	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	341400- JEFATURA DE PATRIMONIO	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
DETERMINAD	A	15	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAMA	02/12/2024	331100- COORDINACIÓN DE NÓMINAS	\$500.00	7,500.00	-	2,650.00	-	1,045.36	8,545.36	1,002.27	862.50
DETERMINAD	A	15	20271	SANDOVAL COLMENARES PAULINA	SUPERVISOR DE PROGRAMA	01/12/2024	711000- DIRECCIÓN DE SERVICIOS	\$333.33	5,000.00	-	2,650.00	-	1,045.36	6,045.36	713.84	575.00
DETERMINAD	A	15	20272	ENCINAS VELAZQUEZ ERIKA ABIGAIL	JEFE DE AREA "B"	01/12/2024	741040-JEFRA DE CDI 3 - DRA IRENE R	\$671.46	10,071.96	-	2,650.00	-	1,045.36	11,117.32	1,551.64	1,158.28
DETERMINAD	A	15	20273	CASTAÑEDA MANRIQUE LAURA MARIA	SUPERVISOR DE PROGRAMA	16/01/2025	781000- COORD DE SALUD Y BIENESTAR	\$400.00	6,000.00	-	1,325.00	-	522.68	6,522.68	608.72	690.00
DETERMINAD	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJ	SUPERVISOR DE PROGRAMA	16/01/2025	781000- COORD DE SALUD Y BIENESTAR	\$533.33	8,000.00	-	1,325.00	-	522.68	8,522.68	997.42	920.00
DETERMINAD	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMA	16/01/2025	781000- COORD DE SALUD Y BIENESTAR	\$266.67	4,000.00	-	1,325.00	-	522.68	4,522.68	98.11	460.00
DETERMINAD	A	15	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	411000- DIRECCIÓN DE JURÍDICA	\$400.00	6,000.00	-	1,325.00	-	522.68	6,522.68	608.72	690.00
									#####	480.97	#####	#####	#####	#####	#####	#####

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
3,473.15	6,065.99	6,041.67
5,422.07	8,612.78	5,566.50
4,383.00	7,573.71	6,605.57
3,387.91	5,304.16	4,748.94
-	3,006.36	10,534.14
3,625.71	6,277.70	6,034.91
85.66	3,276.37	10,902.91
4,368.66	7,559.37	6,619.91
4,220.90	6,349.39	4,149.25
2,084.00	5,688.36	9,910.28
3,351.44	5,603.45	5,323.19
-	3,190.71	10,988.57
3,241.55	5,453.98	5,335.55
4,572.82	6,572.72	3,480.38
85.66	3,276.37	10,902.91
4,082.44	7,273.15	6,906.13
5,796.82	8,865.56	5,313.72
85.66	3,276.37	10,902.91
3,665.21	5,787.15	5,002.38
3,748.48	6,400.47	5,912.14
2,881.76	5,094.19	5,695.34
3,139.22	5,425.74	5,620.49
85.66	3,276.37	10,902.91
225.00	3,689.58	11,438.65
4,368.66	7,559.37	6,619.91
4,646.97	7,656.28	5,894.43
85.48	3,268.30	10,883.63
4,081.01	7,021.74	6,291.32
-	3,006.36	10,534.14
3,263.87	5,550.39	5,495.84
3,266.94	5,479.37	5,310.16
85.66	3,276.37	10,902.91
4,903.79	7,913.10	5,637.61
65.22	2,351.74	8,694.49
4,368.66	7,559.37	6,619.91
4,944.19	8,134.90	6,044.38
85.66	3,276.37	10,902.91
-	3,388.53	11,476.16
-	3,604.36	11,994.28
1,085.66	4,276.37	9,902.91
4,638.96	8,064.17	6,927.66
4,272.08	7,876.44	7,722.20
82.21	3,120.46	10,530.52
4,326.07	7,930.43	7,668.21
85.66	3,276.37	10,902.91
2,909.77	5,122.20	5,667.33
85.66	3,276.37	10,902.91
4,429.33	6,551.27	4,238.26
3,572.21	5,694.15	5,095.38
3,145.42	5,706.28	6,290.57

