

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|------------------------------------|---------------------------------------|------------|-------------------------------------|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19003 | ACERO REYES JULIA PATRICIA | LICENCIADO EN COMUNICACION SOCIAL | 03/05/2004 | 15500-DEPARTAMENTO DEL CENTRO | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 3,916.07 | 7,106.54 | 6,933.22 |
| BASE | A | 15 | 19294 | ACEVES ELIAS EVA ALELI | AUXILIAR DE SALA | 07/09/2009 | 15707-JEFATURA DE CDI 6 - TABACACHO | 436.37 | 6,545.54 | - | 2,800.00 | 2,618.22 | 1,100.00 | 10,263.76 | 1,369.32 | 752.74 | 65.46 | 2,187.52 | 8,076.24 |
| DETER-CONF | A | 15 | 19987 | ACOSTA CASTILLO ALEJANDRO | DIRECTOR DE ADMINISTRACION Y FISCALIA | 01/10/2024 | 11000-DIRECCION DE ADMINISTRACION | 2,128.67 | 31,930.00 | - | 2,800.00 | - | 1,100.00 | 33,030.00 | 7,178.90 | 3,671.95 | 303.00 | 11,153.85 | 21,876.15 |
| CONFIANZA | A | 15 | 19461 | ACOSTA SAHAGUN CARLOS ANTONIO | INGENIERO EN SISTEMAS DE COMPUTACION | 02/07/2009 | 13210-COORDINACION DE SISTEMAS | 632.72 | 9,490.83 | - | 2,800.00 | 3,796.32 | 1,100.00 | 14,387.15 | 2,250.07 | 1,091.45 | 2,400.74 | 5,742.26 | 8,644.89 |
| BASE | A | 15 | 18088 | AGUAYO PRADO LAURA MARGARITA | AUXILIAR DE SALA | 18/08/1997 | 15704-JEFATURA DE CDI 3 - DRA. IRIS | 436.37 | 6,545.54 | - | 2,800.00 | 3,490.96 | 1,100.00 | 11,136.50 | 1,555.73 | 752.74 | 2,883.67 | 5,192.14 | 5,944.36 |
| BASE | A | 15 | 19072 | AGUAYO RODRIGUEZ MONICA | TRABAJADOR (A) SOCIAL | 19/10/2004 | 15100-DEPARTAMENTO DE NUTRICION | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 4,359.20 | 7,958.55 | 7,479.58 |
| BASE | A | 15 | 19307 | AGUILA INIGUEZ LAURA GUADALUPE | AUXILIAR DE SALA | 11/08/2008 | 15709-JEFATURA DE CDI 8 - MARÍA | 436.37 | 6,545.54 | - | 2,800.00 | 2,618.22 | 1,100.00 | 10,263.76 | 1,369.32 | 752.74 | 3,243.46 | 5,365.52 | 4,898.24 |
| BASE | A | 15 | 19795 | AGUILA INIGUEZ VANESSA | AUXILIAR DE SALA | 30/03/2019 | 15705-JEFATURA DE CDI 4 - MELVIN | 436.37 | 6,545.54 | - | 2,800.00 | 1,745.48 | 1,100.00 | 9,391.02 | 1,182.90 | 752.74 | 2,173.46 | 4,109.10 | 5,281.92 |
| DETERMINAD | A | 15 | 20293 | AGUILAR ASTORGA YOLANDA | SUPERVISOR DE PROGRAMAS | 01/02/2025 | 11000-DIRECCION DE ADMINISTRACION | 466.67 | 7,000.00 | - | 2,800.00 | - | 1,100.00 | 8,100.00 | 907.14 | 805.00 | - | 1,712.14 | 6,387.86 |
| DETER-CONF | A | 15 | 19942 | AGUILAR DE LA ROSA ARACELI | ENCARGADA CENTRO DE ASISTENCIA | 01/02/2020 | 15723-CAIC MIRAMAR | 388.30 | 6,030.47 | - | 2,950.00 | 912.42 | 1,100.00 | 8,042.89 | 926.98 | 669.82 | 544.00 | 2,140.80 | 5,902.09 |
| DETERMINAD | A | 15 | 20127 | AGUILAR FLORES NORMA LUCIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15434-CDC 24 MIRAMAR | 291.39 | 4,370.91 | - | 2,800.00 | - | 1,100.00 | 5,470.91 | 201.27 | 502.65 | 1,698.00 | 2,401.92 | 3,068.99 |
| DETER-CONF | A | 15 | 19764 | AGUILAR MORA JOEL | JEFE DE AREA "B" | 01/10/2024 | 11402-JEFATURA DE MANTENIMIENTO | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | 4,218.17 | 7,039.04 | 4,435.09 |
| BASE | A | 15 | 19362 | AGUILAR VARGAS ELIZABETH | AUXILIAR DE SALA | 06/09/2008 | 15707-JEFATURA DE CDI 6 - TABACACHO | 436.37 | 6,545.54 | - | 2,800.00 | 2,618.22 | 1,100.00 | 10,263.76 | 1,369.32 | 752.74 | 3,643.28 | 5,765.34 | 4,498.42 |
| DETER-CONF | A | 15 | 20031 | AGUILON MORALES AKEMI GUADALUPE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONAL | 563.13 | 8,446.89 | - | 2,800.00 | - | 1,100.00 | 9,546.89 | 1,216.19 | 971.39 | 1,286.02 | 3,473.60 | 6,073.29 |
| BASE | A | 15 | 18703 | AGUIRRE MARTINEZ MARIA ISABEL | INTENDENTE | 01/02/2000 | 15421-CDC 2 VENTA DEL ASTILLERO | 423.34 | 6,350.16 | - | 2,800.00 | 3,386.72 | 1,100.00 | 10,836.88 | 1,491.73 | 3,146.50 | 5,368.50 | 5,468.38 | |
| BASE | A | 15 | 18039 | ALANIZ SILVA MA. ISABEL | TRABAJADOR (A) SOCIAL | 20/04/1998 | 15427-CDC 21 COPALITA | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | - | 3,316.10 | 11,311.83 |
| BASE | A | 15 | 18744 | ALATORRE MERCADO ANEL | PSICOLOGO (A) | 16/08/2000 | 17010-COORDINACION DE ADOPCIONES | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,370.23 | 7,560.70 | 6,479.06 |
| BASE | A | 15 | 19219 | ALATORRE NAVARRO JUDITH AIDELE | LICENCIADO EN DERECHO | 02/10/2006 | 17000-DELEGACION INSTITUCIONAL | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | - | 3,064.84 | 10,386.75 |
| BASE | A | 15 | 19138 | ALCAZAR ZEPEDA VERONICA | PSICOLOGO (A) | 01/07/2005 | 15432-CDC 11 SANTA MARIA DEL PUEBLO | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,371.23 | 7,436.07 | 6,015.52 |
| BASE | A | 15 | 18631 | ALDAMA CUENCA VIRGINIA | INSTRUCTOR | 01/02/1999 | 15413-CDC 16 VISTA HERMOSA | 519.37 | 7,790.60 | - | 2,800.00 | 4,154.96 | 1,100.00 | 13,045.56 | 1,963.51 | 895.92 | 77.91 | 2,937.34 | 10,108.22 |
| BASE | A | 15 | 18597 | ALMANZA BASURTO VIRGINIA | INSTRUCTOR | 02/03/1992 | 15417-UCCI CONSTITUCION | 519.37 | 7,790.60 | - | 2,800.00 | 4,674.33 | 1,100.00 | 13,564.93 | 2,074.45 | 895.92 | 77.91 | 3,048.28 | 10,516.65 |
| DETERMINAD | A | 15 | 20206 | ALTAMIRANO GONZALEZ KARLA JESSICA | ANALISTA ESPECIALIZADO | 01/10/2024 | 17010-COORDINACION DE ADOPCIONES | 374.85 | 5,622.80 | - | 2,800.00 | - | 1,100.00 | 6,722.80 | 644.59 | 646.62 | - | 1,291.21 | 5,431.59 |
| BASE | A | 15 | 19221 | ALTAMIRANO MARQUEZ ALEJANDRO | PSICOLOGO (A) | 16/10/2006 | 15415-CDC 18 VILLAS DE GUADALUPE | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 3,588.23 | 6,653.07 | 6,798.52 |
| BASE | A | 15 | 18193 | ALVARADO TORRES MONICA | AUXILIAR DE SALA | 02/09/1996 | 14100-DEPARTAMENTO DE PAZ | 436.37 | 6,545.54 | - | 2,800.00 | 3,490.96 | 1,100.00 | 11,136.50 | 1,555.73 | 752.74 | 4,007.58 | 6,316.05 | 4,820.45 |
| BASE | A | 15 | 19156 | ALVAREZ CASTAÑEDA MARTHA ANA | EDUCADORA | 19/09/2005 | 15709-JEFATURA DE CDI 8 - MARÍA | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,359.82 | 7,424.66 | 6,026.93 |
| DETERMINAD | A | 15 | 20166 | ALVAREZ GARCIA SAMUEL IVAN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTRO | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | 883.00 | 2,392.68 | 5,072.72 |
| DETER-CONF | A | 15 | 19881 | ALVAREZ ISORDIA SILVIA | ANALISTA ESPECIALIZADO | 01/10/2024 | 15413-CDC 16 VISTA HERMOSA | 386.79 | 5,801.89 | - | 2,800.00 | - | 1,100.00 | 6,901.89 | 676.68 | 667.22 | - | 1,343.90 | 5,557.99 |
| BASE | A | 15 | 18120 | ALVAREZ LOMELI SILVIA | AUXILIAR ADMINISTRATIVO | 14/04/1997 | 17010-COORDINACION DE ADOPCIONES | 559.56 | 8,393.45 | - | 2,800.00 | 4,476.48 | 1,100.00 | 13,969.93 | 2,160.95 | 965.25 | - | 3,126.20 | 10,843.73 |
| DETERMINAD | A | 15 | 20275 | ALVAREZ LUNA HERMINIA ANAHI | SUPERVISOR DE PROGRAMAS | 16/01/2025 | 15200-DEPARTAMENTO DE SALUD Y | 266.67 | 4,000.00 | - | 2,800.00 | - | 1,100.00 | 5,100.00 | 160.92 | 460.00 | - | 620.92 | 4,479.08 |
| BASE | A | 15 | 19507 | AMARAL LOPEZ NAYELI CECILIA | AUXILIAR DE SALA | 02/10/2012 | 15703-JEFATURA DE CDI 2 - PABLO | 477.24 | 7,158.55 | - | 2,800.00 | 2,386.20 | 1,100.00 | 10,644.75 | 1,348.76 | 823.23 | 548.83 | 2,720.82 | 7,923.93 |
| BASE | A | 15 | 18844 | ARAGON MANZANO SUSANA | PROMOTOR INFANTIL COMUNITARIO | 24/09/2001 | 15433-CDC 14 EL BRISEÑO | 555.85 | 8,337.73 | - | 2,800.00 | 3,890.95 | 1,100.00 | 13,328.68 | 2,023.98 | 958.84 | 3,083.38 | 6,066.20 | 7,262.48 |
| BASE | A | 15 | 18009 | ARAMBUL MARTINEZ MARIA DE LA ROSA | TRABAJADOR (A) SOCIAL | 02/10/1998 | 15708-JEFATURA DE CDI 10 - MERCADO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 4,383.00 | 7,699.10 | 6,928.83 |
| BASE | A | 15 | 19180 | ARAMBULA GONZALEZ PATRICIA | AUXILIAR TECNICO | 19/06/2006 | 11300-DEPARTAMENTO DE ADQUISICION | 504.58 | 7,568.66 | - | 2,800.00 | 3,027.48 | 1,100.00 | 11,696.14 | 1,675.27 | 870.40 | 4,612.04 | 7,157.71 | 4,538.43 |
| BASE | A | 15 | 19457 | ARANA PALENCIA PAOLA | EDUCADORA | 17/08/2009 | 15200-DEPARTAMENTO DE SALUD Y | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,475.58 | 7,540.42 | 5,911.17 |
| BASE | A | 15 | 19335 | ARECHRA SANCHEZ LAURA DELIA | AUXILIAR DE SALA | 12/08/2008 | 15704-JEFATURA DE CDI 3 - DRA. IRIS | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,552.63 | 823.23 | 3,547.59 | 5,923.45 | 5,198.54 |
| BASE | A | 15 | 18759 | ARECHIGA MENDOZA BERTHA ALICIA | TRABAJADOR (A) SOCIAL | 02/10/2000 | 15703-JEFATURA DE CDI 2 - PABLO | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 88.23 | 3,278.70 | 10,761.06 |
| BASE | A | 15 | 19666 | ARELLANO ARELLANO ROSA ELIZABETH | INTENDENTE | 01/02/2016 | 15200-DEPARTAMENTO DE SALUD Y | 465.64 | 6,984.66 | - | 2,800.00 | 1,862.56 | 1,100.00 | 9,947.22 | 1,301.70 | 803.24 | 4,725.40 | 6,830.34 | 3,116.88 |
| BASE | A | 15 | 18278 | AREVALO LOPEZ BERTHA ALICIA | CAJERO (A) | 06/09/1995 | 11200-DEPARTAMENTO DE RECURSOS | 651.73 | 9,776.02 | - | 2,800.00 | 5,213.84 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | 550.00 | 4,302.64 | 11,787.22 |
| DETER-CONF | A | 15 | 19418 | ARIAS COVARRUBIAS MARIA RAQUEL | DELEGADA INSTITUCIONAL DE LA P | 16/03/2009 | 17000-DELEGACION INSTITUCIONAL | 1,723.53 | 25,853.00 | - | 2,800.00 | 4,238.49 | 1,100.00 | 31,191.49 | 6,627.35 | 2,973.10 | 3,494.14 | 13,094.59 | 18,096.90 |
| DETER-CONF | A | 15 | 20021 | ARIAS DE LA MORA ADRIANA CRISTINA | JEFE DE DEPTO DE RECAUDACION D | 01/10/2024 | 00100-JEFE DE DEPARTAMENTO DE | 1,162.09 | 17,431.32 | - | 2,800.00 | - | 1,100.00 | 18,531.32 | 3,202.63 | 2,004.60 | 2,793.66 | 8,000.89 | 10,530.43 |
| BASE | A | 15 | 19847 | ARMENDARIZ GONZALEZ JUANA CAROLINA | INTENDENTE | 22/01/2018 | 11404-UNIDAD DE SUPERVISIÓN Y | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 3,713.76 | 5,574.06 | 3,569.46 |
| DETER-CONF | A | 15 | 20016 | ARRIOLA ENCISO SANDRA DEL PILAR | JEFA DE DEPTO OPERATIVO DIR. GE | 01/10/2024 | 10300-DEPARTAMENTO OPERATIVO | 1,191.76 | 17,876.42 | - | 2,800.00 | - | 1,100.00 | 18,976.42 | 3,307.32 | 2,055.79 | 293.34 | 5,656.45 | 13,319.97 |
| DETER-CONF | A | 15 | 20095 | ASCENCIO DURAN JULIETA | JEFE DE AREA "B" | 01/10/2024 | 14204-JEFATURA DE ATENCIÓN A L | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | - | 2,820.87 | 8,653.26 |
| DETER-CONF | A | 15 | 19997 | ASCENCIO RIOS RAMSES DE JESUS | DIRECTOR DE PLANEACION | 01/10/2024 | 13000-DIRECCION DE PLANEACIÓN | 1,957.00 | 29,355.00 | - | 2,800.00 | - | 1,100.00 | 30,455.00 | 6,406.40 | 3,375.83 | 8,334.00 | 18,116.23 | 12,338.77 |
| BASE | A | 15 | 18734 | ATANACIO CARDENAS MARIA ZULEMA | TRABAJADOR (A) SOCIAL | 16/05/2001 | 15442-CDC 10 FRANCISCO SARABIA | 588.17 | 8,822.57 | 588.17 | 2,800.00 | 4,117.19 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 3,759.23 | 7,075.33 | 7,552.60 |
| BASE | A | 15 | 19941 | AVALES AGUILAR IMELDA | AUXILIAR DE SERVICIOS MULTIPLES | 01/12/2019 | 15722-CAIC LA CORONILLA | 280.00 | 4,200.00 | - | 2,800.00 | 1,120.00 | 1,100.00 | 6,420.00 | 590.32 | 483.00 | 42.00 | 1,115.32 | 5,304.68 |
| BASE | A | 15 | 19064 | AVILA ARIAS AIDA | INSTRUCTOR | 18/10/2004 | 15203-JEFATURA DE LA UNIDAD BA | 519.37 | 7,790.60 | - | 2,800.00 | 3,635.59 | 1,100.00 | 12,526.19 | 1,852.57 | 895.92 | 683.95 | 3,432.44 | 9,093.75 |
| BASE | A | 15 | 19802 | AVILA GONZALEZ ITZEL GUADALUPE | INTENDENTE | 08/04/2019 | 15426-CENTRO DE RECREACION Y E | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 3,284.50 | 5,144.80 | 3,998.72 |
| BASE | A | 15 | 18578 | AVILA SANCHEZ CARLOS | AUXILIAR DE SERVICIOS GENERALES | 01/06/1995 | 11402-JEFATURA DE MANTENIMIENTO | 549.38 | 8,240.68 | - | 2,800.00 | 4,395.04 | 1,100.00 | 13,735.72 | 2,110.93 | 947.68 | 791.83 | 3,850.44 | 9,885.28 |
| BASE | A | 15 | 19063 | AVILES CECILIA | SECRETARIA | 18/10/2004 | 15400-DEPARTAMENTO DE HABILITACION | 447.87 | 6,717.98 | - | 2,800.00 | 3,135.09 | 1,100.00 | 10,953.07 | 1,516.55 | 772.57 | 67.18 | 2,356.30 | 8,596.77 |
| DETERMINAD | A | 15 | 20231 | AYALA GARCIA MARIA SOLEDAD | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15411-CDC 4 EL BATAN | 496.29 | 7,444.40 | - | 2,800.00 | - | 1,100.00 | 8,544.40 | 1,002.06 | 856.11 | - | 1,858.17 | 6,686.23 |
| BASE | A | 15 | 19350 | AYALA GONZALEZ CLAUDIA MARISOL | PSICOLOGO (A) | 17/09/2008 | 14201-JEFATURA DE PROGRAMAS D | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------|---------------------------------|------------|-----------------------------------|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| DETERMINAD | A | 15 | 20120 | BARRON ARECHAR JOSE ROBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15709-JEFATURA DE CDI 8 - MARÍA | 291.39 | 4,370.91 | - | 2,800.00 | - | 1,100.00 | 5,470.91 | 201.27 | 502.65 | - | 703.92 | 4,766.99 |
| BASE | A | 15 | 18065 | BAUTISTA MARTINEZ GABRIELA | AUXILIAR DE SALA | 04/02/1998 | 15704-JEFATURA DE CDI 3 - DRA. IR | 436.37 | 6,545.54 | - | 2,800.00 | 3,490.96 | 1,100.00 | 11,136.50 | 1,462.53 | 752.74 | 3,679.83 | 5,895.10 | 5,241.40 |
| BASE | A | 15 | 18752 | BAUTISTA MARTINEZ MARIA GUAD | AUXILIAR DE SALA | 10/08/2000 | 15702-JEFATURA DE CDI 1 - CARME | 436.37 | 6,545.54 | - | 2,800.00 | 3,054.59 | 1,100.00 | 10,700.13 | 1,462.53 | 752.74 | 3,243.46 | 5,458.73 | 5,241.40 |
| DETER-CONF | A | 15 | 20064 | BAUTISTA SOLORIO BLANCA MICHE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11100-DEPARTAMENTO DE DESARR | 375.17 | 5,627.49 | - | 2,800.00 | - | 1,100.00 | 6,727.49 | 645.43 | 647.16 | 459.87 | 1,752.46 | 4,975.03 |
| DETERMINAD | A | 15 | 20194 | BAYARDO ROSAS LAURA VIOLETA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11110-COORDINACION DE NOMINA | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | 3,084.64 | 4,594.32 | 2,871.08 |
| BASE | A | 15 | 19119 | BECERRA ALONSO BRENDA RUBI | PSICOLOGO (A) | 18/04/2005 | 15722-CAIC LA CORONILLA | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,611.86 | 7,676.70 | 5,774.89 |