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
85.66	3,398.35	11,351.97
3,391.23	5,770.63	5,710.42
85.66	3,276.37	10,902.91
4,548.00	7,973.21	7,018.62
4,193.21	7,348.52	6,850.53
82.21	3,237.52	10,961.53
4,702.91	8,456.10	7,775.29
3,863.05	7,053.76	7,125.52
3,149.66	6,340.37	7,838.91
4,008.84	6,385.68	5,316.45
3,391.22	5,677.74	5,368.49
85.66	3,276.37	10,902.91
3,133.09	5,693.95	6,302.90
3,241.06	5,453.49	5,336.04
2,318.39	4,911.23	7,196.43
4,037.49	7,043.85	6,496.65
656.70	3,725.44	10,453.84
85.66	3,276.37	10,902.91
85.66	3,276.37	10,902.91
3,435.66	6,626.37	7,552.91
550.00	4,154.36	11,444.28
500.00	3,888.53	10,976.16
94.91	3,699.27	11,899.37
102.88	4,247.31	13,258.20
-	3,312.69	11,437.63
3,588.03	6,443.09	6,704.21
75.64	2,930.70	10,216.60
4,368.66	7,681.35	7,068.97
3,666.55	6,350.66	6,073.23
94.22	3,665.67	11,826.87
3,714.66	7,027.35	7,722.97
4,176.70	7,694.71	7,770.82
4,746.00	8,499.19	7,732.20
2,882.65	5,098.93	5,810.72
4,007.33	7,611.69	7,986.95
3,857.64	6,712.70	6,434.60
-	2,216.28	8,693.37
4,939.70	8,008.44	6,170.84
4,519.15	7,831.84	6,918.48
65.22	2,444.62	9,036.43
66.02	2,481.61	9,126.20
4,057.33	6,229.65	4,526.04
3,488.84	5,964.65	6,200.83
3,142.60	5,356.55	5,544.96
3,247.50	5,822.28	6,343.19
472.66	2,601.15	8,308.50
3,278.59	6,469.30	8,281.02
4,503.88	6,806.80	4,406.39
3,266.31	5,569.23	5,643.96
789.43	3,730.16	9,582.90

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
75.64	2,930.70	10,216.60
-	2,756.63	10,045.86
4,503.72	6,806.64	4,406.55
4,369.33	7,560.04	6,619.24
75.64	2,822.99	9,820.06
4,531.91	7,920.44	6,944.25
-	3,190.71	10,988.57
85.66	3,276.37	10,902.91
3,884.00	6,824.73	6,488.33
2,429.69	5,125.98	7,340.10
85.66	3,154.40	10,453.84
700.64	3,340.29	8,798.51
85.66	3,276.37	10,902.91
85.66	3,276.37	10,902.91
85.66	3,276.37	10,902.91
3,082.92	6,152.57	7,607.23
85.66	3,276.37	10,902.91
335.66	3,526.37	10,652.91
1,113.42	3,572.58	7,948.12
3,241.55	5,453.98	5,335.55
3,241.55	5,453.98	5,335.55
88.68	3,413.34	11,230.05
-	3,190.71	10,988.57
3,818.34	7,009.05	7,170.23
4,264.02	7,454.73	6,724.55
4,368.66	7,559.37	6,619.91
3,344.65	5,385.35	4,702.28
4,368.66	7,437.40	6,170.84
3,144.65	5,185.35	4,902.28
876.07	3,944.81	9,663.43
61.65	2,102.35	7,985.28
4,368.66	7,437.40	6,170.84
1,724.17	3,846.11	6,519.76
3,756.66	6,825.40	6,782.84
4,116.10	7,184.84	6,423.40
2,730.18	4,770.88	5,316.75
3,327.22	5,520.86	5,090.55
3,857.64	6,497.29	5,641.51
4,367.66	7,436.40	6,171.84
3,241.55	5,363.49	5,002.38
94.91	3,560.10	11,405.79
73.48	2,620.83	9,201.90
85.66	3,154.40	10,453.84
4,368.66	7,437.40	6,170.84
2,932.30	6,001.04	7,607.20
3,144.65	5,185.35	4,902.28
5,246.98	9,068.79	7,065.04
2,996.75	4,913.00	4,748.46
2,996.75	4,913.00	4,748.46
136.15	2,626.26	9,000.43

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
3,680.15	6,170.26	5,456.43
4,368.66	7,437.40	6,170.84
4,345.26	7,414.00	6,194.24
4,244.66	7,313.40	6,294.84
85.66	3,154.40	10,453.84
2,716.41	5,206.52	6,420.17
3,807.76	6,297.87	5,328.82
250.00	3,715.19	11,250.70
4,368.66	7,437.40	6,170.84
4,493.84	7,041.19	4,781.54
6,089.13	8,679.36	3,290.17
4,274.79	7,335.89	6,246.19
3,144.80	6,404.99	7,858.86
4,368.66	7,437.40	6,170.84
3,080.95	5,948.09	6,969.77
3,241.55	5,363.49	5,002.38
81.49	2,971.81	10,025.42
4,161.12	6,548.49	5,078.20
3,705.56	5,839.13	4,888.48
94.91	3,560.10	11,405.79
-	3,465.19	11,500.70
94.91	3,560.10	11,405.79
4,456.30	7,346.62	5,650.61
4,080.75	6,907.55	5,872.13
4,088.31	6,578.42	5,048.27
4,044.91	7,510.10	7,455.79
2,907.05	6,372.24	8,593.65
4,394.83	7,261.97	5,655.89
85.66	3,154.40	10,453.84
3,747.64	6,387.29	5,751.51
4,244.66	7,313.40	6,294.84
899.66	3,968.40	9,639.84
656.70	3,603.46	10,004.78
3,814.22	6,041.79	4,685.82
3,857.64	6,497.29	5,641.51
2,121.50	4,948.30	7,831.38
1,581.49	4,471.81	8,525.42
4,368.66	7,437.40	6,170.84
4,801.11	8,061.30	6,202.55
4,088.87	6,029.82	4,336.05
85.66	3,154.40	10,453.84
81.49	2,971.81	10,025.42
4,675.77	6,903.34	3,824.27
4,326.86	7,395.60	6,212.64
85.66	3,154.40	10,453.84
4,419.85	7,488.59	6,119.65
3,548.84	6,617.58	6,990.66
1,580.58	4,649.32	8,958.92
4,368.66	7,437.40	6,170.84
3,095.69	5,095.17	4,851.32

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
4,955.02	7,848.19	5,158.81
85.66	3,154.40	10,453.84
3,913.50	6,982.24	6,626.00
1,927.66	5,257.70	9,708.19
1,830.86	4,024.50	6,586.91
4,368.66	7,437.40	6,170.84
4,405.00	6,404.48	3,542.01
64.44	2,224.68	8,272.34
-	3,465.19	11,500.70
4,880.43	7,949.17	5,659.07
66.02	2,293.59	8,434.02
1,722.30	5,157.85	9,706.55
85.66	3,154.40	10,453.84
3,520.04	5,962.99	5,502.20
4,820.41	8,285.60	6,680.29
-	3,260.19	11,003.66
5,850.40	8,919.14	4,689.10
91.84	3,425.63	11,090.30
3,520.04	5,962.99	5,502.20
3,557.14	5,750.78	4,860.63
1,310.66	4,379.40	9,228.84
-	3,068.74	10,539.50
65.22	2,496.36	8,115.05
3,190.98	5,830.63	6,308.17
4,010.54	7,079.28	6,528.96
85.66	3,154.40	10,453.84
4,261.44	7,726.63	7,239.26
1,276.66	4,345.40	9,262.84
2,259.05	5,205.81	7,831.39
656.70	3,603.46	10,004.78
3,139.22	6,399.41	7,864.44
4,787.93	8,253.12	6,712.77
656.70	3,481.49	9,555.71
58.75	1,891.34	7,378.48
4,612.67	6,713.44	3,463.15
3,664.87	6,380.05	5,797.25
4,274.66	7,221.42	5,815.78
4,357.65	6,715.10	4,329.45
4,430.92	7,377.68	5,659.52
4,063.37	7,010.13	6,027.07
-	2,946.76	10,090.44
5,117.88	8,064.64	4,972.56
4,466.13	7,597.98	6,065.03
365.22	2,465.99	7,710.60
250.00	2,967.09	9,293.48
1,342.24	4,289.00	8,748.20
91.84	3,294.84	10,608.79
4,368.66	7,315.42	5,721.78
5,222.19	7,664.90	3,667.95
4,112.36	6,798.47	5,357.36