| DETER-CONF | A | 15 | 18700 | BECERRA CAMPOS CARMEN YVETTE | JEFE DE AREA "B" | 01/02/2000 | 18100-DEPARTAMENTO DE VINCUL | 691.61 | 10,374.12 | - | 2,800.00 | 4,058.30 | 1,100.00 | 15,532.42 | 2,497.29 | 1,193.02 | 3,098.00 | 6,788.31 | 8,744.11 |
| DETER-CONF | A | 15 | 20075 | BECERRA OLMOS ESMERALDA | COORDINADORA | 01/10/2024 | 17010-COORDINACION DE ADOPCI | 1,013.50 | 15,202.56 | - | 2,800.00 | - | 1,100.00 | 16,302.56 | 2,678.43 | 1,748.29 | - | 4,426.72 | 11,875.84 |
| DETER-CONF | A | 15 | 20059 | BECERRA OROPEZA GUADALUPE DO | SUPERVISOR DE DIAGNOSTICOS Y E | 01/10/2024 | 15421-CDC 2 VENTA DEL ASTILLERO | 585.26 | 8,778.97 | - | 2,800.00 | - | 1,100.00 | 9,878.97 | 1,287.13 | 1,009.58 | 150.00 | 2,446.71 | 7,432.26 |
| BASE | A | 15 | 19373 | BECERRA RAMIREZ MARIA GUADAL | AUXILIAR DE SALA | 13/11/2008 | 15708-JEFATURA DE CDI 10 - MERC | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,552.63 | 823.23 | 2,071.59 | 4,447.45 | 6,674.54 |
| BASE | A | 15 | 19450 | BECERRA RODRIGUEZ LAURA IMELD | PSICOLOGO (A) | 13/07/2009 | 15707-JEFATURA DE CDI 6 - TABACH | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 152.23 | 3,217.07 | 10,234.52 |
| BASE | A | 15 | 18945 | BEJARANO CAZARES ERENDIRA DEL | AUXILIAR ADMINISTRATIVO | 01/11/2003 | 13100-DEPARTAMENTO DE PLANEAC | 618.87 | 9,222.99 | - | 2,800.00 | 4,332.09 | 1,100.00 | 14,715.08 | 2,320.12 | 1,067.54 | 4,803.81 | 8,191.47 | 6,523.61 |
| BASE | A | 15 | 19392 | BENAVIDES AVILA LUIS ALBERTO | POLIVALENTE | 03/02/2009 | 17010-COORDINACION DE ADOPCI | 495.40 | 7,430.98 | - | 2,800.00 | 2,972.40 | 1,100.00 | 11,503.38 | 1,634.10 | 854.56 | 3,682.31 | 6,170.97 | 5,332.41 |
| DETERMINAD | A | 15 | 20276 | BENAVIDES BALTAZAR ANA CRISTIN | ANALISTA ESPECIALIZADO | 16/01/2025 | 12000-DIRECCION JURÍDICA | 400.00 | 6,000.00 | - | 2,800.00 | - | 1,100.00 | 7,100.00 | 712.18 | 690.00 | 1,436.20 | 2,838.38 | 4,261.62 |
| BASE | A | 15 | 19936 | BERMEJO MANZO MARISOL ELIZAB | ASISTENTE EDUCATIVO COMUNITA | 01/12/2019 | 15725-CAIC LA HIGUERA | 305.47 | 4,582.00 | - | 2,800.00 | 1,221.88 | 1,100.00 | 6,903.88 | 677.04 | 526.93 | 1,828.82 | 3,032.79 | 3,871.09 |
| DETER-CONF | A | 15 | 20038 | BERMUDEZ GUILLEN ANDRES | JEFE DE AREA "A" | 01/10/2024 | 14200-DEPARTAMENTO DE PROTECC | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 2,066.00 | 5,258.09 | 7,345.70 |
| DETER-CONF | A | 15 | 20017 | BERNABE ALVAREZ DIEGO SANTIAGO | JEFE DE AREA "A" | 01/10/2024 | 13000-DIRECCION DE PLANEACIÓN | 707.27 | 10,609.00 | - | 2,800.00 | - | 1,100.00 | 11,709.00 | 1,678.02 | 1,220.04 | - | 2,898.06 | 8,810.94 |
| BASE | A | 15 | 19057 | BIBIANO TRANSITO EUGENIA | AUXILIAR DE CENTRO | 01/10/2004 | 15415-CDC 18 VILLAS DE GUADALU | 447.87 | 6,717.98 | - | 2,800.00 | 3,135.09 | 1,100.00 | 10,953.07 | 1,516.55 | 772.57 | 3,559.10 | 5,848.22 | 5,104.85 |
| BASE | A | 15 | 19767 | BLANCAS GONZALEZ DIEGO | JARDINERO | 16/04/2019 | 11404-UNIDAD DE SUPERVISIÓN Y | 428.32 | 6,424.74 | - | 2,800.00 | 1,713.28 | 1,100.00 | 9,238.02 | 1,150.22 | 738.85 | 2,660.25 | 4,549.32 | 4,688.70 |
| BASE | A | 15 | 18191 | BOCANEGRA MENDOZA MARIA DE | ESTILISTA | 04/09/1996 | 11102-JEFATURA DE PLANEACIÓN Y | 436.37 | 6,545.54 | - | 2,800.00 | 3,490.96 | 1,100.00 | 11,136.50 | 1,555.73 | 752.74 | 3,027.23 | 5,335.70 | 5,800.80 |
| BASE | A | 15 | 18987 | BRACAMONTES GUTIERREZ ANGEL | TRABAJADOR (A) SOCIAL | 19/04/2004 | 15432-CDC 11 SANTA MARIA DEL P | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,050.24 | 1,014.60 | 5,177.09 | 8,241.93 | 5,797.83 |
| BASE | A | 15 | 19275 | BRAMBILLA GONZALEZ CRISTINA | AUXILIAR DE CENTRO | 28/01/2008 | 14130-JEFRA DE AREA DE PREVENCI | 490.44 | 7,356.56 | - | 2,800.00 | 2,942.64 | 1,100.00 | 11,399.20 | 1,611.85 | 846.00 | 2,623.70 | 5,081.55 | 6,317.65 |
| BASE | A | 15 | 19104 | BRIONES GUTIERREZ AIDA GABRIEL | AUXILIAR ADMINISTRATIVO | 21/02/2005 | 15703-JEFATURA DE CDI 2 - PABLO | 559.56 | 8,393.45 | - | 2,800.00 | 3,916.92 | 1,100.00 | 13,410.37 | 2,041.43 | 965.25 | 3,664.87 | 6,671.55 | 6,738.82 |
| BASE | A | 15 | 19402 | BRITO CASTREJON AMELIA VIRGINI | PSICOLOGO (A) | 16/02/2009 | 17203-UNIDAD (PARQUES DEL AUD | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 5,268.36 | 8,727.95 | 6,058.45 |
| DETER-CONF | A | 15 | 20224 | BRIZ CASTILLO MARISOL | JEFE DE DEPTO DE PROTECC A LA N | 01/10/2024 | 14200-DEPARTAMENTO DE PROTECC | 1,169.07 | 17,535.98 | - | 2,800.00 | - | 1,100.00 | 18,635.98 | 3,227.25 | 2,016.64 | - | 5,243.89 | 13,392.09 |
| DETERMINAD | A | 15 | 20180 | BURGARA ACUÑA KIMBERLY | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 565.81 | 8,487.20 | - | 2,800.00 | - | 1,100.00 | 9,587.20 | 1,224.80 | 976.03 | - | 2,200.83 | 7,386.37 |
| DETER-CONF | A | 15 | 20146 | CABALLERO ALCANTARA MARIA SO | JEFE DE AREA "B" | 01/10/2024 | 15710-JEFATURA DE CDI 9 - VILLAS | 671.46 | 10,071.89 | - | 2,800.00 | - | 1,100.00 | 11,171.89 | 1,563.29 | 1,158.27 | - | 2,721.56 | 8,450.33 |
| DETERMINAD | A | 15 | 20292 | CABRERO DELGADO KARLA LUCERO | COORDINADORA | 04/02/2025 | 17010-COORDINACION DE ADOPCI | 946.77 | 14,201.52 | - | 2,800.00 | - | 1,100.00 | 15,301.52 | 2,445.38 | 1,633.17 | 1,568.41 | 5,646.96 | 9,654.56 |
| DETER-CONF | A | 15 | 20195 | CALDERON DELGADO MARIA ANTO | JEFE DE AREA "A" | 01/10/2024 | 14120-JEFRA DE PROMOCIÓN DE LA | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 3,563.30 | 6,755.39 | 5,848.40 |
| DETERMINAD | A | 15 | 20172 | CALDERON GUZMAN ADRIANA ALE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15702-JEFATURA DE CDI 1 - CARME | 353.63 | 5,304.50 | - | 2,800.00 | - | 1,100.00 | 6,404.50 | 587.55 | 610.02 | 644.00 | 1,841.57 | 4,562.93 |
| BASE | A | 15 | 19746 | CALDERON RICO GABRIELA | PROMOTOR INFANTIL COMUNITAR | 03/04/2019 | 14100-DEPARTAMENTO DE PAZ | 651.73 | 9,776.02 | - | 2,800.00 | 2,606.92 | 1,100.00 | 13,482.94 | 2,056.93 | 1,124.24 | 4,843.76 | 8,024.93 | 5,458.01 |
| BASE | A | 15 | 19212 | CALVA MACIAS GORETI DEL CARME | AUXILIAR ADMINISTRATIVO | 18/09/2006 | 15000-DIRECCION DE SERVICIOS | 618.87 | 9,282.99 | - | 2,800.00 | 3,713.22 | 1,100.00 | 14,096.21 | 2,187.93 | 1,067.54 | 2,421.10 | 5,676.57 | 8,419.64 |
| BASE | A | 15 | 18817 | CAMACHO GUZMAN ADRIANA LOR | PSICOLOGO (A) | 01/01/2002 | 15441-CDC 3 SANTA ANA TEPETITLA | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 88.23 | 3,278.70 | 10,761.06 |
| DETERMINAD | A | 15 | 18640 | CAMACHO MIRAMONTES NORA KAR | SUPERVISOR DE PROGRAMAS | 01/05/1999 | 14000-DIRECCION DE PROTECCIÓN | 629.47 | 9,442.01 | - | 2,800.00 | 4,480.16 | 1,100.00 | 15,022.17 | 2,385.71 | 1,085.83 | 5,959.05 | 9,430.59 | 5,591.58 |
| BASE | A | 15 | 19434 | CAMACHO OROZCO FRANCISCO | OFICIAL | 18/05/2009 | 11402-JEFATURA DE MANTENIMIEN | 603.02 | 9,045.32 | - | 2,800.00 | 3,618.12 | 1,100.00 | 13,763.44 | 2,116.85 | 1,040.21 | 4,481.45 | 7,638.51 | 6,124.93 |
| DETER-CONF | A | 15 | 19427 | CAMACHO RODRIGUEZ VICTOR SAN | SUPERVISOR DE PROGRAMAS | 06/05/2009 | 11402-JEFATURA DE MANTENIMIEN | 562.75 | 8,441.32 | - | 2,800.00 | 2,655.03 | 1,100.00 | 12,196.35 | 1,782.12 | 970.75 | 3,691.00 | 6,443.87 | 5,752.48 |
| DETER-CONF | A | 15 | 20087 | CAMARENA GONZALEZ CARLOS ALE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17010-COORDINACION DE ADOPCI | 650.71 | 9,760.61 | - | 2,800.00 | - | 1,100.00 | 10,860.61 | 1,496.80 | 1,122.47 | - | 2,619.27 | 8,241.34 |
| BASE | A | 15 | 18181 | CAMARILLO LUEVANO ESTELA | MEDICO GENERAL | 20/09/1996 | 15703-JEFATURA DE CDI 2 - PABLO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 1,088.23 | 4,404.33 | 10,223.60 |
| BASE | A | 15 | 19145 | CAMPOS QUIRARTE ANGEL GUILLE | PROMOTOR INFANTIL COMUNITAR | 19/07/2005 | 15414-CDC 17 LOMAS DE TABACHIN | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 4,843.76 | 8,303.35 | 6,483.05 |
| DETER-CONF | A | 15 | 19994 | CANALES ESPINOZA MARIA FERNAN | JEFE DE DEPTO DE LA UNIDAD DE T | 01/10/2024 | 10100-DEPARTAMENTO DE LA UNID | 1,169.07 | 17,535.98 | - | 2,800.00 | - | 1,100.00 | 18,635.98 | 3,227.25 | 2,016.64 | - | 5,243.89 | 13,392.09 |
| BASE | A | 15 | 19230 | CANTERO VILLANUEVA LAURA SUS | AUXILIAR ADMINISTRATIVO | 16/11/2006 | 11203-JEFATURA DE CONTABILIDAD | 618.87 | 9,282.99 | - | 2,800.00 | 3,713.22 | 1,100.00 | 14,096.21 | 1,923.55 | 1,067.54 | 4,895.74 | 7,286.83 | 6,209.38 |
| DETERMINAD | A | 15 | 20129 | CARDENAS BUSTOS NANCY ESMERA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15441-CDC 3 SANTA ANA TEPETITLA | 291.39 | 4,370.91 | - | 2,800.00 | - | 1,100.00 | 5,470.91 | 137.87 | 502.65 | 582.78 | 1,223.30 | 4,247.61 |
| BASE | A | 15 | 19083 | CARDENAS ESPARZA MANUEL DE JES | PSICOLOGO (A) | 01/11/2004 | 15423-CDC 6 SANTA LUCIA | 651.73 | 9,776.02 | 651.73 | 2,800.00 | 4,562.11 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | 4,984.47 | 8,737.11 | 7,352.75 |
| DETER-CONF | A | 15 | 19993 | CARDENAS GALVAN GABRIEL NESTO | JEFE DE DEPTO DE RECURSOS FINAN | 01/10/2024 | 11200-DEPARTAMENTO DE RECURS | 1,385.73 | 20,786.01 | - | 2,800.00 | - | 1,100.00 | 21,886.01 | 3,991.65 | 2,390.39 | 6,382.05 | 12,764.09 | 9,121.92 |
| BASE | A | 15 | 18238 | CARDENAS JIMENEZ NORMA | EDUCADORA | 11/03/1996 | 15709-JEFATURA DE CDI 8 - MARÍA | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 19803 | CARDENAS RODRIGUEZ JESUS ERAS | POLIVALENTE | 27/05/2019 | 14000-DIRECCION DE PROTECCIÓN | 495.40 | 7,430.98 | - | 2,800.00 | 1,981.60 | 1,100.00 | 10,512.58 | 1,422.46 | 854.56 | 3,346.21 | 5,623.23 | 4,889.35 |
| BASE | A | 15 | 19132 | CARDENAS RODRIGUEZ LUCIA DEL | TRABAJADOR (A) SOCIAL | 01/06/2005 | 15709-JEFATURA DE CDI 8 - MARÍA | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 1,211.03 | 4,275.87 | 9,175.72 |
| BASE | A | 15 | 19439 | CARDENAS ROMAN ALEJANDRA | TRABAJADOR (A) SOCIAL | 16/06/2009 | 15435-KOKONE SAN JUAN DE OCOY | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 4,843.76 | 8,303.35 | 6,483.05 |
| DETER-CONF | A | 15 | 20230 | CARLOS GUERRERO ANDREA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 15601-JEFATURA DE EVALUACIÓN Y | 580.23 | 8,703.50 | - | 2,800.00 | - | 1,100.00 | 9,803.50 | 1,271.00 | 1,000.90 | - | 2,271.90 | 7,531.60 |
| BASE | A | 15 | 18453 | CARLOS RANGEL MARIA DE LOURD | INTENDENTE | 16/03/1991 | 11404-UNIDAD DE SUPERVISIÓN Y | 423.34 | 6,350.16 | - | 2,800.00 | 3,810.06 | 1,100.00 | 11,260.22 | 1,582.16 | 730.27 | - | 2,312.43 | 8,947.79 |
| BASE | A | 15 | 19519 | CARRERA CAMPOS MARISELA | INTENDENTE | 28/07/2011 | 15708-JEFATURA DE CDI 10 - MERC | 423.34 | 6,350.16 | - | 2,800.00 | 2,116.70 | 1,100.00 | 9,566.86 | 1,220.46 | 730.27 | 4,379.54 | 6,330.27 | 3,236.59 |
| BASE | A | 15 | 18655 | CARRILLO RAMBOL CLAUDIA ELEN | INSTRUCTOR | 01/12/2000 | 15504-JEF | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDA | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|---------------------------------|---------------------------------|------------|-----------------------------------|------------|---------------------------------|----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 18717 | CASTRO HERNANDEZ MA DE JESUS | INTENDENTE | 01/04/2000 | 15433-CDC 14 EL BRISEÑO | 423.34 | 6,350.16 | - | 2,800.00 | 2,963.38 | 1,100.00 | 10,413.54 | 1,401.31 | 730.27 | 63.50 | 2,195.08 | 8,218.46 |
| BASE | A | 15 | 19346 | CASTRO LEDESMA ALEJANDRO | PSICOLOGO (A) | 11/09/2008 | 14201-JEFATURA DE PROGRAMAS | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| BASE | A | 15 | 19778 | CASTRO VIRAMONTES ESMERALDA | TRABAJADOR (A) SOCIAL | 01/08/2021 | 17010-COORDINACION DE ADOPCION | 651.73 | 9,776.02 | - | 2,800.00 | - | 1,100.00 | 10,876.02 | 1,500.10 | 1,124.24 | 1,999.67 | 4,624.01 | 6,252.01 |
| DETERMINAD | A | 15 | 20139 | CATARINA FIERRO KATHIA IRLANDA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 15601-JEFATURA DE EVALUACIÓN Y | 570.26 | 8,553.86 | - | 2,800.00 | - | 1,100.00 | 9,653.86 | 1,239.04 | 983.69 | - | 2,222.73 | 7,431.13 |
| BASE | A | 15 | 19777 | CAZARES SANDOVAL CINTYA ANGE | PSICOLOGO (A) | 16/01/2017 | 14201-JEFATURA DE PROGRAMAS | 651.73 | 9,776.02 | - | 2,800.00 | 2,606.92 | 1,100.00 | 13,482.94 | 2,056.93 | 1,124.24 | 97.76 | 3,278.93 | 10,204.01 |
| DETER-CONF | A | 15 | 20072 | CELIS BARRIENTOS GABRIELA MARC | JEFE DE AREA "B" | 01/10/2024 | 14205-JEFATURA DE MODELOS DE A | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | 3,073.02 | 5,893.89 | 5,580.24 |
| BASE | A | 15 | 19748 | CERDA DE LA TORRE GLORIA GEOR | PROMOTOR INFANTIL COMUNITAR | 16/01/2017 | 14100-DEPARTAMENTO DE PAZ | 555.85 | 8,337.73 | - | 2,800.00 | 2,223.40 | 1,100.00 | 11,661.13 | 1,667.79 | 958.84 | 83.38 | 2,710.01 | 8,951.12 |
| BASE | A | 15 | 18978 | CERVANTES DIAZ ANA ALEJANDRA | ENFERMERA | 01/03/2004 | 15504-JEFATURA DE INTEGRACIÓN | 453.31 | 6,799.60 | - | 2,800.00 | 3,173.17 | 1,100.00 | 11,072.77 | 1,542.12 | 781.95 | 4,436.75 | 6,760.82 | 4,311.95 |
| BASE | A | 15 | 18912 | CERVANTES FLORES ELIZABETH | EDUCADORA | 03/11/2003 | 15707-JEFATURA DE CDI 6 - TABACH | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 88.23 | 3,278.70 | 10,761.06 |
| BASE | A | 15 | 18235 | CERVANTES GOMEZ MARTHA | SECRETARIA | 16/04/1996 | 15704-JEFATURA DE CDI 3 - DRA. IR | 447.87 | 6,717.98 | - | 2,800.00 | 3,582.96 | 1,100.00 | 11,400.94 | 1,516.55 | 772.57 | 3,841.05 | 6,130.17 | 5,270.77 |
| BASE | A | 15 | 18883 | CERVANTES SUAREZ ROCIO IVETT | PROMOTOR INFANTIL COMUNITAR | 17/04/2002 | 14100-DEPARTAMENTO DE PAZ | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 97.76 | 3,697.11 | 11,741.02 |
| BASE | A | 15 | 18108 | CERVANTES VALDEZ FRANCISCO JA | AUXILIAR DE SERVICIOS GENERALES | 06/05/1997 | 11402-JEFATURA DE MANTENIMIEN | 549.38 | 8,240.68 | - | 2,800.00 | 4,395.04 | 1,100.00 | 13,735.72 | 2,110.93 | 947.68 | 4,083.41 | 7,142.02 | 6,593.70 |
| DETERMINAD | A | 15 | 20252 | CHAVEZ HERNANDEZ ALMA PATRIC | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 15700-DEPARTAMENTO DE CENTRO | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | - | 1,235.96 | 4,446.04 |