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
4,702.91	8,032.95	6,300.19
2,466.23	4,567.00	5,609.59
4,481.20	7,427.96	5,609.24
4,357.25	7,304.01	5,733.19
4,244.66	7,191.42	5,845.78
213.66	3,160.42	9,876.78
765.68	3,208.39	8,124.46
4,594.91	7,924.95	6,408.20
4,368.66	7,315.42	5,721.78
4,409.82	7,234.61	5,802.59
3,748.48	6,191.19	5,141.66
85.66	3,032.42	10,004.78
4,384.16	7,330.92	5,706.28
4,609.83	7,052.54	4,280.31
2,562.73	5,509.49	7,527.71
225.00	3,171.76	9,865.44
3,854.94	6,801.70	6,235.50
85.66	3,032.42	10,004.78
85.66	3,032.42	10,004.78
4,892.54	8,222.58	6,110.56
4,368.46	6,637.92	6,399.28
334.98	2,435.75	7,740.84
3,423.11	5,602.01	4,838.78
-	2,946.76	10,090.44
85.66	3,032.42	10,004.78
2,679.85	5,811.70	7,851.31
656.70	3,481.49	9,555.71
4,368.66	7,315.42	5,721.78
85.66	3,032.42	10,004.78
4,037.00	6,983.76	6,053.44
-	3,131.85	10,531.16
3,585.66	6,532.42	6,504.78
-	2,946.76	10,090.44
3,674.21	6,116.92	5,215.93
1,973.13	4,919.89	8,117.31
85.66	3,032.42	10,004.78
3,658.00	6,789.85	6,873.16
3,232.22	5,332.99	4,843.60
3,297.34	5,684.71	5,461.01
50.00	2,824.27	9,629.69
4,014.49	6,788.76	5,665.20
3,658.56	6,988.60	7,344.54
1,500.00	4,446.76	8,590.44
85.66	3,032.42	10,004.78
94.91	3,424.95	10,908.19
4,110.33	6,583.10	4,851.35
2,621.55	4,979.00	6,065.55
1,725.01	4,197.78	7,236.67
4,197.52	6,670.29	4,764.16
2,798.05	5,075.92	5,699.53

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
85.66	3,032.42	10,004.78
3,218.40	5,605.77	5,539.95
1,085.66	4,032.42	9,004.78
3,463.10	6,793.14	7,540.00
63.55	2,094.99	7,847.22
-	2,946.76	10,090.44
85.66	3,032.42	10,004.78
3,137.24	5,050.30	4,491.59
3,689.11	6,084.32	5,087.90
3,927.74	6,089.51	4,293.35
3,910.34	5,977.13	4,405.73
2,930.62	5,877.38	7,159.82
3,241.55	5,272.99	4,669.22
85.66	3,032.42	10,004.78
4,702.91	8,032.95	6,300.19
5,021.55	8,351.59	5,981.55
4,842.37	8,172.41	6,160.73
4,841.29	8,171.33	6,161.81
3,437.82	5,469.27	4,472.95
4,008.84	6,187.74	4,587.71
-	2,277.87	8,497.58
3,665.21	5,606.16	4,336.05
918.49	3,196.36	7,579.09
4,927.55	6,868.50	3,073.72
3,465.99	5,743.86	5,031.59
4,368.66	7,315.42	5,721.78
3,545.25	5,823.12	4,952.33
5,922.05	9,252.09	5,081.05
487.21	2,428.16	7,514.05
4,904.91	8,234.95	6,098.19
69.50	2,347.37	8,428.08
466.02	2,599.59	7,687.92
3,545.50	5,823.37	4,952.08
5,225.22	8,171.98	4,865.22
3,756.66	6,703.42	6,333.78
85.66	3,032.42	10,004.78
3,427.11	6,373.87	6,663.33
90.96	3,257.13	10,521.96
5,765.14	9,095.18	5,237.96
4,443.89	7,390.65	5,646.55
4,128.95	6,880.82	5,497.38
94.91	3,424.95	10,908.19
620.61	3,257.21	9,120.99
4,817.73	7,983.90	5,795.19
3,581.81	5,859.68	4,915.77
3,502.53	5,533.97	4,408.24
3,144.65	5,097.55	4,579.07
94.91	3,424.95	10,908.19
5,750.58	9,080.62	5,252.52
2,485.82	4,763.69	6,011.76

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
4,878.28	7,825.04	5,212.16
2,069.50	4,347.37	6,428.08
4,510.70	7,196.81	4,959.02
4,368.66	7,315.42	5,721.78
3,642.63	6,000.08	5,044.47
4,826.38	8,156.42	6,176.72
79.36	2,765.47	9,390.36
72.15	2,459.52	8,686.20
694.25	3,380.36	8,775.47
3,680.15	6,067.52	5,078.20
3,095.69	5,008.75	4,533.14
84.05	2,964.48	9,848.39
3,905.15	6,292.52	4,853.20
2,794.91	6,124.95	8,208.19
5,188.28	8,518.32	5,814.82
81.49	2,855.76	9,598.20
3,620.31	6,567.07	6,470.13
85.66	3,032.42	10,004.78
3,536.63	5,605.10	4,462.30
3,791.56	5,892.33	4,284.26
94.91	3,424.95	10,908.19
4,840.91	8,170.95	6,162.19
85.66	3,032.42	10,004.78
-	3,330.04	11,003.10
-	2,946.76	10,090.44
4,368.66	7,315.42	5,721.78
5,210.52	8,632.15	6,281.67
65.22	2,165.99	8,010.60
94.91	3,424.95	10,908.19
80.95	2,832.82	9,545.38
80.95	2,832.82	9,545.38
4,478.82	7,515.13	5,824.85
4,224.30	7,001.34	5,461.95
4,840.91	8,170.95	6,162.19
5,048.36	7,734.47	4,421.36
4,377.91	7,707.95	6,625.19
3,575.15	5,962.52	5,183.20
85.66	3,032.42	10,004.78
149.66	3,096.42	9,940.78
4,080.62	6,793.49	5,452.81
5,795.14	9,125.18	5,207.96
4,418.20	7,364.96	5,672.24
4,275.12	7,221.88	5,815.32
4,301.89	7,248.65	5,788.55
85.66	3,032.42	10,004.78
4,906.04	7,301.25	3,870.97
4,287.05	7,167.48	5,645.39
3,858.45	6,390.39	5,244.16
75.64	2,607.58	9,026.97
4,286.97	7,167.40	5,645.47

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
1,575.64	4,107.58	7,526.97
1,747.95	4,499.82	7,878.38
3,009.00	4,852.00	4,453.04
559.76	3,506.52	9,530.68
5,033.38	9,901.25	9,048.78
94.91	3,289.79	10,410.60
69.50	2,248.40	8,063.71
2,585.66	5,410.45	7,055.71
58.75	1,414.25	5,505.73
3,917.88	7,431.12	7,331.03
61.65	1,926.76	7,338.85
2,677.40	5,872.28	7,828.11
4,746.13	7,941.01	5,759.38
72.15	2,356.79	8,307.96
3,785.21	6,152.30	4,787.43
2,862.33	5,154.54	5,535.45
3,502.00	6,100.94	5,611.98
1,383.03	3,638.78	6,929.62
4,244.66	7,069.45	5,396.71
85.66	2,910.45	9,555.71
3,637.15	5,921.79	4,742.96
72.15	2,356.79	8,307.96
2,414.12	4,453.68	5,393.73
3,522.81	5,537.64	4,097.26
4,723.36	6,738.19	2,896.71
2,925.70	4,897.52	4,596.07
72.15	2,254.05	7,929.73
3,148.85	4,999.31	4,095.58
3,590.39	5,440.85	3,654.04
3,115.66	4,805.19	4,049.41
2,508.75	4,174.03	4,312.51
94.91	3,154.64	9,913.00
1,081.49	3,623.68	7,743.74
2,821.13	5,523.94	6,371.18
2,434.08	4,099.36	4,387.18
3,194.65	4,971.97	3,882.63
4,840.91	7,900.64	5,167.00
80.95	2,602.28	8,696.60
3,094.69	4,834.90	3,897.79
2,787.55	4,638.01	4,456.88
2,479.00	4,256.32	4,598.28
79.36	2,539.45	8,558.24
2,658.38	4,463.62	4,482.71
2,736.38	4,541.62	4,404.71
63.55	1,914.01	7,180.88
3,144.65	4,921.97	3,932.63
-	2,214.92	7,396.04
94.91	3,154.64	9,913.00
1,713.00	4,232.10	6,304.54
5,071.37	6,989.64	2,645.26