| BASE | A | 15 | 19393 | CHAVEZ INÍGUEZ MARIA DEL REFUC | AUXILIAR DE COCINA | 01/02/2009 | 15707-JEFATURA DE CDI 6 - TABACH | 416.73 | 6,251.00 | - | 2,800.00 | 2,500.38 | 1,100.00 | 9,851.38 | 1,281.23 | 718.87 | 3,097.51 | 5,097.61 | 4,753.77 |
| BASE | A | 15 | 19168 | CHAVEZ LEMUS IRAIS | TRABAJADOR (A) SOCIAL | 16/01/2006 | 17010-COORDINACION DE ADOPCION | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 4,542.76 | 8,002.35 | 6,784.05 |
| BASE | A | 15 | 19122 | CIBRIAN RODRIGUEZ VERONICA | TRABAJADOR (A) SOCIAL | 18/04/2005 | 15301-JEFATURA DE ATENCIÓN A G | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,365.94 | 7,430.78 | 6,020.81 |
| DETERMINAD | A | 15 | 20280 | COBIAN GARCIA HILARIO GUADALL | ANALISTA ESPECIALIZADO | 01/02/2025 | 15101-JEFATURA DE ALMACÉN DE M | 400.00 | 6,000.00 | - | 2,800.00 | - | 1,100.00 | 7,100.00 | 712.18 | 690.00 | - | 1,402.18 | 5,697.82 |
| BASE | A | 15 | 19703 | COLIN MEDINA JUAN JOSE | CARGADOR | 01/03/2016 | 15101-JEFATURA DE ALMACÉN DE M | 403.39 | 6,050.86 | - | 2,800.00 | 1,613.56 | 1,100.00 | 8,764.42 | 1,049.06 | 695.85 | 2,510.51 | 4,255.42 | 4,509.00 |
| BASE | A | 15 | 19225 | COLUNGA ZAPATA BERTHA ALICIA | AUXILIAR TECNICO | 07/11/2006 | 15200-DEPARTAMENTO DE SALUD Y | 504.58 | 7,568.66 | - | 2,800.00 | 3,027.48 | 1,100.00 | 11,696.14 | 1,675.27 | 870.40 | 3,808.08 | 6,353.75 | 5,342.39 |
| DETER-CONF | A | 15 | 19972 | CONTRERAS BRAVO MARCELA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 12002-JEFATURA DE CONSULTORÍA | 631.76 | 9,476.40 | - | 2,800.00 | - | 1,100.00 | 10,576.40 | 1,436.10 | 1,089.79 | - | 2,525.89 | 8,050.51 |
| BASE | A | 15 | 19131 | CONTRERAS GUTIERREZ SAUL | TECNICO EN LAB ODONT | 01/06/2005 | 15501-JEFATURA DE SALUD Y AUTO | 550.08 | 8,251.18 | - | 2,800.00 | 3,300.48 | 1,100.00 | 12,651.66 | 1,879.37 | 948.89 | 250.00 | 3,078.26 | 9,573.40 |
| BASE | A | 15 | 18600 | CONTRERAS VALDEZ SONIA | AUXILIAR DE SALA | 24/02/1992 | 15702-JEFATURA DE CDI 1 - CARMEN | 436.37 | 6,545.54 | - | 2,800.00 | 3,927.33 | 1,100.00 | 11,572.87 | 1,648.94 | 752.74 | 4,505.63 | 6,907.31 | 4,665.56 |
| BASE | A | 15 | 18092 | CONTRERAS VILLA ANATOLIO | ABOGADO | 01/06/1998 | 17100-SUBDELEGACION DE ATENCION | 630.67 | 9,460.01 | - | 2,800.00 | 5,045.36 | 1,100.00 | 15,605.37 | 2,514.45 | 1,087.90 | 225.00 | 3,827.35 | 11,778.02 |
| BASE | A | 15 | 18178 | CORDERO SERVIN OMAR | AUXILIAR ADMINISTRATIVO | 16/10/1996 | 15101-JEFATURA DE ALMACÉN DE M | 618.87 | 9,282.99 | - | 2,800.00 | 4,950.96 | 1,100.00 | 15,333.95 | 2,452.31 | 1,067.54 | - | 3,519.85 | 11,814.10 |
| DETERMINAD | A | 15 | 20106 | CORONA BRAMASCO KRYSTAL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 582.79 | 8,741.82 | - | 2,800.00 | - | 1,100.00 | 9,841.82 | 1,279.19 | 1,005.31 | - | 2,284.50 | 7,557.32 |
| BASE | A | 15 | 18642 | CORONA GONZALEZ CECILIA | PSICOLOGO (A) | 03/05/1999 | 14110-COORDINACION DE ATENCION | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 992.73 | 4,308.83 | 10,319.10 |
| DETERMINAD | A | 15 | 20001 | CORONA GUTIERREZ MARIA DE LOU | JEFE DE AREA "A" | 01/10/2024 | 11000-DIRECCION DE ADMINISTRAC | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 3,192.09 | 9,411.70 |
| BASE | A | 15 | 18228 | CORONA SUAREZ GEORGINA | AUXILIAR DE SALA | 07/05/1996 | 15709-JEFATURA DE CDI 8 - MARÍA | 477.24 | 7,158.55 | - | 2,800.00 | 3,817.92 | 1,100.00 | 12,076.47 | 1,756.51 | 823.23 | 3,547.59 | 6,127.33 | 5,949.14 |
| DETERMINAD | A | 15 | 20294 | CORRALES ENRIQUEZ PABLO | SUPERVISOR DE PROGRAMAS | 01/02/2025 | 11001-JEFATURA DE CONTROL PATR | 362.17 | 5,432.51 | - | 2,800.00 | - | 1,100.00 | 6,532.51 | 610.49 | 624.74 | - | 1,235.23 | 5,297.28 |
| BASE | A | 15 | 19830 | CORREA DIAZ GABRIEL | CARGADOR | 11/04/2019 | 15101-JEFATURA DE ALMACÉN DE M | 442.51 | 6,637.65 | - | 2,800.00 | 1,770.04 | 1,100.00 | 9,507.69 | 1,207.82 | 763.33 | 2,828.38 | 4,799.53 | 4,708.16 |
| BASE | A | 15 | 19388 | CORREA RODRIGUEZ RIGOBERTO | POLIVALENTE | 03/02/2009 | 15300-DEPARTAMENTO DE TRABAJ | 544.94 | 8,174.13 | - | 2,800.00 | 3,269.64 | 1,100.00 | 12,543.77 | 1,856.33 | 940.02 | 81.74 | 2,878.09 | 9,665.68 |
| BASE | A | 15 | 18896 | CORTES HERNANDEZ JUAN CARLOS | PROMOTOR INFANTIL COMUNITAR | 16/01/2003 | 15441-CDC 3 SANTA ANA TEPETITLA | 555.85 | 8,337.73 | - | 2,800.00 | 3,890.95 | 1,100.00 | 13,328.68 | 2,023.98 | 958.84 | 4,397.26 | 7,380.08 | 5,948.60 |
| BASE | A | 15 | 18598 | CORTES SOSA IRMA LETISIA | SECRETARIA DE JEFE DE DEPARTAM | 01/02/1996 | 16000-CONTRALORIA | 504.58 | 7,568.66 | - | 2,800.00 | 4,541.22 | 1,100.00 | 13,209.88 | 1,998.61 | 870.40 | - | 2,869.01 | 10,340.87 |
| DETER-CONF | A | 15 | 20042 | CRUZ AYALA ERIKA GUADALUPE | JEFE DE AREA "B" | 01/10/2024 | 15706-JEFATURA DE CDI 5 - COLLI | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | - | 2,820.87 | 8,653.26 |
| DETERMINAD | A | 15 | 20188 | CRUZ CASTILLO BARBARA VIVIANA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 565.81 | 8,487.20 | - | 2,800.00 | - | 1,100.00 | 9,587.20 | 1,224.80 | 976.03 | - | 2,200.83 | 7,386.37 |
| DETER-CONF | A | 15 | 19950 | CRUZ ORDOÑEZ GUADALUPE | COORDINADOR DE AUTISMO | 01/10/2024 | 15610-COORDINACION DE AUTISMO | 975.17 | 14,627.57 | - | 2,800.00 | - | 1,100.00 | 15,727.57 | 2,328.09 | 1,682.17 | 975.17 | 4,985.43 | 10,742.14 |
| BASE | A | 15 | 19928 | CRUZ RODRIGUEZ GEMMA | ASISTENTE EDUCATIVO COMUNITA | 01/12/2019 | 15724-CAIC COTOS JARDINADOS DE | 305.47 | 4,582.00 | - | 2,800.00 | 1,221.88 | 1,100.00 | 6,903.88 | 677.04 | 526.93 | 760.82 | 1,964.79 | 4,939.09 |
| BASE | A | 15 | 18888 | CUARENTA JIMENEZ CARLOS EDUAR | CHOFER | 16/01/2003 | 11010-COORDINACION DE MANTEN | 495.40 | 7,430.98 | - | 2,800.00 | 3,467.80 | 1,100.00 | 11,998.78 | 1,739.92 | 854.56 | 3,681.91 | 6,276.39 | 5,722.39 |
| DETERMINAD | A | 15 | 20222 | CUARENTA MACIEL CARLOS ADRIAN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 412.00 | 6,592.00 | - | 2,800.00 | - | 1,100.00 | 7,692.00 | 819.99 | 710.70 | 2,325.00 | 3,855.69 | 3,836.31 |
| BASE | A | 15 | 18999 | CURIEL GUTIERREZ ROSA GABRIELA | AUXILIAR TECNICO | 04/05/2004 | 11400-DEPARTAMENTO DE MANTE | 560.02 | 8,400.34 | - | 2,800.00 | 3,920.14 | 1,100.00 | 13,420.48 | 2,043.59 | 966.04 | 5,724.54 | 8,734.17 | 4,686.31 |
| BASE | A | 15 | 19424 | DAVALOS ALVAREZ ROCIO | SECRETARIA | 06/05/2009 | 17010-COORDINACION DE ADOPCION | 447.87 | 6,717.98 | - | 2,800.00 | 2,687.22 | 1,100.00 | 10,505.20 | 1,420.89 | 772.57 | 67.18 | 2,260.64 | 8,244.56 |
| DETERMINAD | A | 15 | 20178 | DAVALOS RODRIGUEZ MARCO ANTON | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15200-DEPARTAMENTO DE SALUD Y | 353.63 | 5,304.50 | - | 2,800.00 | - | 1,100.00 | 6,404.50 | 587.55 | 610.02 | - | 1,197.57 | 5,206.93 |
| BASE | A | 15 | 19470 | DE ALBA CADENA SARA LILIANA | INSTRUCTOR | 16/11/2009 | 15504-JEFATURA DE INTEGRACIÓN | 519.37 | 7,790.60 | - | 2,800.00 | 3,116.22 | 1,100.00 | 12,006.82 | 1,741.63 | 895.92 | 77.91 | 2,715.46 | 9,291.36 |
| BASE | A | 15 | 19868 | DE ANDA CAMARENA SUSANA MARIA | INTENDENTE | 13/04/2019 | 15415-CDC 18 VILLAS DE GUADALU | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 63.50 | 1,923.80 | 7,219.72 |
| BASE | A | 15 | 19820 | DE ANDA CHAVEZ LIZBET PATRICIA | AUXILIAR DE COCINA | 28/03/2019 | 15706-JEFATURA DE CDI 5 - COLLI | 457.98 | 6,869.76 | - | 2,800.00 | 1,831.92 | 1,100.00 | 9,801.68 | 1,172.79 | 790.02 | 3,385.68 | 5,348.49 | 4,453.19 |
| BASE | A | 15 | 19055 | DE DIOS FIGUEROA JOSE LUIS | AGRONOMO | 16/09/2004 | 15100-DEPARTAMENTO DE NUTRICION | 630.67 | 9,460.01 | - | 2,800.00 | 4,414.69 | 1,100.00 | 14,974.70 | 2,375.57 | 1,087.90 | 94.60 | 3,558.07 | 11,416.63 |
| BASE | A | 15 | 18219 | DE LA CRUZ DURAN LUZ MARIA | EDUCADORA | 01/10/1986 | 15706-JEFATURA DE CDI 5 - COLLI | 564.51 | 8,467.69 | - | 2,800.00 | 5,080.59 | 1,100.00 | 14,648.28 | 2,305.85 | 973.78 | 4,195.68 | 7,475.31 | 7,172.97 |
| BASE | A | 15 | 19375 | DE LA CRUZ RODRIGUEZ JUAN ANTON | POLIVALENTE | 07/01/2009 | 17000-DELEGACION INSTITUCIONA | 544.94 | 8,174.13 | - | 2,800.00 | 3,269.64 | 1,100.00 | 12,543.77 | 1,856.33 | 940.02 | 5,532.39 | 8,328.74 | 4,215.03 |
| BASE | A | 15 | 18740 | DE LA ROSA ESTRADA BEATRIZ | INTENDENTE | 16/06/2000 | 15503-JEFATURA DE PROMOCIÓN Y | 423.34 | 6,350.16 | - | 2,800.00 | 2,963.38 | 1,100.00 | 10,413.54 | 1,401.31 | 730.27 | 2,840.10 | 4,971.68 | 5,441.86 |
| DETERMINAD | A | 15 | 20208 | DE LARA GALVEZ YVETTE ALEJANDRO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17010-COORDINACION DE ADOPCION | 489.06 | 7,335.91 | - | 2,800.00 | - | 1,100.00 | 8,435.91 | 978.89 | 843.63 | 780.00 | 2,602.52 | 5,833.39 |
| DETERMINAD | A | 15 | 20274 | DE SANTIAGO ARELLANO MILDRETH | SUPERVISOR DE PROGRAMAS | 16/01/2025 | 15200-DEPARTAMENTO DE SALUD Y | 533.33 | 8,000.00 | - | 2,800.00 | - | 1,100.00 | 9,100.00 | 1,120.74 | 920.00 | - | 2,040.74 | 7,059.26 |
| BASE | A | 15 | 18027 | DEL VIVAR PLASCENCIA SANDRA AF | INTENDENTE | 03/11/1998 | 15504-JEFATURA DE INTEGRACIÓN | 423.34 | 6,350.16 | - | 2,800.00 | 3,386.72 | 1,100.00 | 10,836.88 | 1,491.73 | 730.27 | 4,482.75 | 6,704.75 | 4,132.13 |
| DETER | | | | | | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------|---------------------------------|------------|-----------------------------------|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| DETER-BASE | A | 15 | 19740 | DOMINGUEZ SANCHEZ VALERIA ELI | CONSEJERO LABORAL | 28/03/2017 | 15200-DEPARTAMENTO DE SALUD | 416.73 | 6,251.00 | - | 2,800.00 | 0.01 | 1,100.00 | 7,351.01 | 757.16 | 718.87 | 2,683.51 | 4,159.54 | 3,191.47 |
| DETER-CONF | A | 15 | 19999 | DURAN CAMARENA DANIEL ALEJAN | JEFE DE DEPTO DE SISTEMAS Y MO | 01/10/2024 | 13200-DEPARTAMENTO DE SISTEM | 1,169.07 | 17,535.98 | - | 2,800.00 | - | 1,100.00 | 18,635.98 | 3,227.25 | 2,016.64 | - | 5,243.89 | 13,392.09 |
| DETER-CONF | A | 15 | 20277 | DURAN CAMARENA DIEGO ALBERTO | SUPERVISOR DE PROGRAMAS | 16/01/2025 | 11020-COORDINACION DE ALMAC | 631.75 | 9,476.32 | - | 2,800.00 | - | 1,100.00 | 10,576.32 | 1,436.08 | 1,089.78 | - | 2,525.86 | 8,050.46 |
| DETERMINAD | A | 15 | 20176 | ELGUERA ROBLES MARIO ALBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15100-DEPARTAMENTO DE NUTRIC | 353.63 | 5,304.50 | - | 2,800.00 | - | 1,100.00 | 6,404.50 | 530.55 | 610.02 | 1,497.63 | 2,638.20 | 3,766.30 |
| DETER-CONF | A | 15 | 20272 | ENCINAS VELAZQUEZ ERIKA ABIGAI | JEFE DE AREA "B" | 01/12/2024 | 15704-JEFATURA DE CDI 3 - DRA. IR | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | - | 2,820.87 | 8,653.26 |
| DETER-CONF | A | 15 | 19704 | ENCISO GONZALEZ VERONICA | JEFE DE AREA "A" | 01/10/2024 | 11103-JEFATURA DE CONTROL E IN | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 3,292.19 | 6,484.28 | 6,119.51 |
| DETER-CONF | A | 15 | 20158 | ENRIQUEZ VAZQUEZ GUSTAVO | JEFE DE AREA "B" | 01/10/2024 | 15300-DEPARTAMENTO DE TRABAJ | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | 225.00 | 3,045.87 | 8,428.26 |
| BASE | A | 15 | 19011 | ESCOBEDO VALLADARES MARIA DE | ODONTOLOGO | 17/05/2004 | 15413-CDC 16 VISTA HERMOSA | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,371.23 | 7,561.70 | 6,478.06 |
| BASE | A | 15 | 19577 | ESPARZA HERNANDEZ DIANA NAYE | AUXILIAR DE CENTRO | 18/03/2014 | 15424-CDC 8 SANTA MONICA DE LC | 490.44 | 7,356.56 | - | 2,800.00 | 2,452.20 | 1,100.00 | 10,908.76 | 1,507.09 | 846.00 | 1,578.57 | 3,931.66 | 6,977.10 |
| BASE | A | 15 | 19301 | ESPARZA PEREZ MARIA DEL SOCOR | COCINERO (A) | 11/08/2008 | 15704-JEFATURA DE CDI 3 - DRA. IR | 496.70 | 7,450.49 | - | 2,800.00 | 2,980.20 | 1,100.00 | 11,530.69 | 1,639.93 | 856.81 | 3,813.76 | 6,310.50 | 5,220.19 |
| BASE | A | 15 | 19927 | ESPARZA TOVAR NARCISA | COCINERO (A) COMUNITARIO | 01/02/2020 | 15724-CAIC COTOS JARDINADOS DE | 280.00 | 4,200.00 | - | 2,800.00 | 1,120.00 | 1,100.00 | 6,420.00 | 827.82 | 483.00 | 42.00 | 1,352.82 | 5,067.18 |
| DETER-CONF | A | 15 | 20067 | ESPARZA VAZQUEZ ARMANDO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 451.44 | 6,771.57 | - | 2,800.00 | - | 1,100.00 | 7,871.57 | 858.34 | 778.73 | 2,421.75 | 4,058.82 | 3,812.75 |
| DETERMINAD | A | 15 | 20090 | ESPINOSA MARTINEZ AIMEE VIRIDI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 489.06 | 7,335.91 | - | 2,800.00 | - | 1,100.00 | 8,435.91 | 978.89 | 843.63 | - | 1,822.52 | 6,613.39 |
| BASE | A | 15 | 19009 | ESPIRITU HERNANDEZ OCIRIS YASM | SECRETARIA | 17/05/2004 | 17000-DELEGACION INSTITUCIONA | 447.87 | 6,717.98 | - | 2,800.00 | 3,135.09 | 1,100.00 | 10,953.07 | 1,516.55 | 772.57 | 1,832.82 | 4,121.94 | 6,831.13 |
| BASE | A | 15 | 19408 | ESQUEDA OCGUEDA VICTOR HUGO | AUXILIAR DE CENTRO | 16/03/2009 | 15200-DEPARTAMENTO DE SALUD | 447.87 | 6,717.98 | - | 2,800.00 | 2,687.22 | 1,100.00 | 10,505.20 | 1,420.89 | 772.57 | 3,793.52 | 5,986.98 | 5,418.22 |
| BASE | A | 15 | 19318 | FARIAS LANDEROS MARTHA | AUXILIAR DE SALA | 11/08/2008 | 15706-JEFATURA DE CDI 5 - COLLI | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,552.63 | 823.23 | 3,547.59 | 5,923.45 | 5,198.54 |
| BASE | A | 15 | 18633 | FERNANDEZ DORADO SANDRA LUZ | AUXILIAR ADMINISTRATIVO | 18/01/2000 | 17100-SUBDELEGACION DE ATENCI | 618.87 | 9,282.99 | - | 2,800.00 | 4,950.96 | 1,100.00 | 15,333.95 | 2,452.31 | 1,067.54 | 4,534.61 | 8,054.46 | 7,279.49 |
| BASE | A | 15 | 18654 | FIGUEROA FIERRO MA. ISABEL | TRABAJADOR (A) SOCIAL | 02/03/2000 | 15200-DEPARTAMENTO DE SALUD | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| DETERMINAD | A | 15 | 20239 | FIGUEROA LARA JESUS | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 412.00 | 6,180.00 | - | 2,800.00 | - | 1,100.00 | 7,280.00 | 744.44 | 710.70 | 1,545.00 | 3,000.14 | 4,279.86 |