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
67.81	2,082.64	7,552.26
4,746.51	7,806.24	5,261.40
2,889.01	4,968.95	4,879.83
898.44	2,783.38	6,424.78
2,171.55	4,022.01	5,072.88
3,709.01	6,194.02	4,985.52
3,282.65	5,059.97	3,794.63
3,074.15	5,358.79	5,305.96
2,779.22	4,694.23	4,612.72
4,300.92	5,990.45	2,864.15
1,277.65	3,162.59	6,045.57
61.65	1,838.97	7,015.63
2,925.70	4,897.52	4,596.07
3,513.58	6,216.39	5,678.73
74.21	2,335.63	8,109.38
2,826.44	4,711.38	4,496.78
2,627.65	4,404.97	4,449.63
61.65	1,838.97	7,015.63
2,796.00	4,711.01	4,595.94
2,704.65	4,145.64	3,064.92
2,704.65	4,481.97	4,372.63
3,701.58	5,486.77	2,816.42
1,589.75	3,367.07	5,487.53
61.65	1,838.97	7,015.63
2,631.87	4,409.19	4,445.41
5,905.83	7,676.79	583.11
72.33	1,849.52	6,429.32
-	1,770.96	6,488.94
318.94	939.57	4,265.89
2,101.94	2,722.57	2,482.89
38.45	618.67	4,271.39
1,033.94	1,654.57	3,550.89
1,066.57	1,687.20	3,518.26
41.60	692.40	4,513.06
41.60	692.40	4,513.06
2,379.28	2,969.73	2,235.73
596.28	1,186.73	4,018.73
879.22	1,334.00	3,033.30
1,824.60	2,475.40	2,730.06
191.60	842.40	4,363.06
887.94	1,468.16	3,421.90
38.45	618.67	4,271.39
33.22	488.00	3,879.30
577.22	1,007.91	3,359.39
33.22	463.91	3,903.39
1,824.60	2,475.40	2,730.06
-	650.80	4,554.66
5,108.14	13,535.70	16,427.14
5,694.40	9,416.96	6,400.36
-	8,050.38	20,655.18

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
64.00	3,786.56	12,030.76
3,908.00	6,557.10	5,614.06
3,689.00	7,411.56	8,405.76
800.00	4,851.97	11,829.60
114.00	4,165.97	12,515.60
3,500.00	7,137.59	8,235.50
-	3,323.84	10,988.34
2,400.74	5,616.12	8,329.37
2,600.00	5,815.40	8,130.10
1,436.00	2,582.60	3,178.09
2,683.51	4,096.18	3,018.12
4,246.69	6,128.69	3,720.08
-	1,850.46	7,244.43
-	1,412.67	5,701.62
2,123.01	3,812.54	5,042.06
-	1,440.99	5,769.57
-	2,029.29	7,016.73
429.62	1,875.74	5,613.94
6,812.34	10,071.92	5,395.09
5,064.42	8,321.96	5,679.84
3,098.00	6,402.88	7,499.87
-	5,912.54	15,816.10
-	5,024.89	14,310.39
-	5,647.39	16,061.62
5,861.00	9,246.89	5,035.10
1,630.40	5,368.32	10,642.27
3,500.00	6,662.77	6,574.65
-	3,386.44	10,898.14
3,494.14	12,435.61	16,847.95
3,691.00	6,444.32	5,886.49
3,235.57	6,142.87	6,337.64
5,036.00	7,745.92	3,371.40
2,800.00	5,019.21	4,604.80
4,105.40	6,815.32	4,302.00
-	6,157.16	15,068.74
4,218.17	6,928.09	4,189.23
1,066.00	3,580.19	6,941.49
8,577.00	13,629.16	4,441.42
-	3,070.31	9,143.78
1,429.00	5,495.88	9,751.00
-	2,514.19	8,007.49
-	1,284.38	5,393.88
1,689.99	2,914.43	3,785.79
-	1,290.85	5,409.37
-	1,290.85	5,409.37
-	1,290.85	5,409.37
-	4,066.88	11,180.00
-	2,211.05	7,388.13
-	2,211.05	7,388.13
-	2,211.05	7,388.13