| DETER-CONF | A | 15 | 20010 | FLORES CERVERA ALEJANDRA BERE | JEFE DE DEPTO DE COMUNICACIO S | 01/10/2024 | 10200-DEPARTAMENTO DE COMUN | 1,191.76 | 17,876.42 | - | 2,800.00 | - | 1,100.00 | 18,976.42 | 3,307.32 | 2,055.79 | - | 5,363.11 | 13,613.31 |
| DETERMINAD | A | 15 | 20152 | FLORES GALVEZ JOSE ABRAHAM | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11400-DEPARTAMENTO DE MANTE | 565.81 | 8,487.20 | - | 2,800.00 | - | 1,100.00 | 9,587.20 | 1,224.80 | 976.03 | 648.81 | 2,849.64 | 6,737.56 |
| BASE | A | 15 | 19028 | FLORES GARCIA MARIA DEL CONSU | COCINERO (A) | 16/07/2004 | 15708-JEFATURA DE CDI 10 - MERC | 453.31 | 6,799.60 | - | 2,800.00 | 3,173.17 | 1,100.00 | 11,072.77 | 1,542.12 | 781.95 | 68.00 | 2,392.07 | 8,680.70 |
| BASE | A | 15 | 19359 | FLORES LIRA MA CONCEPCION | TRABAJADOR (A) SOCIAL | 17/09/2008 | 15601-JEFATURA DE EVALUACIÓN Y | 624.56 | 9,368.38 | - | 2,800.00 | 3,747.36 | 1,100.00 | 14,215.74 | 2,213.46 | 1,077.36 | 6,698.93 | 9,989.75 | 4,225.99 |
| BASE | A | 15 | 19220 | FLORES MORENO SERGIO ALEJAND | AUXILIAR ADMINISTRATIVO | 02/10/2006 | 16000-CONTRALORIA | 618.87 | 9,282.99 | - | 2,800.00 | 3,713.22 | 1,100.00 | 14,096.21 | 2,187.93 | 1,067.54 | - | 3,255.47 | 10,840.74 |
| BASE | A | 15 | 19323 | FLORES NAVARRO MARIA DEL CARM | AUXILIAR DE SALA | 11/08/2008 | 15708-JEFATURA DE CDI 10 - MERC | 436.37 | 6,545.55 | - | 2,800.00 | 2,618.22 | 1,100.00 | 10,263.77 | 1,276.11 | 752.74 | 4,942.17 | 6,971.02 | 3,292.75 |
| BASE | A | 15 | 18811 | FLORES RIVERA ALEJANDRO | CHOFER | 02/05/2001 | 17000-DELEGACION INSTITUCIONA | 495.40 | 7,430.98 | - | 2,800.00 | 3,467.80 | 1,100.00 | 11,998.78 | 1,739.92 | 854.56 | 3,682.31 | 6,276.79 | 5,721.99 |
| DETER-CONF | A | 15 | 20244 | FLORES RODRIGUEZ LUZ ROMINA | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 10301-COORDINACION DE ENLACE | 631.76 | 9,476.37 | - | 2,800.00 | - | 1,100.00 | 10,576.37 | 1,436.09 | 1,089.78 | - | 2,525.87 | 8,050.50 |
| BASE | A | 15 | 19327 | FLORES ROJAS NORA NELLY | AUXILIAR DE SALA | 11/08/2008 | 15706-JEFATURA DE CDI 5 - COLLI | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,552.63 | 823.23 | 3,547.34 | 5,923.20 | 5,198.79 |
| BASE | A | 15 | 19302 | FLORES SANCHEZ SILVIA | AUXILIAR DE COCINA | 11/08/2008 | 15702-JEFATURA DE CDI 1 - CARM | 457.98 | 6,869.75 | - | 2,800.00 | 2,747.88 | 1,100.00 | 10,717.63 | 1,466.26 | 790.02 | 3,467.70 | 5,723.98 | 4,993.65 |
| BASE | A | 15 | 19366 | FLORES TERRRIQUEZ MARTHA EUGE | TRABAJADOR (A) SOCIAL | 27/10/2008 | 15441-CDC 3 SANTA ANA TEPETITLA | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 97.76 | 3,557.35 | 11,229.05 |
| DETERMINAD | A | 15 | 20229 | FLORES VALENTE SARY IBETH | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 13000-DIRECCION DE PLANEACIÓN | 394.83 | 5,922.50 | - | 2,800.00 | - | 1,100.00 | 7,022.50 | 698.29 | 681.09 | - | 1,379.38 | 5,643.12 |
| DETERMINAD | A | 15 | 20184 | FLORES VELAZQUEZ JAVIER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15707-JEFATURA DE CDI 6 - TABACH | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | - | 1,235.96 | 4,446.04 |
| DETERMINAD | A | 15 | 20257 | FLORES VILLAFÁÑA ROLANDO | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11400-DEPARTAMENTO DE MANTE | 373.03 | 5,595.49 | - | 2,800.00 | - | 1,100.00 | 6,695.49 | 639.69 | 643.48 | - | 1,283.17 | 5,412.32 |
| DETER-CONF | A | 15 | 20018 | FRAGOSO ROBLES LEONARDO MIG | SUBDELEGADO | 01/10/2024 | 17100-SUBDELEGACION DE ATENCI | 1,098.67 | 16,480.00 | - | 2,800.00 | - | 1,100.00 | 17,580.00 | 2,978.88 | 1,895.20 | - | 4,874.08 | 12,705.92 |
| DETERMINAD | A | 15 | 20077 | FRAILE HERNANDEZ EDGAR CORTES | CHOFER DE PRESIDENCIA | 01/10/2024 | 10000-DIRECCION GENERAL | 549.33 | 8,240.00 | - | 2,800.00 | - | 1,100.00 | 9,340.00 | 1,172.00 | 947.60 | 981.00 | 3,100.60 | 6,239.40 |
| BASE | A | 15 | 19377 | FRANCO ABARCA MARTA CATALINA | PSICOLOGO (A) | 07/01/2009 | 17201-UNIDAD (LAS ÁGUILAS) | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,371.23 | 7,436.07 | 6,015.52 |
| BASE | A | 15 | 18131 | FRANCO RAMIREZ MARIA DEL SOC | AUXILIAR DE SALA | 22/01/1998 | 15703-JEFATURA DE CDI 2 - PABLO | 436.37 | 6,545.54 | - | 2,800.00 | 3,490.96 | 1,100.00 | 11,136.50 | 1,555.73 | 752.74 | 3,379.96 | 5,688.43 | 5,448.07 |
| CONFIANZA | A | 15 | 19233 | FRAUSTO ARELLANO CARMINA | JEFE DE AREA "A" | 16/11/2006 | 11101-JEFATURA DE ADMINISTRAC | 766.92 | 11,503.79 | - | 2,800.00 | 4,601.52 | 1,100.00 | 17,205.31 | 2,890.75 | 1,322.94 | 114.00 | 4,327.69 | 12,877.62 |
| DETERMINAD | A | 15 | 20236 | FUENTES BAÑUELOS OSIRIS ALEJAN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 544.19 | 8,162.90 | - | 2,800.00 | - | 1,100.00 | 9,262.90 | 1,155.53 | 938.73 | - | 2,094.26 | 7,168.64 |
| BASE | A | 15 | 18794 | FUENTES DE MARIA HERNANDEZ AL | CARGADOR | 23/04/2001 | 15101-JEFATURA DE ALMACÉN DE F | 403.39 | 6,050.86 | - | 2,800.00 | 2,823.73 | 1,100.00 | 9,974.59 | 1,307.55 | 695.85 | 2,998.51 | 5,001.91 | 4,972.68 |
| BASE | A | 15 | 18571 | GALINDO GUTIERREZ ALEJANDRA | AUXILIAR DE SALA | 01/02/1994 | 15703-JEFATURA DE CDI 2 - PABLO | 436.37 | 6,545.54 | - | 2,800.00 | 3,927.33 | 1,100.00 | 11,572.87 | 1,648.94 | 752.74 | 3,379.33 | 5,781.01 | 5,791.86 |
| BASE | A | 15 | 18882 | GALLARDO LOPEZ SANDRA ESMERA | PROMOTOR INFANTIL COMUNITAR | 17/04/2002 | 15443-CDC 20 ARENALES TAPATIOS | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | - | 3,599.35 | 11,838.78 |
| BASE | A | 15 | 19473 | GALLO SANDOVAL CIRCE ARACELY | TRABAJADOR (A) SOCIAL | 16/11/2009 | 15424-CDC 8 SANTA MONICA DE LC | 588.17 | 8,822.57 | 588.17 | 2,800.00 | 3,529.02 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 562.33 | 3,752.80 | 10,286.96 |
| DETERMINAD | A | 15 | 20137 | GALVAN DE LOZA NORA LUZ | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15703-JEFATURA DE CDI 2 - PABLO | 327.82 | 4,917.27 | - | 2,800.00 | - | 1,100.00 | 6,017.27 | 762.68 | 565.49 | 738.00 | 2,066.17 | 3,951.10 |
| BASE | A | 15 | 19078 | GALVAN VARGAS ELIA | TRABAJADOR (A) SOCIAL | 16/07/2005 | 15443-CDC 20 ARENALES TAPATIOS | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 2,259.05 | 5,323.89 | 8,127.70 |
| CONFIANZA | A | 15 | 18959 | GARCIA ANDRADE FELIPE DE JESUS | JEFE DE DEPTO DE SERVICIOS GENE | 22/01/2004 | 11400-DEPARTAMENTO DE MANTE | 1,295.00 | 19,425.02 | - | 2,800.00 | 9,065.00 | 1,100.00 | 29,590.02 | 6,146.91 | 2,233.88 | - | 8,380.79 | 21,209.23 |
| DETERMINAD | A | 15 | 20210 | GARCIA BECERRA ALMA PAULINA | JEFE DE AREA "A" | 01/10/2024 | 17200-SUBDELEGACION DE REINTE | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 3,192.09 | 9,411.70 |
| DETERMINAD | A | 15 | 20207 | GARCIA BENAVIDEZ ADOLFO | ANALISTA ESPECIALIZADO | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 374.85 | 5,622.80 | - | 2,800.00 | - | 1,100.00 | 6,722.80 | 644.59 | 646.62 | - | 1,291.21 | 5,431.59 |
| BASE | A | 15 | 18937 | GARCIA CAMACHO HECTOR EPIGM | AUXILIAR DE SERVICIOS GENERALES | 01/09/2003 | 11101-JEFATURA DE ADMINISTRAC | 549.38 | 8,240.68 | - | 2,800.00 | 3,845.66 | 1,100.00 | 13,186.34 | 1,993.58 | 947.68 | 146.41 | 3,087.67 | 10,098.67 |
| DETERMINAD | A | 15 | 20267 | GARCIA CASTAÑON ALMA MARISO | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11400-DEPARTAMENTO DE MANTE | 302.13 | 4,532.00 | - | 2,800.00 | - | 1,100.00 | 5,632.00 | 226.03 | 521.18 | - | 747.21 | 4,884.79 |
| BASE | A | 15 | 19769 | GARCIA CASTAÑON ROBERTO | JARDINERO | 01/11/2016 | 11400-DEPARTAMENTO DE MANTE | 428.32 | 6,424.74 | - | 2,800.00 | 1,713.28 | 1,100.00 | 9,238.02 | 1,150.22 | 738.85 | 2,738.25 | 4,627.32 | 4,610.70 |
| BASE | A | 15 | 19447 | GARCIA CHAVEZ JACOBO | POLIVALENTE | 02/07/2009 | 15102-JEFATURA DE ASISTENCIA AL | 495.40 | 7,430.98 | - | 2,800.00 | 2,972.40 | 1,100.00 | 11,503.38 | 1,634.10 | 854.56 | 3,682.31 | 6,170.97 | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDA | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------|---------------------------------|------------|-----------------------------------|------------|---------------------------------|----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19349 | GARCIA MARTINEZ CINTHYA ARLET | PSICOLOGO (A) | 17/09/2008 | 15200-DEPARTAMENTO DE SALUD | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 3,429.68 | 6,494.52 | 6,957.07 |
| BASE | A | 15 | 19154 | GARCIA MORENO PERLA VANESSA | EDUCADORA | 19/09/2005 | 15707-JEFATURA DE CDI 6 - TABACH | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,664.02 | 7,728.86 | 5,722.73 |
| DETER-CONF | A | 15 | 20022 | GARCIA ORTEGA GABRIELA | COORDINADOR DE PRESIDENCIA | 01/10/2024 | 00000-PRESIDENCIA DEL PATRONA | 1,074.51 | 16,117.72 | - | 2,800.00 | - | 1,100.00 | 17,217.72 | 2,893.67 | 1,853.54 | - | 4,747.21 | 12,470.51 |
| DETER-CONF | A | 15 | 20040 | GARCIA PEREZ GRACIELA | JEFE DE AREA "B" | 01/10/2024 | 15709-JEFATURA DE CDI 8 - MARÍA | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,480.12 | 1,193.02 | 2,669.61 | 5,342.75 | 6,131.38 |
| BASE | A | 15 | 18562 | GARCIA PONCE VERONICA | INTENDENTE | 07/11/1994 | 15703-JEFATURA DE CDI 2 - PABLO | 423.34 | 6,350.16 | - | 2,800.00 | 3,810.06 | 1,100.00 | 11,260.22 | 1,582.16 | 730.27 | 63.50 | 2,375.93 | 8,884.29 |
| DETER-CONF | A | 15 | 20045 | GARCIA PRECIADO PEDRO JAVIER | COTIZADOR "A" | 01/10/2024 | 11301-UNIDAD DE ANÁLISIS Y EVAL | 559.53 | 8,392.96 | - | 2,800.00 | - | 1,100.00 | 9,492.96 | 1,204.67 | 965.19 | 225.00 | 2,394.86 | 7,098.10 |
| DETERMINAD | A | 15 | 20237 | GARCIA RAMIREZ LUIS DANIEL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 544.19 | 8,162.90 | - | 2,800.00 | - | 1,100.00 | 9,262.90 | 1,155.53 | 938.73 | - | 2,094.26 | 7,168.64 |
| BASE | A | 15 | 19002 | GARCIA RODRIGUEZ GRACIELA | TRABAJADOR (A) SOCIAL | 03/05/2004 | 17100-SUBDELEGACION DE ATENCI | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 88.23 | 3,278.70 | 10,761.06 |
| BASE | A | 15 | 19452 | GARCIA RUIZ BRIGIDO | CHOFER | 03/08/2009 | 11400-DEPARTAMENTO DE MANTE | 549.38 | 8,240.68 | - | 2,800.00 | 3,296.28 | 1,100.00 | 12,636.96 | 1,876.23 | 947.68 | 4,217.70 | 7,041.61 | 5,595.35 |
| DETERMINAD | A | 15 | 20143 | GARCIA TORRES CRISTIAN ATHZIRI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 14100-DEPARTAMENTO DE PAZ | 509.94 | 7,649.09 | - | 2,800.00 | - | 1,100.00 | 8,749.09 | 1,045.78 | 879.65 | - | 1,925.43 | 6,823.66 |
| BASE | A | 15 | 19780 | GARCIA TORRES CYNTHIA LIZETTE | INTENDENTE | 26/02/2019 | 11404-UNIDAD DE SUPERVISIÓN Y A | 465.64 | 6,984.66 | - | 2,800.00 | 1,862.56 | 1,100.00 | 9,947.22 | 1,301.70 | 803.24 | 4,805.64 | 6,910.58 | 3,036.64 |
| BASE | A | 15 | 19718 | GARCIA TORRES LURDES ADRIANA | AUXILIAR ADMINISTRATIVO | 01/05/2016 | 15504-JEFATURA DE INTEGRACIÓN | 559.56 | 8,393.45 | - | 2,800.00 | 2,238.24 | 1,100.00 | 11,731.69 | 1,682.87 | 965.25 | 1,083.93 | 3,732.05 | 7,999.64 |
| DETERMINAD | A | 15 | 20007 | GARCIA TORRES OSCAR RICARDO | JEFE DE AREA "A" | 01/10/2024 | 15300-DEPARTAMENTO DE TRABAJ | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 719.27 | 3,911.36 | 8,692.43 |
| DETERMINAD | A | 15 | 20196 | GARCIA TORRES VANESSA YAZMIN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11400-DEPARTAMENTO DE MANTE | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | 2,060.00 | 3,295.96 | 2,386.04 |
| BASE | A | 15 | 18669 | GARCIA TORREZ IRMA GABRIELA | TRABAJADOR (A) SOCIAL | 01/07/1999 | 15707-JEFATURA DE CDI 6 - TABACH | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 338.23 | 3,654.33 | 10,973.60 |
| DETERMINAD | A | 15 | 20173 | GARCIA VALERIO CARLOS ALBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15100-DEPARTAMENTO DE NUTRICI | 451.41 | 6,771.22 | - | 2,800.00 | - | 1,100.00 | 7,871.22 | 858.27 | 778.69 | 981.00 | 2,617.96 | 5,253.26 |
| DETER-CONF | A | 15 | 20023 | GARCIA VELAZQUEZ MYRIAM ELIZA | JEFE DE AREA "A" | 01/10/2024 | 11201-JEFATURA DE PRESUPUESTO | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 2,917.00 | 6,109.09 | 6,494.70 |
| BASE | A | 15 | 19467 | GARCIA VILLASEÑOR ISMAELINA | INSTRUCTOR | 16/11/2009 | 15426-CENTRO DE RECREACION Y E | 519.37 | 7,790.60 | - | 2,800.00 | 3,116.22 | 1,100.00 | 12,006.82 | 1,741.63 | 895.92 | 3,958.81 | 6,596.36 | 5,410.46 |
| BASE | A | 15 | 19319 | GARCIA ZAMBRANO ERIKA CRISTIN | AUXILIAR DE SALA | 11/08/2008 | 15708-JEFATURA DE CDI 10 - MERC | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,552.63 | 823.23 | - | 2,375.86 | 8,746.13 |
| BASE | A | 15 | 18814 | GIL AGUILAR JOSE LUIS | TRABAJADOR (A) SOCIAL | 16/05/2001 | 15417-UCCI CONSTITUCION | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,523.63 | 7,714.10 | 6,325.66 |
| BASE | A | 15 | 19569 | GODINEZ SALAS GABRIELA | LICENCIADO EN DERECHO | 01/07/2013 | 17100-SUBDELEGACION DE ATENCI | 651.73 | 9,776.02 | - | 2,800.00 | 3,258.65 | 1,100.00 | 14,134.67 | 2,196.14 | 1,124.24 | 2,680.25 | 6,000.63 | 8,134.04 |
| BASE | A | 15 | 18947 | GOLLAZ NAVA BLANCA ESTELA | AUXILIAR DE SALA | 16/10/2003 | 15708-JEFATURA DE CDI 10 - MERC | 436.37 | 6,545.54 | - | 2,800.00 | 3,054.59 | 1,100.00 | 10,700.13 | 1,606.82 | 752.74 | 3,679.83 | 6,039.39 | 4,660.74 |
| BASE | A | 15 | 18559 | GOLLAZ NAVA YOLANDA | AUXILIAR DE SALA | 16/01/1993 | 15708-JEFATURA DE CDI 10 - MERC | 477.24 | 7,158.55 | - | 2,800.00 | 4,295.16 | 1,100.00 | 12,553.71 | 1,858.45 | 823.23 | 3,547.59 | 6,229.27 | 6,324.44 |
| DETERMINAD | A | 15 | 20098 | GOMEZ CASTANEDA JESUS OMAR | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11000-DIRECCION DE ADMINISTRAC | 650.71 | 9,760.61 | - | 2,800.00 | - | 1,100.00 | 10,860.61 | 1,496.80 | 1,122.47 | 225.00 | 2,844.27 | 8,016.34 |
| BASE | A | 15 | 19286 | GOMEZ CEJA BIANCA ERIKA | EDUCADORA | 16/06/2008 | 15708-JEFATURA DE CDI 10 - MERC | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| DETER-CONF | A | 15 | 19953 | GOMEZ DE LA PAZ BRISA MARITZA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 15601-JEFATURA DE EVALUACIÓN Y | 587.36 | 8,810.44 | - | 2,800.00 | - | 1,100.00 | 9,910.44 | 1,168.39 | 1,013.20 | 587.36 | 2,768.95 | 7,141.49 |
| BASE | A | 15 | 18819 | GOMEZ GASCON JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 28/05/2001 | 11402-JEFATURA DE MANTENIMIEN | 549.38 | 8,240.68 | - | 2,800.00 | 3,845.66 | 1,100.00 | 13,186.34 | 1,993.58 | 947.68 | 2,726.67 | 5,667.93 | 7,518.41 |
| DETER-CONF | A | 15 | 20136 | GOMEZ GONZALEZ KARINA ELIZABE | COORDINADOR DE AUTISMO | 01/10/2024 | 15610-COORDINACION DE AUTISMO | 975.17 | 14,627.57 | - | 2,800.00 | - | 1,100.00 | 15,727.57 | 2,543.19 | 1,682.17 | - | 4,225.36 | 11,502.21 |
| DETER-BASE | A | 15 | 19502 | GOMEZ HERNANDEZ GABRIELA | PROMOTOR | 02/10/2012 | 14202-JEFATURA DE PROTECCIÓN Y | 395.57 | 5,933.50 | - | - | 0.01 | - | 5,933.51 | 511.78 | 682.35 | 1,436.00 | 2,630.13 | 3,303.38 |
| BASE | A | 15 | 19308 | GOMEZ OLIVAREZ VIRGINIA | EDUCADORA | 11/08/2008 | 15710-JEFATURA DE CDI 9 - VILLAS | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 588.23 | 3,653.07 | 9,798.52 |
| DETER-CONF | A | 15 | 20212 | GOMEZ OLMOS EVELIN GUADALUP | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 582.77 | 8,741.60 | - | 2,800.00 | - | 1,100.00 | 9,841.60 | 1,279.14 | 1,005.28 | - | 2,284.42 | 7,557.18 |
| BASE | A | 15 | 19926 | GOMEZ PALOMINO CLAUDIA LETIC | ASISTENTE EDUCATIVO COMUNITA | 01/12/2019 | 15723-CAIC MIRAMAR | 305.47 | 4,582.00 | - | 2,800.00 | 1,221.88 | 1,100.00 | 6,903.88 | 677.04 | 526.93 | 1,828.82 | 3,032.79 | 3,871.09 |
| BASE | A | 15 | 19321 | GOMEZ VARGAS MAYRA GRICELDA | AUXILIAR DE SALA | 01/10/2024 | 15704-JEFATURA DE CDI 3 - DRA. IR | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,552.63 | 823.23 | 920.58 | 3,296.44 | 7,825.55 |
| BASE | A | 15 | 18805 | GONZALEZ AGUILAR GILBERTO | AUXILIAR DE SERVICIOS GENERALES | 07/05/2001 | 11402-JEFATURA DE MANTENIMIEN | 495.40 | 7,430.98 | - | 2,800.00 | 3,467.80 | 1,100.00 | 11,998.78 | 1,739.92 | 854.56 | 138.31 | 2,732.79 | 9,265.99 |
| BASE | A | 15 | 19144 | GONZALEZ BARAJAS MIGUEL ANGE | POLIVALENTE | 16/07/2005 | 17010-COORDINACION DE ADOPCIO | 544.94 | 8,174.13 | - | 2,800.00 | 3,269.64 | 1,100.00 | 12,543.77 | 1,856.33 | 940.02 | 4,114.74 | 6,911.09 | 5,632.68 |
| BASE | A | 15 | 18986 | GONZALEZ BARRETO AZUCENA | PSICOLOGO (A) | 19/04/2004 | 15704-JEFATURA DE CDI 3 - DRA. IR | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 88.23 | 3,278.70 | 10,761.06 |
| DETERMINAD | A | 15 | 20153 | GONZALEZ BECERRA IGNACIO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | - | 1,509.68 | 5,955.72 |
| DETERMINAD | A | 15 | 20159 | GONZALEZ BECERRA PABLO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | - | 1,509.68 | 5,955.72 |
| BASE | A | 15 | 19583 | GONZALEZ BOSCH JOSE LUIS | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | 15432-CDC 11 SANTA MARIA DEL PI | 495.40 | 7,430.98 | - | 2,800.00 | 2,477.00 | 1,100.00 | 11,007.98 | 1,528.28 | 854.56 | 74.31 | 2,457.15 | 8,550.83 |
| DETER-CONF | A | 15 | 20227 | GONZALEZ BUENO NIDIA YENNEDI | JEFE DE AREA "A" | 01/10/2024 | 16003-JEFATURA DE ÁREA DE SUBS | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 3,676.25 | 6,868.34 | 5,735.45 |
| BASE | A | 15 | 19578 | GONZALEZ CISNEROS GUADALUPE | PSICOLOGO (A) | 18/03/2014 | 17000-DELEGACION INSTITUCIONA | 588.17 | 8,822.57 | - | 2,800.00 | 2,940.85 | 1,100.00 | 12,863.42 | 1,924.60 | 1,014.60 | 4,247.23 | 7,186.43 | 7,656.99 |
| BASE | A | 15 | 18188 | GONZALEZ CRUZ ANGELICA | EDUCADORA | 02/09/1996 | 15704-JEFATURA DE CDI 3 - DRA. IR | 564.51 | 8,467.69 | - | 2,800.00 | 4,516.08 | 1,100.00 | 14,083.77 | 2,185.27 | 973.78 | 84.68 | 3,243.73 | 10,840.04 |
| DETERMINAD | A | 15 | 20079 | GONZALEZ DIAZ ANA VALERIA | COTIZADOR | 01/10/2024 | 11020-COORDINACION DE ALMACEN | 364.24 | 5,463.64 | - | 2,800.00 | - | 1,100.00 | 6,563.64 | 616.06 | 628.32 | 225.00 | 1,469.38 | 5,094.26 |
| DETERMINAD | A | 15 | 20125 | GONZALEZ GONZALEZ ANA LAURA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15300-DEPARTAMENTO DE TRABAJ | 437.09 | 6,556.36 | - | 2,800.00 | - | 1,100.00 | 7,656.36 | 812.38 | 753.98 | - | 1,566.36 | 6,090.00 |
| DETER-CONF | A | 15 | 20002 | GONZALEZ GONZALEZ PAOLA ISABE | COORDINADOR DE ARCHIVO | 01/10/2024 | 10010-COORDINACION DE ARCHIVO | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 3,192.09 | 9,411.70 |
| DETER-BASE | A | 15 | 19918 | GONZALEZ MAGAÑA SHAIRA | INTENDENTE | 01/10/2021 | 15443-CDC 20 ARENALES TAPATIOS | 423.34 | 6,350.16 | - | 2,800.00 | 0.01 | 1,100.00 | 7,450.17 | 774.93 | 730.27 | - | 1,505.20 | 5,944.97 |
| BASE | A | 15 | 19123 | GONZALEZ MORA MAYRA | TRABAJADOR (A) SOCIAL | 18/04/2005 | 15504-JEFATURA DE INTEGRACIÓN | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | - | 3,064.84 | 10,386.75 |
| DETERMINAD | A | 15 | 18405 | GONZALEZ MURO CLAUDIA | COORDINADOR (A) | 01/10/1993 | 11200-DEPARTAMENTO DE RECURS | 804.52 | 12,067.83 | - | 2,800.00 | - | 1,100.00 | 13,167.83 | 1,989.63 | 1,387.80 | 600.00 | 3,977.43 | 9,190.40 |
| DETERMINAD | A | 15 | 20103 | GONZALEZ MURO EVANGELINA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11020-COORDINACION DE ALMACEN | 364.24 | 5,463.64 | - | 2,800.00 | - | 1,100.00 | 6,563.64 | 616.06 | 628.32 | - | 1,244.38 | 5,319.26 |
| DETERMINAD | A | 15 | 20299 | GONZALEZ NAVARRO ALEJANDRA | SUPERVISOR DE PROGRAMAS | 04/02/2025 | 15503-JEFATURA DE PROMOCIÓN Y | 460.99 | 6,914.80 | - | 5,319.91 | - | 1,100.00 | 8,014.80 | 888.94 | 795.20 | - | 1,684.14 | 6,330.66 |
| BASE | A | 15 | 18404 | GONZALEZ NAVARRO MARIA EVELI | TRABAJADOR (A) SOCIAL | 01/05/1995 | 17100-SUBDELEGACION DE ATENCI | 651.73 | 9,776.02 | - | 2,800.00 | 5,213.84 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | 4,844.18 | 8,596.82 | 7,493.04 |
| DETERMINAD | A | 15 | 20269 | GONZALEZ OROZCO CYNTHIA MARI | SUPERVISOR DE PROGRAMAS | 02/12/2024 | 11110-COORDINACION DE NOMINA | 515.00 | 7,725.00 | - | 2,800.00 | - | 1,100.00 | 8,825.00 | 1,062.00 | 888.38 | - | 1,950.38 | 6,874.62 |
| BASE | A | 15 | 19205 | GONZALE | | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------------|---------------------------------|------------|--|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 18225 | GUTIERREZ AMEZCUA ROSA HILDA | TRABAJADOR (A) SOCIAL | 03/06/1996 | 17100-SUBDELEGACION DE ATENCION | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 3,863.05 | 7,179.15 | 7,448.78 |
| DETERMINAD | A | 15 | 20039 | GUTIERREZ BARBA SANDRA IVETTE | JEFE DE AREA "A" | 01/10/2024 | 15001-JEFATURA DE CONTROL ADM | 858.33 | 12,875.00 | - | 2,800.00 | - | 1,100.00 | 13,975.00 | 2,162.04 | 1,480.63 | - | 3,642.67 | 10,332.33 |
| BASE | A | 15 | 19914 | GUTIERREZ CRUZ EDGAR ALEJANDRO | POLIVALENTE | 01/02/2021 | 15000-DIRECCION DE SERVICIOS | 495.40 | 7,430.98 | - | 2,800.00 | - | 1,100.00 | 8,530.98 | 999.19 | 854.56 | 6,009.47 | 7,863.22 | 667.76 |
| BASE | A | 15 | 18151 | GUTIERREZ CRUZ JUANA VERONICA | PSICOLOGO (A) | 01/02/1997 | 15705-JEFATURA DE CDI 4 - MELVIN | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 4,371.23 | 7,687.33 | 6,940.60 |
| DETERMINAD | A | 15 | 20297 | GUTIERREZ GARCIA JOSE LUIS | SUPERVISOR DE PROGRAMAS | 17/02/2025 | 15400-DEPARTAMENTO DE HABILITACION | 613.35 | 9,200.25 | - | 2,800.00 | - | 1,100.00 | 10,300.25 | 1,377.11 | 1,058.03 | 3,858.00 | 6,293.14 | 4,007.11 |
| BASE | A | 15 | 19579 | GUTIERREZ GARCIA MARGARITA | TRABAJADOR (A) SOCIAL | 18/03/2014 | 15301-JEFATURA DE ATENCION A G | 588.17 | 8,822.57 | - | 2,800.00 | 2,940.85 | 1,100.00 | 12,863.42 | 1,924.60 | 1,014.60 | - | 2,939.20 | 9,924.22 |
| BASE | A | 15 | 19446 | GUTIERREZ GARCIA ROSA MARIA | PSICOLOGO (A) | 01/07/2009 | 17100-SUBDELEGACION DE ATENCION | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 4,380.76 | 7,840.35 | 6,946.05 |
| BASE | A | 15 | 19297 | GUTIERREZ GONZALEZ ALEJANDRA | PSICOLOGO (A) | 11/08/2008 | 14123-CENTRO LUDICO TABACHINE | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | - | 3,064.84 | 10,386.75 |
| BASE | A | 15 | 19391 | GUTIERREZ HERNANDEZ ROBERTO | POLIVALENTE | 04/02/2009 | 14202-JEFATURA DE PROTECCION Y | 544.94 | 8,174.13 | - | 2,800.00 | 3,269.64 | 1,100.00 | 12,543.77 | 1,856.33 | 940.02 | 696.63 | 3,492.98 | 9,050.79 |
| BASE | A | 15 | 18926 | GUTIERREZ HERRERA LEOBARDO | MEDICO GENERAL | 01/08/2003 | 15710-JEFATURA DE CDI 9 - VILLAS | 588.17 | 8,822.57 | 588.17 | 2,800.00 | 4,117.19 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 902.23 | 4,218.33 | 10,409.60 |
| DETERMINAD | A | 15 | 20223 | GUTIERREZ IBARRA JONATHAN ARN | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 13200-DEPARTAMENTO DE SISTEMAS | 510.06 | 7,650.84 | - | 2,800.00 | - | 1,100.00 | 8,750.84 | 1,046.16 | 879.85 | - | 1,926.01 | 6,824.83 |
| BASE | A | 15 | 19455 | GUTIERREZ MARTINEZ MARTHA M | PSICOLOGO (A) | 17/08/2009 | 15200-DEPARTAMENTO DE SALUD | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,844.52 | 7,909.36 | 5,542.23 |
| DETER-BASE | A | 15 | 19984 | GUTIERREZ ZAPATA OSCAR GIL | AUXILIAR DE SERVICIOS GENERALES | 16/08/2021 | 11402-JEFATURA DE MANTENIMIENTO | 549.38 | 8,240.68 | - | 2,800.00 | 0.01 | 1,100.00 | 9,340.69 | 1,172.15 | 947.68 | 976.59 | 3,096.42 | 6,244.27 |
| BASE | A | 15 | 19223 | GUZMAN MOLINA MARIA | LICENCIADO EN DERECHO | 16/10/2006 | 17010-COORDINACION DE ADOPCION | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | - | 3,064.84 | 10,386.75 |
| BASE | A | 15 | 18824 | GUZMAN ROJAS MONICA | PSICOLOGO (A) | 18/06/2001 | 14100-DEPARTAMENTO DE PAZ | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,371.23 | 7,561.70 | 6,478.06 |
| BASE | A | 15 | 18829 | GUZMAN TRUJILLO JESUS | AUXILIAR DE ALMACEN | 25/06/2001 | 15101-JEFATURA DE ALMACÉN DE M | 511.45 | 7,671.77 | - | 2,800.00 | 3,580.15 | 1,100.00 | 12,351.92 | 1,815.35 | 882.25 | 6,303.88 | 9,001.48 | 3,350.44 |
| BASE | A | 15 | 18689 | HAMDAN ESQUIVEL HERMINIA ZAH | EDUCADORA | 20/10/2000 | 15709-JEFATURA DE CDI 8 - MARIA | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 4,437.93 | 7,754.03 | 6,873.90 |
| BASE | A | 15 | 19405 | HEREDIA COVARRUBIAS ADRIANA C | TRABAJADOR (A) SOCIAL | 23/02/2009 | 15442-CDC 10 FRANCISCO SARABIA | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| DETERMINAD | A | 15 | 20261 | HERNANDEZ AGUIRRE HECTOR | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 15706-JEFATURA DE CDI 5 - COLLI | 302.13 | 4,532.00 | - | 2,800.00 | - | 1,100.00 | 5,632.00 | 226.03 | 521.18 | - | 747.21 | 4,884.79 |
| BASE | A | 15 | 19789 | HERNANDEZ AGUIRRE LAURA IVON | AUXILIAR DE SALA | 07/04/2019 | 15706-JEFATURA DE CDI 5 - COLLI | 477.24 | 7,158.56 | - | 2,800.00 | 1,908.96 | 1,100.00 | 10,167.52 | 1,348.76 | 823.23 | 2,891.10 | 5,063.09 | 5,104.43 |
| BASE | A | 15 | 19454 | HERNANDEZ AGUIRRE MARIA EUGENIA | TRABAJADOR (A) SOCIAL | 06/08/2009 | 15435-KOKONE SAN JUAN DE OCO | 651.73 | 9,776.02 | 651.73 | 2,800.00 | 3,910.38 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 5,797.99 | 9,397.34 | 6,040.79 |
| BASE | A | 15 | 18965 | HERNANDEZ ALVAREZ LETICIA | AUXILIAR ADMINISTRATIVO | 06/02/2004 | 15504-JEFATURA DE INTEGRACIÓN | 559.56 | 8,393.45 | - | 2,800.00 | 3,916.92 | 1,100.00 | 13,410.37 | 2,041.43 | 965.25 | 83.93 | 3,090.61 | 10,319.76 |
| BASE | A | 15 | 19241 | HERNANDEZ AVALOS ENRIQUE | AUXILIAR ADMINISTRATIVO | 04/12/2006 | 15600-DEPARTAMENTO DE AUTISM | 559.56 | 8,393.45 | - | 2,800.00 | 3,357.36 | 1,100.00 | 12,850.81 | 1,921.91 | 965.25 | 4,016.93 | 6,904.09 | 5,946.72 |
| DETER-CONF | A | 15 | 20100 | HERNANDEZ CASTRO BENJAMIN IV | JEFE DE AREA "A" | 01/10/2024 | 13201-JEFATURA DE DESARROLLO D | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 3,192.09 | 9,411.70 |
| BASE | A | 15 | 19411 | HERNANDEZ GARCIA BLANCA ESTEL | EDUCADORA | 09/03/2009 | 15710-JEFATURA DE CDI 9 - VILLAS | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 6,397.34 | 9,856.93 | 4,929.47 |
| BASE | A | 15 | 18659 | HERNANDEZ GARCIA MARTHA ALICIA | TRABAJADOR (A) SOCIAL | 01/07/1999 | 15702-JEFATURA DE CDI 1 - CARMEL | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| DETERMINAD | A | 15 | 20202 | HERNANDEZ GONZALEZ MARIA EDUARDO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17012-ALBERGUE TRANSITORIO | 566.67 | 8,500.00 | - | 2,800.00 | - | 1,100.00 | 9,600.00 | 1,227.54 | 977.50 | - | 2,205.04 | 7,394.96 |
| DETERMINAD | A | 15 | 20162 | HERNANDEZ GUTIERREZ CARLOS ENRIQUE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 10200-DEPARTAMENTO DE COMUNICACION | 451.89 | 6,778.42 | - | 2,800.00 | - | 1,100.00 | 7,878.42 | 859.81 | 779.52 | - | 1,639.33 | 6,239.09 |
| BASE | A | 15 | 18543 | HERNANDEZ GUTIERREZ MARIA DEL CARMEN | AUXILIAR DE SALA | 01/12/1988 | 15710-JEFATURA DE CDI 9 - VILLAS | 423.00 | 6,344.93 | - | 2,800.00 | 3,807.00 | 1,100.00 | 11,251.93 | 1,580.39 | 729.67 | 4,106.09 | 6,416.15 | 4,835.78 |
| BASE | A | 15 | 19353 | HERNANDEZ HERNANDEZ GERARDO | TRABAJADOR (A) SOCIAL | 17/09/2008 | 14100-DEPARTAMENTO DE PAZ | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,443.89 | 7,508.73 | 5,942.86 |
| DETER-CONF | A | 15 | 20060 | HERNANDEZ JIMENEZ ANGELA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15413-CDC 16 VISTA HERMOSA | 280.00 | 4,200.00 | - | 2,800.00 | - | 1,100.00 | 5,300.00 | 182.68 | 483.00 | 1,386.52 | 2,052.20 | 3,247.80 |
| DETER-CONF | A | 15 | 20034 | HERNANDEZ MARIN IRMA ESTELA | JEFE DE AREA "A" | 03/03/2025 | 15601-JEFATURA DE EVALUACIÓN | 744.59 | 11,168.80 | - | 2,800.00 | - | 1,100.00 | 12,268.80 | 1,797.59 | 1,284.41 | - | 3,082.00 | 9,186.80 |
| BASE | A | 15 | 19023 | HERNANDEZ MARTINEZ HECTOR RUBEN | INGENIERO | 17/06/2004 | 11405-JEFATURA DE ÁREA DE VERIFICACION | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | - | 3,599.35 | 11,838.78 |
| BASE | A | 15 | 19775 | HERNANDEZ MELENDEZ DULCE GARCIA | TRABAJADOR (A) SOCIAL | 01/05/2021 | 15301-JEFATURA DE ATENCION A G | 588.17 | 8,822.57 | - | 2,800.00 | - | 1,100.00 | 9,922.57 | 1,296.44 | 1,014.60 | - | 2,311.04 | 7,611.53 |