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
4,648.00	7,718.31	4,495.78
-	2,418.28	7,811.55
-	2,423.51	7,822.24
-	3,070.31	9,143.78
303.00	10,751.51	21,293.85
-	9,411.01	20,134.35
-	2,709.92	8,407.40
5,000.00	11,157.18	10,068.77
-	5,052.16	13,018.42
5,584.00	8,654.31	3,559.78
-	9,411.01	20,134.35
2,500.00	8,657.18	12,568.77
-	5,052.16	13,018.42
-	9,411.01	20,134.35
-	3,070.31	9,143.78
-	2,709.86	8,407.31
-	8,000.01	18,145.35
6,531.00	14,531.01	11,614.35
-	4,066.88	11,180.00
-	4,734.34	12,428.68
-	13,146.01	25,399.35
-	6,747.87	16,496.18
-	3,877.12	10,792.26
-	2,784.85	8,560.51
-	4,066.88	11,180.00
2,793.66	7,999.80	10,775.12
-	4,569.96	12,123.67
2,917.00	5,987.31	6,226.78
1,416.61	4,825.80	8,419.56
-	3,070.31	9,143.78
1,286.02	3,381.09	5,865.13
2,066.00	5,136.31	7,077.78
-	3,070.31	9,143.78
1,978.00	4,687.92	6,429.40
-	2,709.92	8,407.40
-	2,709.92	8,407.40
1,385.07	5,451.95	9,794.93
-	2,514.19	8,007.49
225.00	2,302.87	6,890.99
-	1,157.06	5,078.80
100.00	2,013.77	6,680.73
-	1,216.15	5,230.16
-	1,556.07	6,045.65
1,822.00	3,735.77	4,958.73
3,176.91	4,732.98	2,868.74
1,181.76	3,561.01	6,960.67
-	2,703.69	8,394.70
-	2,631.89	8,248.01
150.00	2,351.02	7,217.61
787.52	1,218.21	3,149.09

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
-	9,411.01	20,134.35
-	1,234.57	5,274.37
-	2,093.29	7,147.52
2,218.00	3,779.36	3,840.34
-	1,913.77	6,780.73
-	1,913.77	6,780.73
2,399.00	5,108.84	6,008.27
3,073.02	5,782.88	5,334.29
-	4,066.88	11,180.00
1,425.00	3,939.19	6,582.49
-	2,709.92	8,407.41
225.00	2,497.83	7,289.34
-	2,709.92	8,407.41
-	2,514.19	8,007.49
-	2,272.72	7,514.14
4,391.00	6,676.57	3,149.38
-	2,709.86	8,407.31
-	3,070.31	9,143.78
-	5,052.16	13,018.42
425.00	3,134.92	7,982.41
-	4,066.88	11,180.00
1,536.00	3,665.19	5,684.89
5,012.00	8,082.33	4,131.82
2,933.55	5,157.93	5,665.96
-	7,336.01	17,209.35
225.00	2,934.92	8,182.41
-	3,070.31	9,143.78
-	2,521.97	8,023.39
-	2,129.19	7,220.89
3,134.75	6,205.06	6,009.03
-	2,709.92	8,407.40
-	2,189.09	7,343.26
-	5,052.16	13,018.42
3,092.63	6,162.94	6,051.15
-	2,176.94	7,318.42
-	2,004.47	6,966.03
-	2,176.94	7,318.42
-	2,095.07	7,151.15
-	1,383.64	5,631.98
-	1,318.84	5,476.52
-	2,709.92	8,407.40
4,787.00	7,857.31	4,356.78
-	2,709.92	8,407.40
-	2,402.54	7,596.46
-	2,958.66	8,732.75
600.00	3,850.26	8,911.44
5,959.05	9,273.64	5,161.76
225.00	3,660.78	9,665.50
854.13	3,070.75	6,545.35
225.00	3,820.05	10,850.68

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
3,292.19	6,362.50	5,851.59
-	1,684.86	6,313.00
-	3,070.31	9,143.78
719.27	3,789.60	8,424.54
1,602.53	5,487.36	9,205.50
200.00	4,077.12	10,592.26
1,322.90	4,131.92	7,756.92
4,934.35	8,950.33	6,141.65
-	1,188.41	5,161.45
981.00	3,010.07	6,035.29
3,407.67	4,017.69	2,332.17
2,310.00	4,587.16	5,213.20
1,178.00	3,692.19	6,829.49
1,012.46	1,419.04	2,948.21
-	1,740.64	6,426.96
250.00	1,990.64	6,176.96
1,860.48	4,739.33	7,739.25
225.00	2,739.19	7,782.49
-	1,188.41	5,161.45
-	732.09	4,822.09
-	669.49	4,619.47
1,143.00	3,332.16	6,200.40
721.92	1,966.10	4,808.12
-	1,769.47	6,485.89
225.00	2,332.93	6,952.43
-	669.49	4,619.47
-	669.49	4,619.47
1,001.00	2,500.89	4,909.87
-	1,499.89	5,910.87
2,452.82	3,060.75	2,228.21
1,698.00	2,367.49	2,921.47
282.91	921.62	4,367.34
-	669.49	4,619.47
-	669.49	4,619.47
682.06	2,105.90	5,304.86
-	2,189.16	7,343.40
1,263.00	2,451.41	3,898.45
1,061.00	2,341.04	3,478.37
318.27	1,547.39	4,272.02
-	2,129.19	7,220.89
553.65	2,564.58	6,785.50
-	1,840.54	6,631.12
-	1,383.42	4,811.94
636.54	3,038.35	7,555.11
-	2,199.31	7,364.15
414.64	2,522.57	6,762.79
-	1,445.34	5,780.02
-	2,192.54	7,350.32
-	1,445.34	5,780.02
883.00	2,990.93	6,294.43

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
-	1,563.31	6,063.04
-	1,445.34	5,780.02
883.00	2,328.34	4,897.02
-	2,107.93	7,177.43
-	421.25	3,917.66
-	2,107.93	7,177.43
-	1,145.92	5,049.44
644.00	1,789.92	4,405.44
981.00	2,845.65	6,197.71
-	1,445.34	5,780.02
-	1,938.71	6,831.65
1,487.33	2,815.82	3,379.54
-	1,145.92	5,049.44
589.00	1,230.83	3,934.53
-	2,107.93	7,177.43
274.67	886.62	4,278.74
-	2,107.93	7,177.43
-	1,445.34	5,780.02
-	641.83	4,523.53
785.00	1,426.83	3,738.53
1,221.00	2,604.42	3,590.94
-	1,445.34	5,780.02
549.33	2,539.92	6,745.44
-	1,241.79	4,438.56
-	1,445.34	5,780.02
-	1,445.34	5,780.02
-	1,445.34	5,780.02
3,084.64	4,529.98	2,695.38
2,060.00	2,701.83	2,463.53
925.00	2,694.47	5,560.89
1,545.00	2,990.34	4,235.02
225.00	1,952.75	6,175.61
780.00	2,013.24	4,491.15
-	1,233.24	5,271.15
1,029.00	1,669.59	3,490.24
363.94	1,536.62	4,967.77
-	1,233.24	5,271.15
-	1,233.24	5,271.15
780.00	2,520.64	5,646.96
-	1,233.24	5,271.15
549.33	2,539.92	6,745.44
-	1,521.10	5,961.76
-	713.29	4,771.37
-	1,672.47	6,287.69
1,000.00	2,445.34	4,780.02
1,683.00	3,075.39	3,969.97
-	1,841.11	6,632.25
-	1,575.08	6,088.69
-	1,342.17	4,703.19
-	1,864.77	6,680.59

OTRAS DEDUCCION ES	DEDUCCION ES	NETO A PAGAR
-	1,318.84	5,476.52
-	1,775.25	6,497.68
-	1,775.25	6,497.68
-	1,775.25	6,497.68
-	1,392.39	5,652.97
-	2,004.47	6,966.03
-	2,004.47	6,966.03
-	1,392.39	5,652.97
-	3,070.30	9,143.76
-	2,470.54	7,918.32
-	2,686.27	8,359.09
-	1,188.41	5,161.45
-	614.97	4,430.39
-	1,575.08	6,088.69
-	1,575.08	6,088.69
-	614.97	4,430.39
-	614.97	4,430.39
266.67	852.63	4,192.73
225.00	839.97	4,205.39
-	1,225.43	5,252.44
-	1,225.43	5,252.44
-	1,342.17	4,703.19
293.33	965.91	4,479.45
-	1,392.39	5,652.97
-	704.49	4,740.87
-	704.49	4,740.87
-	1,342.17	4,703.19
-	1,342.17	4,703.19
-	1,245.29	5,300.07
-	1,342.17	4,703.19
-	704.49	4,740.87
3,228.41	5,938.33	5,178.99
-	1,864.77	6,680.59
333.33	1,622.17	4,423.19
-	2,709.92	8,407.40
-	1,298.72	5,223.96
-	1,917.42	6,605.26
-	558.11	3,964.57
-	1,298.72	5,223.96
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