| BASE | A | 15 | 19537 | HERNANDEZ MENDOZA ESMERALDA | ABOGADO | 01/10/2012 | 17000-DELEGACION INSTITUCIONAL | 706.41 | 10,596.22 | - | 2,800.00 | 3,532.05 | 1,100.00 | 15,228.27 | 2,429.74 | 1,218.57 | 3,920.96 | 7,569.27 | 7,659.00 |
| BASE | A | 15 | 18992 | HERNANDEZ MENDOZA MARIA CRISTINA | TRABAJADOR (A) SOCIAL | 19/04/2004 | 15300-DEPARTAMENTO DE TRABAJADOR | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,371.23 | 7,561.70 | 6,478.06 |
| DETERMINAD | A | 15 | 20134 | HERNANDEZ ORTIZ JORGE ALBERTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15100-DEPARTAMENTO DE NUTRICION | 364.24 | 5,463.64 | - | 2,800.00 | - | 1,100.00 | 6,563.64 | 616.06 | 628.32 | 1,263.00 | 2,507.38 | 4,056.26 |
| DETER-CONF | A | 15 | 18128 | HERNANDEZ REYES MARICRUZ | JEFE DE AREA "B" | 20/05/1998 | 11401-JEFATURA DE ÁREA DE CONTABILIDAD | 691.61 | 10,374.13 | - | 2,800.00 | 4,480.17 | 1,100.00 | 15,954.30 | 2,205.39 | 1,193.02 | 6,812.34 | 10,210.75 | 5,743.55 |
| BASE | A | 15 | 18030 | HERNANDEZ RODRIGUEZ MARIA CARMEN | TRABAJADOR (A) SOCIAL | 01/07/1999 | 15301-JEFATURA DE ATENCION A G | 651.73 | 9,776.02 | - | 2,800.00 | 5,213.84 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | 2,084.00 | 5,836.64 | 10,253.22 |
| DETERMINAD | A | 15 | 20255 | HERNANDEZ RODRIGUEZ SILVIA VERONICA | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11200-DEPARTAMENTO DE RECURSOS | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | 225.00 | 1,460.96 | 4,221.04 |
| DETERMINAD | A | 15 | 20234 | HERNANDEZ SANCHEZ VALERIA NAHOMI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17100-SUBDELEGACION DE ATENCION | 412.00 | 6,180.00 | - | 2,800.00 | - | 1,100.00 | 7,280.00 | 744.44 | 710.70 | - | 1,455.14 | 5,824.86 |
| BASE | A | 15 | 18865 | HERNANDEZ TINOCO MARTIN CESAR | AUXILIAR DE SERVICIOS GENERALES | 01/01/2002 | 11402-JEFATURA DE MANTENIMIENTO | 495.40 | 7,430.98 | - | 2,800.00 | 3,467.80 | 1,100.00 | 11,998.78 | 1,739.92 | 854.56 | 3,682.31 | 6,276.79 | 5,721.99 |
| DETER-CONF | A | 15 | 20056 | HERNANDEZ VALVERDE HECTOR DE JESUS | JEFE DE AREA "A" | 01/10/2024 | 10201-JEFATURA DE PROYECTOS Y | 675.31 | 10,129.58 | - | 2,800.00 | - | 1,100.00 | 11,229.58 | 1,575.62 | 1,164.90 | - | 2,740.52 | 8,489.06 |
| BASE | A | 15 | 18192 | HERNANDEZ VAZQUEZ MARIA CRISTINA | MEDICO GENERAL | 02/09/1996 | 15704-JEFATURA DE CDI 3 - DRA. IR | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 19058 | HERNANDEZ VEGA JOEL ALEJANDRO | TRABAJADOR (A) SOCIAL | 01/10/2004 | 15412-CDC 13 ATEMAJAC | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 1,396.23 | 4,586.70 | 9,453.06 |
| BASE | A | 15 | 19173 | HERNANDEZ ZAMORA OMAR ALEJANDRO | AUXILIAR TECNICO | 01/02/2006 | 13210-COORDINACION DE SISTEMAS | 504.58 | 7,568.66 | - | 2,800.00 | 3,027.48 | 1,100.00 | 11,696.14 | 1,675.27 | 870.40 | 3,750.69 | 6,296.36 | 5,399.78 |
| DETER-CONF | A | 15 | 20235 | HERRERA HORCASITAS CARLOS CHAFER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTRO | 544.19 | 8,162.90 | - | 2,800.00 | - | 1,100.00 | 9,262.90 | 1,155.53 | 938.73 | - | 2,094.26 | 7,168.64 |
| BASE | A | 15 | 19344 | HERRERA LOPEZ ANA ISABEL | TRABAJADOR (A) SOCIAL | 11/09/2008 | 17201-UNIDAD (LAS ÁGUILAS) | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 3,759.23 | 6,824.07 | 6,627.52 |
| BASE | A | 15 | 19384 | HERRERA SERRANO OLGA LIDIA | TRABAJADOR (A) SOCIAL | 16/01/2009 | 15414-CDC 17 LOMAS DE TABACHINE | 651.73 | 9,776.02 | 651.73 | 2,800.00 | 3,910.38 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 4,829.23 | 8,428.58 | 7,009.55 |
| DETER-CONF | A | 15 | 19423 | IBARRA GAMEZ MA LORENA | JEFE DE AREA "B" | 11/05/2009 | 14201-JEFATURA DE PROGRAMAS DE | 691.61 | 10,374.13 | - | 2,800.00 | 3,910.43 | 1,100.00 | 15,384.56 | 2,463.12 | 1,193.02 | 5,036.00 | 8,692.14 | 6,692.42 |
| BASE | A | 15 | 18539 | IBARRA OCHOA MERCEDES | AUXILIAR DE SALA | 16/04/1994 | 15704-JEFATURA DE CDI 3 - DRA. IR | 477.24 | 7,158.56 | - | 2,800.00 | 4,295.16 | 1,100.00 | 12,553.72 | 1,858.45 | 823.23 | 3,027.59 | 5,709.27 | 6,844.45 |
| BASE | A | 15 | 18846 | IBARR | | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|---------------------------------|---------------------------------|------------|-----------------------------------|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| DETERMINAD | A | 15 | 20130 | LAMADRID CORONA CARMEN ESPE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15432-CDC 11 SANTA MARIA DEL P | 291.39 | 4,370.91 | - | 2,800.00 | - | 1,100.00 | 5,470.91 | 169.57 | 502.65 | 291.39 | 963.61 | 4,507.30 |
| DETER-CONF | A | 15 | 20051 | LAMBAREN CARRILLO DIANA CITLA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15700-DEPARTAMENTO DE CENTRC | 525.24 | 7,878.62 | - | 2,800.00 | - | 1,100.00 | 8,978.62 | 1,094.81 | 906.04 | 2,272.00 | 4,272.85 | 4,705.77 |
| BASE | A | 15 | 19278 | LARA GONZALEZ DANIEL JOSUE | AUXILIAR DE ZONA | 19/02/2008 | 15432-CDC 11 SANTA MARIA DEL P | 509.56 | 7,643.40 | - | 2,800.00 | 3,057.36 | 1,100.00 | 11,800.76 | 1,697.62 | 878.99 | 1,727.23 | 4,303.84 | 7,496.92 |
| BASE | A | 15 | 18985 | LAZARO VEGA LETICIA | TRABAJADOR (A) SOCIAL | 19/04/2004 | 15415-CDC 18 VILLAS DE GUADALU | 588.17 | 8,822.57 | 588.17 | 2,800.00 | 4,117.19 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 650.23 | 3,966.33 | 10,661.60 |
| BASE | A | 15 | 19273 | LEAL GARCIA ALEJANDRA | AUXILIAR DE ZONA | 17/01/2008 | 15425-CDC 19 JARDINES DE NUEVO | 509.56 | 7,643.40 | - | 2,800.00 | 3,057.36 | 1,100.00 | 11,800.76 | 1,697.62 | 878.99 | 4,112.55 | 6,689.16 | 5,111.60 |
| BASE | A | 15 | 19770 | LEAL ORTEGA DIANA ALEJANDRA | AUXILIAR DE SALA | 01/11/2016 | 15710-JEFATURA DE CDI 9 - VILLAS | 436.37 | 6,545.54 | - | 2,800.00 | 1,745.48 | 1,100.00 | 9,391.02 | 1,182.90 | 752.74 | 65.46 | 2,001.10 | 7,389.92 |
| BASE | A | 15 | 19298 | LEAL ORTEGA LORENA | TRABAJADOR (A) SOCIAL | 11/08/2008 | 15710-JEFATURA DE CDI 9 - VILLAS | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| BASE | A | 15 | 19381 | LEDESMA ARELLANO MARIA VICTO | SECRETARIA | 07/01/2009 | 15708-JEFATURA DE CDI 10 - MERC | 490.44 | 7,356.56 | - | 2,800.00 | 2,942.64 | 1,100.00 | 11,399.20 | 1,611.85 | 846.00 | 3,782.27 | 6,240.12 | 5,159.08 |
| DETER-CONF | A | 15 | 19955 | LEMUS MIRANDA ROSA MIRELLA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 15601-JEFATURA DE EVALUACIÓN Y | 587.36 | 8,810.44 | - | 2,800.00 | - | 1,100.00 | 9,910.44 | 1,293.85 | 1,013.20 | - | 2,307.05 | 7,603.39 |
| BASE | A | 15 | 19413 | LEON BENITEZ HUGO ALEJANDRO | PSICOLOGO (A) | 16/03/2009 | 14110-COORDINACION DE ATENCION | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | - | 3,459.59 | 11,326.81 |
| BASE | A | 15 | 19935 | LEON URIBE ALICIA | AUXILIAR DE SERVICIOS MULTIPLES | 01/12/2019 | 15725-CAIC LA HIGUERA | 280.00 | 4,200.00 | - | 2,800.00 | 1,120.00 | 1,100.00 | 6,420.00 | 590.32 | 483.00 | 888.00 | 1,961.32 | 4,458.68 |
| BASE | A | 15 | 19938 | LEON URIBE ESTELA | COCINERO (A) COMUNITARIO | 01/12/2019 | 15725-CAIC LA HIGUERA | 280.00 | 4,200.00 | - | 2,800.00 | 1,120.00 | 1,100.00 | 6,420.00 | 590.32 | 483.00 | 891.49 | 1,964.81 | 4,455.19 |
| BASE | A | 15 | 19416 | LEPE DE ANDA ARACELI PAOLA | EDUCADORA | 16/03/2009 | 15706-JEFATURA DE CDI 5 - COLLI | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,371.23 | 7,436.07 | 6,015.52 |
| BASE | A | 15 | 19745 | LEPE LAZARO ALEJANDRA | INTENDENTE | 08/04/2019 | 15300-DEPARTAMENTO DE TRABAJ | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 3,196.50 | 5,056.80 | 4,086.72 |
| BASE | A | 15 | 19164 | LIMON CASTRO ROSELIA | TRABAJADOR (A) SOCIAL | 01/12/2005 | 17010-COORDINACION DE ADOPCION | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 216.23 | 3,281.07 | 10,170.52 |
| DETERMINAD | A | 15 | 20104 | LOERA LOPEZ ERICK ANTONIO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11400-DEPARTAMENTO DE MANTE | 309.61 | 4,644.09 | - | 2,800.00 | - | 1,100.00 | 5,744.09 | 718.97 | 534.07 | - | 1,253.04 | 4,491.05 |
| BASE | A | 15 | 18693 | LOMELI GONZALEZ MA DE LA LUZ | INTENDENTE | 01/02/2000 | 15424-CDC 8 SANTA MONICA DE LO | 423.34 | 6,350.16 | - | 2,800.00 | 3,386.72 | 1,100.00 | 10,836.88 | 1,491.73 | 730.27 | 3,346.50 | 5,568.50 | 5,268.38 |
| DETER-CONF | A | 15 | 19162 | LOMELI SANDOVAL ALVARO JESUS | COORDINADOR MANTENIMIENTO C | 01/11/2005 | 11010-COORDINACION DE MANTEN | 1,013.50 | 15,202.56 | - | 2,800.00 | 6,081.00 | 1,100.00 | 22,383.56 | 4,108.68 | 1,748.29 | - | 5,856.97 | 16,526.59 |
| DETER-CONF | A | 15 | 19440 | LOMELI VALLE MAYRA LIZETTE | EJECUTIVO DE DIRECCION | 22/06/2009 | 10000-DIRECCION GENERAL | 744.59 | 11,168.80 | - | 2,800.00 | 2,942.63 | 1,100.00 | 15,211.43 | 2,426.14 | 1,284.41 | 3,235.57 | 6,946.12 | 8,265.31 |
| BASE | A | 15 | 19050 | LOPEZ AGUILAR BOSCO ALBERTO | PSICOLOGO (A) | 01/09/2004 | 15434-CDC 24 MIRAMAR | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 5,720.07 | 8,910.54 | 5,129.22 |
| DETER-CONF | A | 15 | 20054 | LOPEZ AGUILAR HERNANDEZ ALTO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 12001-JEFATURA DE LITIGIOS LABO | 650.71 | 9,760.61 | - | 2,800.00 | - | 1,100.00 | 10,860.61 | 1,496.80 | 1,122.47 | 550.01 | 3,169.28 | 7,691.33 |
| BASE | A | 15 | 19573 | LOPEZ AVALOS GABRIEL | AUXILIAR DE SERVICIOS GENERALES | 18/03/2014 | 11404-UNIDAD DE SUPERVISIÓN Y | 495.40 | 7,430.98 | - | 2,800.00 | 2,477.00 | 1,100.00 | 11,007.98 | 1,528.28 | 854.56 | 74.31 | 2,457.15 | 8,550.83 |
| BASE | A | 15 | 18198 | LOPEZ CARRANZA GUILLERMINA | AUXILIAR DE SALA | 02/08/1996 | 15704-JEFATURA DE CDI 3 - DRA. IR | 436.37 | 6,545.54 | - | 2,800.00 | 3,490.96 | 1,100.00 | 11,136.50 | 1,555.73 | 752.74 | 3,150.46 | 5,458.93 | 5,677.57 |
| DETERMINAD | A | 15 | 20126 | LOPEZ CASTAÑEDA ANA LAURA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15417-UCCI CONSTITUCION | 291.39 | 4,370.91 | - | 2,800.00 | - | 1,100.00 | 5,470.91 | 201.27 | 502.65 | 1,930.00 | 2,633.92 | 2,836.99 |
| BASE | A | 15 | 19676 | LOPEZ CERVANTES ROSA ELENA | AUXILIAR DE COCINA | 16/01/2016 | 15704-JEFATURA DE CDI 3 - DRA. IR | 457.98 | 6,869.76 | - | 2,800.00 | 1,831.92 | 1,100.00 | 9,801.68 | 1,270.62 | 790.02 | 2,927.70 | 4,988.34 | 4,813.34 |
| DETERMINAD | A | 15 | 19141 | LOPEZ CURIEL MARIA TERESA ELIZA | SUPERVISOR DE PROGRAMAS | 01/07/2005 | 11110-COORDINACION DE NOMINA | 588.52 | 8,827.86 | - | 2,800.00 | - | 1,100.00 | 9,927.86 | 1,297.57 | 1,015.20 | 854.13 | 3,166.90 | 6,760.96 |
| BASE | A | 15 | 18002 | LOPEZ GARCIA MIGUEL ANGEL | CHOFER | 03/11/1998 | 15300-DEPARTAMENTO DE TRABAJ | 495.40 | 7,430.98 | - | 2,800.00 | 3,963.20 | 1,100.00 | 12,494.18 | 1,845.73 | 854.56 | 74.31 | 2,774.60 | 9,719.58 |
| BASE | A | 15 | 19925 | LOPEZ MARTINEZ ANTONIA | ASISTENTE EDUCATIVO COMUNITA | 01/12/2019 | 15724-CAIC COTOS JARDINADOS DE | 305.47 | 4,582.00 | - | 2,800.00 | 1,221.88 | 1,100.00 | 6,903.88 | 677.04 | 526.93 | 396.39 | 1,600.36 | 5,303.52 |
| BASE | A | 15 | 19401 | LOPEZ PEREZ MARCIA BERENICE | TRABAJADOR (A) SOCIAL | 16/02/2009 | 15434-CDC 24 MIRAMAR | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 2,797.76 | 6,257.35 | 8,529.05 |
| BASE | A | 15 | 18265 | LOPEZ VARGAS ANA CARLOTA | EDUCADORA | 04/10/1995 | 15709-JEFATURA DE CDI 8 - MARÍA | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,175.87 | 1,014.60 | 4,026.40 | 7,216.87 | 7,411.06 |
| BASE | A | 15 | 18185 | LOPEZ VEGA PATRICIA | EDUCADORA | 09/09/1996 | 15709-JEFATURA DE CDI 8 - MARÍA | 651.73 | 9,776.02 | - | 2,800.00 | 5,213.84 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | 4,274.93 | 8,027.57 | 8,062.29 |
| BASE | A | 15 | 19829 | LOYOLA RODRIGUEZ CAROLINA | AUXILIAR DE ZONA | 11/04/2019 | 15412-CDC 13 ATEMAJAC | 509.56 | 7,643.40 | - | 2,800.00 | 2,038.24 | 1,100.00 | 10,781.64 | 1,479.94 | 878.99 | 2,361.06 | 4,719.99 | 6,061.65 |
| BASE | A | 15 | 18772 | LOYOLA RODRIGUEZ MONICA | TRABAJADOR (A) SOCIAL | 02/05/2001 | 15500-DEPARTAMENTO DEL CENTR | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 2,934.87 | 6,125.34 | 7,914.42 |
| DETER-CONF | A | 15 | 20000 | LOZA GARCILUA GUILLERMO | DIRECTOR DE SERVICIOS | 01/10/2024 | 15000-DIRECCION DE SERVICIOS | 1,957.00 | 29,355.00 | - | 2,800.00 | - | 1,100.00 | 30,455.00 | 6,406.40 | 3,375.83 | - | 9,782.23 | 20,672.77 |
| BASE | A | 15 | 19370 | LOZANO GUERRERO MARIA DE LOU | EDUCADORA | 03/11/2008 | 15708-JEFATURA DE CDI 10 - MERC | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 5,074.33 | 8,139.17 | 5,312.42 |
| DETERMINAD | A | 15 | 20114 | LOZANO LUPERCIO ELISA GUADALU | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15000-DIRECCION DE SERVICIOS | 495.09 | 7,426.30 | - | 2,800.00 | - | 1,100.00 | 8,526.30 | 998.20 | 854.02 | - | 1,852.22 | 6,674.08 |
| DETERMINAD | A | 15 | 20080 | LUEVANO CORREA GUILLERMO | COTIZADOR | 01/10/2024 | 11020-COORDINACION DE ALMACE | 601.18 | 9,017.65 | - | 2,800.00 | - | 1,100.00 | 10,117.65 | 1,338.11 | 1,037.03 | 2,310.00 | 4,685.14 | 5,432.51 |
| DETER-CONF | A | 15 | 19352 | LUEVANO ESCOBAR MARIA GUADA | JEFE DE AREA "B" | 17/09/2008 | 11010-COORDINACION DE MANTEN | 691.61 | 10,374.13 | - | 2,800.00 | 3,167.25 | 1,100.00 | 14,641.38 | 2,304.38 | 1,193.02 | - | 3,497.40 | 11,143.98 |
| DETER-CONF | A | 15 | 20050 | LUNA GONZALEZ ERICK JAIR | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 450.20 | 6,753.05 | - | 2,800.00 | - | 1,100.00 | 7,853.05 | 854.39 | 776.60 | 380.00 | 2,010.99 | 5,842.06 |
| DETERMINAD | A | 15 | 20285 | LUNA RUIZ ERANDI PATRICIA | SUPERVISOR DE PROGRAMAS | 01/02/2025 | 10200-DEPARTAMENTO DE COMUN | 500.00 | 7,500.00 | - | 2,800.00 | - | 1,100.00 | 8,600.00 | 1,013.94 | 862.50 | - | 1,876.44 | 6,723.56 |
| DETERMINAD | A | 15 | 20253 | LUNA RUIZ MARIA DEL SOCORRO | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 15740-JEFATURA DE ATENCIÓN NID | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | - | 1,235.96 | 4,446.04 |
| BASE | A | 15 | 18374 | MACIAS FLORES FRANCISCO JAVIER | MEDICO GENERAL | 18/05/1988 | 15725-CAIC LA HIGUERA | 588.17 | 8,822.57 | - | 2,800.00 | 5,293.53 | 1,100.00 | 15,216.10 | 2,427.14 | 1,014.60 | 3,823.23 | 7,264.97 | 7,951.13 |
| CONFIANZA | A | 15 | 18962 | MACIAS MATA ALEJANDRO | JEFE DE AREA "B" | 30/01/2004 | 11020-COORDINACION DE ALMACE | 691.61 | 10,374.13 | - | 2,800.00 | 4,841.27 | 1,100.00 | 16,315.40 | 2,681.45 | 1,193.02 | 64.00 | 3,938.47 | 12,376.93 |
| BASE | A | 15 | 18695 | MAGAÑA CARMONA ISMAEL | LICENCIADO EN EDUCACION FISICA | 01/02/2000 | 15502-JEFATURA DE ACTIVACION Y | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 4,371.23 | 7,687.33 | 6,940.60 |
| BASE | A | 15 | 19304 | MAGAÑA GUERRA PATRICIA | EDUCADORA | 11/08/2008 | 15708-JEFATURA DE CDI 10 - MERC | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 1,924.60 | 1,014.60 | 3,521.36 | 6,460.56 | 6,991.03 |
| BASE | A | 15 | 19590 | MAGANA RIVAS MIRIAM GUADALU | COCINERO (A) | 18/03/2014 | 15500-DEPARTAMENTO DEL CENTR | 453.31 | 6,799.60 | - | 2,800.00 | 2,266.55 | 1,100.00 | 10,166.15 | 1,348.47 | 781.95 | 2,416.10 | 4,546.52 | 5,619.63 |
| DETERMINAD | A | 15 | 20124 | MAGNO BARRETO MAICARI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15412-CDC 13 ATEMAJAC | 437.09 | 6,556.36 | - | 2,800.00 | - | 1,100.00 | 7,656.36 | 812.38 | 753.98 | 999.57 | 2,565.93 | 5,090.43 |
| DETER-CONF | A | 15 | 20288 | MANDUJANO ALFARO JUAN IGNAC | JEFE DE DPTO. DE VINCULACION CC | 04/02/2025 | 18100-DEPARTAMENTO DE VINCUL | 1,191.76 | 17,876.42 | - | 2,800.00 | - | 1,100.00 | 18,976.42 | 3,307.32 | 2,055.79 | 5,524.00 | 10,887.11 | 8,089.31 |
| BASE | A | 15 | 18813 | MARGARITO JUAREZ NORMA ANGE | PSICOLOGO (A) | 01/01/2002 | 15703-JEFATURA DE CDI 2 - PABLO | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,050.24 | 1,014.60 | 4,959.40 | 8,024.24 | 6,015.52 |
| BASE | A | 15 | 18687 | MARQUEZ CAMPOS FRANCISCO JAV | MEDICO GENERAL | 24/01/2000 | 15501-JEFATURA DE SALUD Y AUTO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 3,820.91 | 7,137.01 | 7,490.92 |
| DETER-CONF | A | 15 | 20041 | MARQUEZ ENRIQUEZ JAZMIN ALEJA | JEFE DE AREA "B" | 01/10/2024 | 15707-JEFATURA DE CDI 6 - TABACH | 691.61 | 10,374.12 | - | 2,800.00 | - | 1,100.00 | 11,474.12 | 1,627.85 | 1,193.02 | - | 2,820.87 | 8,653.25 |
| BASE | A | 15 | 19095 | MARQUEZ MOLINA VICTORIA CA | EDUCADORA | 01/02/2005 | 15434-CDC 24 MIRAMAR | 588.17 | 8,822.57 | - | 2,800.00 | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------|--------------------------------|------------|-----------------------------------|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| DETERMINAD | A | 15 | 19013 | MARTINEZ OLVERA ALEJANDRO | COORDINADOR (A) | 18/05/2004 | 16000-CONTRALORIA | 843.29 | 12,649.35 | - | 2,800.00 | - | 1,100.00 | 13,749.35 | 2,113.84 | 1,454.68 | 225.00 | 3,793.52 | 9,955.83 |
| BASE | A | 15 | 18666 | MARTINEZ OLVERA CLEMENCIA RO | CONSEJERA FAMILIAR | 01/07/1999 | 14100-DEPARTAMENTO DE PAZ | 569.39 | 8,540.80 | - | 2,800.00 | 4,555.12 | 1,100.00 | 14,195.92 | 2,209.23 | 982.19 | 3,085.41 | 6,276.83 | 7,919.09 |
| BASE | A | 15 | 19835 | MARTINEZ PEDROZA CLAUDIA CECI | INTENDENTE | 16/10/2017 | 15704-JEFATURA DE CDI 3 - DRA. IR | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 63.50 | 1,923.80 | 7,219.72 |
| DETERMINAD | A | 15 | 20266 | MARTINEZ VILLANUEVA MARIA DE | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11001-JEFATURA DE CONTROL PAT | 343.33 | 5,150.00 | - | 2,800.00 | - | 1,100.00 | 6,250.00 | 562.41 | 592.25 | 609.80 | 1,764.46 | 4,485.54 |
| BASE | A | 15 | 19883 | MARTINEZ YRACHETA ROSA MARIA | INTENDENTE | 22/06/2019 | 11404-UNIDAD DE SUPERVISIÓN Y | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 2,633.72 | 4,494.02 | 4,649.50 |
| DETERMINAD | A | 15 | 20147 | MASCORRO FONSECA MIGUEL ANG | JEFE DE AREA "B" | 01/10/2024 | 10200-DEPARTAMENTO DE COMUN | 655.64 | 9,834.55 | - | 2,800.00 | - | 1,100.00 | 10,934.55 | 1,512.60 | 1,130.97 | - | 2,643.57 | 8,290.98 |
| BASE | A | 15 | 18031 | MATA CHAVEZ JUAN | AUXILIAR GENERAL | 16/05/1998 | 11402-JEFATURA DE MANTENIMIEN | 442.51 | 6,637.65 | - | 2,800.00 | 3,540.08 | 1,100.00 | 11,277.73 | 1,585.90 | 763.33 | 3,353.38 | 5,702.61 | 5,575.12 |
| DETERMINAD | A | 15 | 20198 | MATA LOPEZ JUAN CARLOS | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17010-COORDINACION DE ADOPCI | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | 1,680.75 | 3,190.43 | 4,274.97 |
| DETERMINAD | A | 15 | 20189 | MEDINA AYALA YAZMIN BERENICE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15423-CDC 6 SANTA LUCIA | 318.27 | 4,774.04 | - | 2,800.00 | - | 1,100.00 | 5,874.04 | 739.76 | 549.01 | - | 1,288.77 | 4,585.27 |
| BASE | A | 15 | 18026 | MEDINA HERNANDEZ MARIA TRINI | MEDICO GENERAL | 01/06/1998 | 15705-JEFATURA DE CDI 4 - MELVIN | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 4,371.23 | 7,687.33 | 6,940.60 |
| BASE | A | 15 | 19320 | MEDINA OROZCO KARLA SUSANA | AUXILIAR DE SALA | 11/08/2008 | 15704-JEFATURA DE CDI 3 - DRA. IR | 436.37 | 6,545.54 | - | 2,800.00 | 2,618.22 | 1,100.00 | 10,263.76 | 1,369.32 | 752.74 | 3,243.46 | 5,365.52 | 4,898.24 |
| BASE | A | 15 | 18927 | MEJIA MARISCAL CLAUDIA GUADA | EDUCADORA | 01/08/2003 | 15707-JEFATURA DE CDI 6 - TABACH | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,050.24 | 1,014.60 | 676.40 | 3,741.24 | 10,298.52 |
| DETERMINAD | A | 15 | 20032 | MEJIA PONCE ISRAEL | ASESOR JURIDICO | 01/10/2024 | 12000-DIRECCION JURIDICA | 935.52 | 14,032.74 | - | 2,800.00 | - | 1,100.00 | 15,132.74 | 2,409.33 | 1,613.77 | 218.14 | 4,241.24 | 10,891.50 |
| DETERMINAD | A | 15 | 20174 | MELCHOR HERNANDEZ BEATRIZ AD | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15300-DEPARTAMENTO DE TRABAJ | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | - | 1,509.68 | 5,955.72 |
| DETERMINAD | A | 15 | 20185 | MELLENDEZ RODRIGUEZ ANA GABRI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15740-JEFATURA DE ATENCIÓN NI | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | 785.00 | 2,020.96 | 3,661.04 |
| BASE | A | 15 | 18757 | MENDEZ CARRILLO YOLANDA | SECRETARIA DE JEFE DE DEPARTAM | 01/09/2000 | 15709-JEFATURA DE CDI 8 - MARÍA | 504.58 | 7,568.66 | - | 2,800.00 | 3,532.06 | 1,100.00 | 12,200.72 | 1,783.05 | 870.40 | 75.69 | 2,729.14 | 9,471.58 |
| BASE | A | 15 | 18754 | MENDEZ MARTINEZ MARIA ESTHER | PSICOLOGO (A) | 06/09/2000 | 14100-DEPARTAMENTO DE PAZ | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 97.76 | 3,697.11 | 11,741.02 |
| DETERMINAD | A | 15 | 20105 | MENDEZ RAMIREZ DIANA GUADALU | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11200-DEPARTAMENTO DE RECURS | 291.39 | 4,370.91 | - | 2,800.00 | - | 1,100.00 | 5,470.91 | 201.27 | 502.65 | - | 703.92 | 4,766.99 |
| BASE | A | 15 | 19130 | MENDOZA CASAS MARTHA | SECRETARIA | 16/05/2005 | 15707-JEFATURA DE CDI 6 - TABACH | 447.87 | 6,717.98 | - | 2,800.00 | 2,687.22 | 1,100.00 | 10,505.20 | 1,420.89 | 772.57 | 367.18 | 2,560.64 | 7,944.56 |
| BASE | A | 15 | 19041 | MENDOZA RIVERA MARIA CECILIA | TRABAJADOR (A) SOCIAL | 02/08/2004 | 17010-COORDINACION DE ADOPCI | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 4,823.26 | 8,422.61 | 7,015.52 |
| BASE | A | 15 | 19720 | MERCADO CAMPOS CRISTINA | TRABAJADOR (A) SOCIAL | 01/06/2016 | 15411-CDC 4 EL BATAN | 588.17 | 8,822.57 | - | 2,800.00 | 2,352.68 | 1,100.00 | 12,275.25 | 1,798.97 | 1,014.60 | 2,823.70 | 5,637.27 | 6,637.98 |
| DETERMINAD | A | 15 | 20242 | MERCADO CERDA JENNEFER IVETH | JEFE DE AREA "B" | 16/10/2024 | 17000-DELEGACION INSTITUCIONA | 686.67 | 10,300.00 | - | 2,800.00 | - | 1,100.00 | 11,400.00 | 1,612.02 | 1,184.50 | - | 2,796.52 | 8,603.48 |
| BASE | A | 15 | 19389 | MERCADO GONZALEZ JOSE FEDERICO | POLIVALENTE | 01/02/2009 | 15400-DEPARTAMENTO DE HABILIT | 495.40 | 7,430.98 | - | 2,800.00 | 2,972.40 | 1,100.00 | 11,503.38 | 1,634.10 | 854.56 | 74.31 | 2,562.97 | 8,940.41 |
| BASE | A | 15 | 19259 | MERCADO RAMIREZ NORA GABRIEL | TRABAJADOR (A) SOCIAL | 16/07/2007 | 15301-JEFATURA DE ATENCIÓN A G | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 1,500.00 | 4,564.84 | 8,886.75 |
| BASE | A | 15 | 19227 | MIRAMONTES GUTIERREZ PERLA EL | PSICOLOGO (A) | 01/11/2006 | 15433-CDC 14 EL BRISEÑO | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| BASE | A | 15 | 18172 | MONTES CID ANIRA | EDUCADORA | 16/10/1996 | 15610-COORDINACION DE AUTISMO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,175.87 | 1,014.60 | 676.40 | 3,866.87 | 10,761.06 |
| DETERMINAD | A | 15 | 20145 | MONTES RODRIGUEZ ROSA ELENA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 12000-DIRECCION JURIDICA | 353.63 | 5,304.50 | - | 2,800.00 | - | 1,100.00 | 6,404.50 | 530.55 | 610.02 | 353.63 | 1,494.20 | 4,910.30 |
| DETER-CONF | A | 15 | 20248 | MONZON FELIX ROSABEL | JEFE DE AREA "B" | 01/11/2024 | 15702-JEFATURA DE CDI 1 - CARMEN | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | - | 2,820.87 | 8,653.26 |
| DETERMINAD | A | 15 | 20170 | MORA GOMEZ NORCEDALIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15200-DEPARTAMENTO DE SALUD Y | 565.81 | 8,487.20 | - | 2,800.00 | - | 1,100.00 | 9,587.20 | 1,224.80 | 976.03 | - | 2,200.83 | 7,386.37 |
| BASE | A | 15 | 19469 | MORALES ALONSO FRANCISCO SAL | INSTRUCTOR | 16/11/2009 | 15426-CENTRO DE RECREACION Y E | 577.17 | 8,657.51 | - | 2,800.00 | 3,463.02 | 1,100.00 | 13,220.53 | 2,000.88 | 995.61 | 4,289.50 | 7,285.99 | 5,934.54 |
| DETERMINAD | A | 15 | 20132 | MORALES AMEZCUA LUZ AURORA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15413-CDC 16 VISTA HERMOSA | 437.09 | 6,556.36 | - | 2,800.00 | - | 1,100.00 | 7,656.36 | 812.38 | 753.98 | 257.70 | 1,824.06 | 5,832.30 |
| BASE | A | 15 | 19170 | MORENO BAEZA JUAN CARLOS | LICENCIADO EN DERECHO | 25/01/2006 | 17203-UNIDAD (PARQUES DEL AUD | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,371.23 | 7,436.07 | 6,015.52 |
| DETER-CONF | A | 15 | 19628 | MORENO MALDONADO MA. VERO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 14123-CENTRO LUDICO TABACHINE | 589.07 | 8,836.01 | - | 2,800.00 | - | 1,100.00 | 9,936.01 | 1,299.31 | 1,016.14 | 2,800.00 | 5,115.45 | 4,820.56 |
| DETER-CONF | A | 15 | 19627 | MORENO MALDONADO SUSANA | JEFE DE AREA "B" | 01/10/2024 | 15430-JEFRA DE DESARR COMUNI S | 691.61 | 10,374.12 | - | 2,800.00 | - | 1,100.00 | 11,474.12 | 1,627.85 | 1,193.02 | 5,036.00 | 7,856.87 | 3,617.25 |
| BASE | A | 15 | 18742 | MOYA GERVACIO LAURA | INSTRUCTOR | 01/07/2000 | 15432-CDC 11 SANTA MARIA DEL P | 519.37 | 7,790.60 | - | 2,800.00 | 3,635.59 | 1,100.00 | 12,526.19 | 1,852.57 | 895.92 | 3,859.91 | 6,608.40 | 5,917.79 |
| BASE | A | 15 | 18932 | MOYA GERVACIO SUSANA GUADAL | ENFERMERA | 01/09/2003 | 15200-DEPARTAMENTO DE SALUD Y | 453.31 | 6,799.60 | - | 2,800.00 | 3,173.17 | 1,100.00 | 11,072.77 | 1,542.12 | 781.95 | 3,816.20 | 6,140.27 | 4,932.50 |
| BASE | A | 15 | 18189 | MUNGUIA CASILLAS MARIA DE LO | EDUCADORA | 02/09/1996 | 15422-CDC 5 NEXTPAC | 651.73 | 9,776.02 | - | 2,800.00 | 5,213.84 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | 4,500.02 | 8,252.66 | 7,837.20 |
| BASE | A | 15 | 19360 | MUÑIZ LARA LAURA VERONICA | AUXILIAR DE SALA | 22/09/2008 | 15703-JEFATURA DE CDI 2 - PABLO | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,450.70 | 823.23 | 4,191.31 | 6,465.24 | 4,656.75 |
| BASE | A | 15 | 18142 | MUÑOZ FREGOSO SILVIA | SECRETARIA DE JEFE DE DEPARTAM | 01/02/1997 | 14100-DEPARTAMENTO DE PAZ | 504.58 | 7,568.66 | - | 2,800.00 | 4,036.64 | 1,100.00 | 12,705.30 | 1,890.83 | 870.40 | 5,871.46 | 8,632.69 | 4,072.61 |
| DETERMINAD | A | 15 | 20260 | MUÑOZ HERNANDEZ LUCIA | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11101-JEFATURA DE ADMINISTRAC | 412.00 | 6,180.00 | - | 2,800.00 | - | 1,100.00 | 7,280.00 | 744.44 | 710.70 | - | 1,455.14 | 5,824.86 |
| DETER-CONF | A | 15 | 19946 | MUÑOZ MARTINEZ ROCIO | ENCARGADA CENTRO ASIST.INFANT | 01/10/2024 | 15725-CAIC LA HIGUERA | 388.30 | 5,824.51 | - | 2,800.00 | - | 1,100.00 | 6,924.51 | 680.73 | 669.82 | - | 1,350.55 | 5,573.96 |
| BASE | A | 15 | 19516 | MUÑOZ RAMIREZ SILVIA | AUXILIAR GENERAL | 01/09/2021 | 11302-UNIDAD DE PADRÓN DE PRO | 403.39 | 6,050.86 | - | 2,800.00 | - | 1,100.00 | 7,150.86 | 721.29 | 695.85 | 60.51 | 1,477.65 | 5,673.21 |
| DETERMINAD | A | 15 | 20264 | MURILLO BATREZ IGNACIO | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 15500-DEPARTAMENTO DEL CENTR | 343.33 | 5,150.00 | - | 2,800.00 | - | 1,100.00 | 6,250.00 | 562.41 | 592.25 | - | 1,154.66 | 5,095.34 |
| BASE | A | 15 | 19771 | NARVAEZ COSIO CLAUDIA VIRIDIAN | INTENDENTE | 01/11/2016 | 15412-CDC 13 ATEMAJAC | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 3,146.50 | 5,006.80 | 4,136.72 |
| BASE | A | 15 | 19129 | NAVA AVILA DAVID CESAR | AUXILIAR ADMINISTRATIVO | 16/05/2005 | 11200-DEPARTAMENTO DE RECURS | 618.87 | 9,282.99 | - | 2,800.00 | 3,713.22 | 1,100.00 | 14,096.21 | 2,187.93 | 1,067.54 | 4,599.83 | 7,855.30 | 6,240.91 |
| DETER-CONF | A | 15 | 20052 | NAVA OROZCO JAVIER ALEJANDRO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 18001-JEFATURA DE CONTROL ADM | 650.71 | 9,760.61 | - | 2,800.00 | - | 1,100.00 | 10,860.61 | 1,357.81 | 1,122.47 | 3,827.62 | 6,307.90 | 4,552.71 |
| BASE | A | 15 | 19426 | NAVARRO CARDENAS MARIA BELEN | PSICOLOGO (A) | 11/05/2009 | 14205-JEFATURA DE MODELOS DE A | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 97.76 | 3,557.35 | 11,229.05 |
| DETERMINAD | A | 15 | 20110 | NEVAREZ CONTRERAS MARIA ELVIR | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15710-JEFATURA DE CDI 9 - VILLAS | 393.38 | 5,900.73 | - | 2,800.00 | - | 1,100.00 | 7,000.73 | 694.39 | 678.58 | 2,655.00 | 4,027.97 | 2,972.76 |
| DETER-CONF | A | 15 | 20029 | NIEVES ACOSTA MARVIN | JEFE DE AREA "A" | 01/10/2024 | 16001-JEFATURA DE ÁREA DE INVE | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 4,861.09 | 7,742.70 |
| DETER-CONF | A | 15 | 19284 | NORIEGA MARQUEZ DIANA EDITH | JEFE DE AREA "A" | 02/06/2008 | 11102-JEFATURA DE PLANEACIÓN Y | 766.92 | 11,503.79 | - | 2,800.00 | 3,910.40 | 1,100.00 | 16,514.19 | 2,728.20 | 1,322.94 | 959.42 | 5,010.56 | 11,503.63 |
| BASE | A | 15 | 19166 | NUNGARAY AMEZCUA ALMA ALICIA | AUXILIAR TECNICO | 29/01/2006 | 14123-CENTRO LUDICO TABACHINE | 504.58 | 7,568.66 | - | 2,800.00 | 3,027.48 | 1,100.00 | 11,696.14 | 1,675.27 | 870.40 | 765.68 | 3,311.35 | 8,384.79 |
| BASE | A | 15 | 19763 | NUNGARAY PEREZ CLAUDIA | INTENDENTE | 01/10/2016 | 15422-CDC 5 NEXTPAC | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 2,479.00 | 4,339.30 | 4,804.22 |
| DETERMINAD | A | 15 | 20228 | NUÑEZ ALCARAZ ANA BELEN | SUPERVISOR DE PROGRAMAS | | | | | | | | | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|---------------------------------|----------------------------------|------------|----------------------------------|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| DETERMINAD | A | 15 | 20181 | ORNELAS FUENTES LAURA CELINA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15706-JEFATURA DE CDI 5 - COLLI | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 234.03 | 526.93 | - | 760.96 | 4,921.04 |
| DETER-CONF | A | 15 | 19664 | ORNELAS FUENTES MARIA ESTHER | JEFE DE AREA "A" | 01/10/2024 | 15740-JEFATURA DE ATENCIÓN NIÑ | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 4,105.40 | 7,297.49 | 5,306.30 |
| DETER-CONF | A | 15 | 19828 | ORNELAS PADILLA HANSEL JESUS | JEFE DE AREA "A" | 01/10/2024 | 15602-JEFATURA DE ATENCIÓN FAN | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 3,192.09 | 9,411.70 |
| BASE | A | 15 | 19300 | OROZCO CAMACHO CLAUDIA | AUXILIAR DE COCINA | 11/08/2008 | 15708-JEFATURA DE CDI 10 - MERC | 416.73 | 6,251.00 | - | 2,800.00 | 2,500.38 | 1,100.00 | 9,851.38 | 1,281.23 | 718.87 | 3,263.68 | 5,263.78 | 4,587.60 |
| BASE | A | 15 | 19203 | OROZCO CARVAJAL GEMA DEL SAG | SECRETARIA | 16/08/2006 | 17010-COORDINACION DE ADOPCIÓN | 447.87 | 6,717.98 | - | 2,800.00 | 2,687.22 | 1,100.00 | 10,505.20 | 1,420.89 | 772.57 | 336.94 | 2,530.40 | 7,974.80 |
| DETER-CONF | A | 15 | 20008 | OROZCO LLAMAS ALEJANDRA | DIRECTORA PROTECCION A LA NIÑE | 01/10/2024 | 14000-DIRECCION DE PROTECCIÓN | 1,723.53 | 25,853.00 | - | 2,800.00 | - | 1,100.00 | 26,953.00 | 5,355.80 | 2,973.10 | 6,531.00 | 14,859.90 | 12,093.10 |
| DETER-CONF | A | 15 | 20270 | OROZCO VELIZ GUILLERMINA | JEFE DE AREA "B" | 02/12/2024 | 15708-JEFATURA DE CDI 10 - MERC | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | - | 2,820.87 | 8,653.26 |
| BASE | A | 15 | 19325 | ORTEGA BOJORQUEZ JEARIM GABRI | EDUCADORA | 11/08/2008 | 15709-JEFATURA DE CDI 8 - MARÍA | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 1,924.60 | 1,014.60 | 4,959.40 | 7,898.60 | 5,552.99 |
| DETERMINAD | A | 15 | 20033 | ORTEGA GARCIA AIDE | JEFE DE AREA "A" | 01/10/2024 | 15601-JEFATURA DE EVALUACIÓN Y | 744.59 | 11,168.79 | - | 2,800.00 | - | 1,100.00 | 12,268.79 | 1,797.59 | 1,284.41 | 600.00 | 3,682.00 | 8,586.79 |
| BASE | A | 15 | 19512 | ORTEGA TORRES MELINA ESMERAL | PSICOLOGO (A) | 26/11/2012 | 15706-JEFATURA DE CDI 5 - COLLI | 588.17 | 8,822.57 | - | 2,800.00 | 2,940.85 | 1,100.00 | 12,863.42 | 1,924.60 | 1,014.60 | 2,588.23 | 5,527.43 | 7,335.99 |
| BASE | A | 15 | 18354 | ORTIZ BERNAL MARIA GUADALUPE | AUXILIAR DE ZONA | 19/06/1995 | 15433-CDC 14 EL BRISEÑO | 509.56 | 7,643.40 | - | 2,800.00 | 4,076.48 | 1,100.00 | 12,819.88 | 1,915.30 | 878.99 | 3,814.82 | 6,609.11 | 6,210.77 |
| BASE | A | 15 | 19793 | ORTIZ PRADO MANUEL ALEJANDRO | AUXILIAR GENERAL | 05/04/2019 | 15504-JEFATURA DE INTEGRACIÓN | 442.51 | 6,637.65 | - | 2,800.00 | 1,770.04 | 1,100.00 | 9,507.69 | 1,207.82 | 763.33 | 900.38 | 2,871.53 | 6,636.16 |
| DETERMINAD | A | 15 | 20284 | OSORIO TEJEDA LIZBETH | SUPERVISOR DE PROGRAMAS | 01/02/2025 | 15442-CDC 10 FRANCISCO SARABIA | 500.00 | 7,500.00 | - | 2,800.00 | - | 1,100.00 | 8,600.00 | 1,013.94 | 862.50 | - | 1,876.44 | 6,723.56 |
| BASE | A | 15 | 19190 | PADILLA MIRANDA JUAN PABLO | PSICOLOGO (A) | 07/08/2006 | 15413-CDC 16 VISTA HERMOSA | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| DETER-CONF | A | 15 | 20160 | PAEZ MORALES MELESIO | JEFE DE AREA "A" | 01/10/2024 | 17001-JEFATURA DE CONTROL ADM | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 556.34 | 3,748.43 | 8,585.36 |
| BASE | A | 15 | 19832 | PALAVICINI LOPEZ JANNETTE ALEJA | INTENDENTE | 03/04/2019 | 15709-JEFATURA DE CDI 8 - MARÍA | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,039.61 | 730.27 | 3,052.84 | 4,822.72 | 4,320.80 |
| BASE | A | 15 | 19407 | PALLARES ESPINOSA SERGIO | AUXILIAR GENERAL | 16/03/2009 | 11402-JEFATURA DE MANTENIMIEN | 442.51 | 6,637.65 | - | 2,800.00 | 2,655.06 | 1,100.00 | 10,392.71 | 1,396.86 | 763.33 | 3,655.20 | 5,815.39 | 4,577.32 |
| CONFIANZA | A | 15 | 19045 | PALOMARES VALENCIA IVAN | COTIZADOR "B" | 01/09/2004 | 11301-UNIDAD DE ANALISIS Y EVAL | 520.89 | 7,813.34 | - | 2,800.00 | 3,646.23 | 1,100.00 | 12,559.57 | 1,859.70 | 898.53 | 4,227.86 | 6,986.09 | 5,573.48 |
| DETERMINAD | A | 15 | 20204 | PARRA HERNANDEZ CLAUDIA ANGE | ANALISTA ESPECIALIZADO | 01/10/2024 | 17010-COORDINACION DE ADOPCIÓN | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | 1,029.00 | 2,264.96 | 3,417.04 |
| BASE | A | 15 | 19020 | PARRA MADRIGAL JUAN | AUXILIAR GENERAL | 16/06/2004 | 11402-JEFATURA DE MANTENIMIEN | 442.51 | 6,637.65 | - | 2,800.00 | 3,097.57 | 1,100.00 | 10,835.22 | 1,491.38 | 763.33 | 66.38 | 2,321.09 | 8,514.13 |
| DETER-CONF | A | 15 | 19076 | PASTRANA PEREZ SOCORRO MARIA | JEFA DE DEPTO. DE SALUD Y BIENES | 01/11/2004 | 15200-DEPARTAMENTO DE SALUD Y | 1,167.33 | 17,510.00 | - | 2,800.00 | 5,212.11 | 1,100.00 | 23,822.11 | 4,447.02 | 2,013.65 | - | 6,460.67 | 17,361.44 |
| DETER-CONF | A | 15 | 19535 | PATÍÑO ELIZONDO MARIA ALEJAND | SUPERVISOR DE PROGRAMAS | 04/02/2025 | 18200-DEPARTAMENTO DE GESTIÓN | 631.76 | 9,476.37 | - | 5,319.91 | - | 1,100.00 | 10,576.37 | 1,436.09 | 1,089.78 | - | 2,525.87 | 8,050.50 |
| CONFIANZA | A | 15 | 19165 | PATÍÑO LEON GERARDO | JEFE DE AREA "A" | 01/12/2005 | 15400-DEPARTAMENTO DE HABILIT | 766.92 | 11,503.79 | - | 2,800.00 | 4,601.52 | 1,100.00 | 17,205.31 | 2,890.75 | 1,322.94 | 800.00 | 5,013.69 | 12,191.62 |
| BASE | A | 15 | 19850 | PEDRERO SAAVEDRA RAQUEL | TERAPISTA DE LENGUAJE | 17/10/2020 | 15200-DEPARTAMENTO DE SALUD Y | 498.37 | 7,475.57 | - | 2,800.00 | - | 1,100.00 | 8,575.57 | 1,008.72 | 859.69 | 3,703.76 | 5,572.17 | 3,003.40 |
| BASE | A | 15 | 18705 | PEDROZA RODRIGUEZ FRANCISCO C | TRABAJADOR (A) SOCIAL | 01/04/2002 | 14202-JEFATURA DE PROTECCIÓN Y | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 878.64 | 4,069.11 | 9,970.65 |
| DETERMINAD | A | 15 | 20281 | PEÑA LOZANO SERGIO SALVADOR | ANALISTA ESPECIALIZADO | 01/02/2025 | 15100-DEPARTAMENTO DE NUTRICI | 400.00 | 6,000.00 | - | 2,800.00 | - | 1,100.00 | 7,100.00 | 712.18 | 690.00 | - | 1,402.18 | 5,697.82 |
| BASE | A | 15 | 18346 | PEÑA MEZA LORENA | TRABAJADOR (A) SOCIAL | 16/09/1992 | 15705-JEFATURA DE CDI 4 - MELVIN | 588.17 | 8,822.57 | - | 2,800.00 | 5,293.53 | 1,100.00 | 15,216.10 | 2,427.14 | 1,014.60 | 4,371.23 | 7,812.97 | 7,403.13 |
| BASE | A | 15 | 19044 | PERALES PONCE CELINA | AUXILIAR ADMINISTRATIVO | 01/09/2004 | 15100-DEPARTAMENTO DE NUTRICI | 618.87 | 9,282.99 | - | 2,800.00 | 4,332.09 | 1,100.00 | 14,715.08 | 2,320.12 | 1,067.54 | - | 3,387.66 | 11,327.42 |
| BASE | A | 15 | 18885 | PEREZ ASCENCIO GERARDO MACAR | AUXILIAR DE SERVICIOS GENERALES | 16/05/2002 | 11402-JEFATURA DE MANTENIMIEN | 549.38 | 8,240.68 | - | 2,800.00 | 3,845.66 | 1,100.00 | 13,186.34 | 1,113.47 | 947.68 | 6,960.75 | 9,021.90 | 4,164.44 |
| DETER-CONF | A | 15 | 20163 | PEREZ CARRILLO EDITH ESTEFANIA | JEFE DE AREA "A" | 01/11/2024 | 13103-JEFATURA DE MANUALES Y N | 652.33 | 9,785.00 | - | 2,800.00 | - | 1,100.00 | 10,885.00 | 1,502.01 | 1,125.28 | - | 2,627.29 | 8,257.71 |
| DETER-CONF | A | 15 | 20073 | PEREZ CHAVEZ ERENDIRA | JEFE DE DPTO. JURIDICO | 01/10/2024 | 17400-DEPARTAMENTO JURÍDICO | 1,227.51 | 18,412.72 | - | 2,800.00 | - | 1,100.00 | 19,512.72 | 3,433.46 | 2,117.46 | - | 5,550.92 | 13,961.80 |
| BASE | A | 15 | 18732 | PEREZ DELGADILLO NORMA | AUXILIAR DE SALA | 23/05/2000 | 15707-JEFATURA DE CDI 6 - TABACH | 436.37 | 6,545.54 | - | 2,800.00 | 3,054.59 | 1,100.00 | 10,700.13 | 1,462.53 | 752.74 | 1,726.08 | 3,941.35 | 6,758.78 |
| BASE | A | 15 | 19945 | PEREZ FLORES MARIA CONCEPCION | AUXILIAR DE SERVICIOS MULTIPLES | 01/02/2020 | 15724-CAIC COTOS JARDINADOS DE | 280.00 | 4,200.00 | - | 2,800.00 | 1,120.00 | 1,100.00 | 6,420.00 | 827.82 | 483.00 | 42.00 | 1,352.82 | 5,067.18 |
| DETER-CONF | A | 15 | 20004 | PEREZ GARCIA BRENDA ITZEL | JEFE DE AREA "B" | 01/10/2024 | 13101-JEFATURA DE EVALUACIÓN D | 691.60 | 10,373.97 | - | 2,800.00 | - | 1,100.00 | 11,473.97 | 1,627.82 | 1,193.01 | 2,190.00 | 5,010.83 | 6,463.14 |
| BASE | A | 15 | 19014 | PEREZ GUEVARA LAIZA MARCELA | AUXILIAR DE COCINA | 25/05/2004 | 15702-JEFATURA DE CDI 1 - CARMEL | 416.73 | 6,251.00 | - | 2,800.00 | 2,917.11 | 1,100.00 | 10,268.11 | 1,370.25 | 718.87 | 4,406.82 | 6,495.94 | 3,772.17 |
| DETER-CONF | A | 15 | 20199 | PEREZ LOPEZ SAYRA JACQUELINE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 618.00 | 9,270.00 | - | 2,800.00 | - | 1,100.00 | 10,370.00 | 1,392.01 | 1,066.05 | 225.00 | 2,683.06 | 7,686.94 |
| DETER-CONF | A | 14 | 20301 | PEREZ MARISCAL MARIA DE JESUS | SUPERVISOR DE PROGRAMAS | 18/03/2025 | 18200-DEPARTAMENTO DE GESTIÓN | 631.76 | 8,844.64 | - | 1,306.62 | - | 513.24 | 9,357.88 | 1,175.82 | 1,089.78 | - | 2,265.60 | 7,092.28 |
| BASE | A | 15 | 18020 | PEREZ MEJIA TERESA | SECRETARIA DE JEFE DE DEPARTAM | 03/08/1998 | 14202-JEFATURA DE PROTECCIÓN Y | 504.58 | 7,568.66 | - | 2,800.00 | 4,036.64 | 1,100.00 | 12,705.30 | 1,783.05 | 870.40 | 4,132.50 | 6,785.95 | 5,919.35 |
| DETERMINAD | A | 15 | 20217 | PEREZ NUÑES MARIA FERNANDA | ASISTENTE DE DIRECCION | 01/10/2024 | 10300-DEPARTAMENTO OPERATIVO | 348.00 | 5,220.00 | - | 2,800.00 | - | 1,100.00 | 6,320.00 | 573.61 | 600.30 | 1,480.00 | 2,653.91 | 3,666.09 |
| BASE | A | 15 | 18505 | PEREZ NUÑES MARTHA | AUXILIAR DE COCINA | 01/06/1988 | 15707-JEFATURA DE CDI 6 - TABACH | 416.73 | 6,251.00 | - | 2,800.00 | 3,750.57 | 1,100.00 | 11,101.57 | 1,548.27 | 718.87 | 4,059.15 | 6,326.29 | 4,775.28 |
| DETER-CONF | A | 15 | 20101 | PEREZ PIMENTEL JUAN JOSE | JEFE DE DEPTO DE PAZ | 01/10/2024 | 14100-DEPARTAMENTO DE PAZ | 1,169.07 | 17,535.98 | - | 2,800.00 | - | 1,100.00 | 18,635.98 | 3,227.25 | 2,016.64 | - | 5,243.89 | 13,392.09 |
| DETER-CONF | A | 15 | 19943 | PEREZ RODRIGUEZ SANDRA | ENCARGADA CENTRO ASIST.INFANT | 01/10/2024 | 15724-CAIC COTOS JARDINADOS DE | 388.30 | 5,824.51 | - | 2,800.00 | - | 1,100.00 | 6,924.51 | 680.73 | 669.82 | - | 1,350.55 | 5,573.96 |
| BASE | A | 15 | 19567 | PEREZ RUELAS BLANCA GRISELDA | INTENDENTE | 02/05/2013 | 15600-DEPARTAMENTO DE AUTISM | 423.34 | 6,350.16 | - | 2,800.00 | 2,116.70 | 1,100.00 | 9,566.86 | 1,220.46 | 730.27 | 63.50 | 2,014.23 | 7,552.63 |
| DETER-CONF | A | 15 | 18991 | PEREZ VILLA YADIRA NOEMI | JEFE DE DEPTO DE TRABAJO SOCIAL | 19/04/2004 | 15300-DEPARTAMENTO DE TRABAJ | 1,169.07 | 17,535.98 | - | 2,800.00 | 3,997.27 | 1,100.00 | 22,633.25 | 4,167.40 | 2,016.64 | - | 6,184.04 | 16,449.21 |
| BASE | A | 15 | 18649 | PEREZ VILLALOBOS MARIO ALBERTO | CHOFER | 19/05/1999 | 11010-COORDINACION DE MANTEN | 549.38 | 8,240.68 | - | 2,800.00 | 4,395.04 | 1,100.00 | 13,735.72 | 2,110.93 | 947.68 | 3,884.00 | 6,942.61 | 6,793.11 |
| BASE | A | 15 | 18090 | PINEDA PORTILLO MARIA ELBA | PSICOLOGO (A) | 04/08/1997 | 17100-SUBDELEGACION DE ATENCIÓN | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 18894 | PLASCENCIA CEJA RUTH ADRIANA | TRABAJADOR (A) SOCIAL | 16/07/2002 | 15433-CDC 14 EL BRISEÑO | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 4,165.76 | 7,765.11 | 7,723.02 |
| DETER-CONF | A | 15 | 19794 | PLASCENCIA SANTOS MARCELA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11110-COORDINACION DE NOMINA | 650.71 | 9,760.61 | - | 2,800.00 | - | 1,100.00 | 10,860.61 | 1,496.80 | 1,122.47 | 1,066.00 | 3,685.27 | 7,175.34 |
| BASE | A | 15 | 19315 | PONCE BECERRA MAYRA | EDUCADORA | 11/08/2008 | 15707-JEFATURA DE CDI 6 - TABACH | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 4,844.14 | 8,303.73 | 6,482.67 |
| DETERMINAD | A | 15 | 20135 | PONCE SALDAÑA LOURDES | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15414-CDC 17 LOMAS DE TABACHIN | 327.82 | 4,917.27 | - | 2,800.00 | - | 1,100.00 | 6,017.27 | 762.68 | 565.49 | 1,061.00 | 2,389.17 | 3,628.10 |
| BASE | A | 15 | 19236 | PORTILLO GARCIA ANTONIO EMMA | POLIVALENTE | 04/12/2006 | 17010-COORDINACION DE ADOPCIÓN | 495.40 | 7,430.98 | - | 2,800.00 | 2,972.40 | 1,100.00 | 11,503.38 | 1,634.10 | 854.56 | 3,299.50 | 5,788.16 | 5,715.22 |
| BASE | A | 15 | 19034 | PRADO BAYARDO JESSICA ELENA | ODONTOLOGO | 02/08/2004 | 15501-JEFATURA DE SALUD Y AUTO | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1, | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDA | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------|----------------------------------|------------|----------------------------------|------------|---------------------------------|----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19351 | RAMIREZ BAUTISTA MARIA PETRA | TRABAJADOR (A) SOCIAL | 17/09/2008 | 14100-DEPARTAMENTO DE PAZ | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 5,767.99 | 9,227.58 | 5,558.82 |
| BASE | A | 15 | 19216 | RAMIREZ CASTELLANOS CHANTAL | ODONTOLOGO | 02/10/2006 | 15435-KOKONE SAN JUAN DE OCO | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| DETERMINAD | A | 15 | 20268 | RAMIREZ CORRES ALEJANDRO | JEFE DE AREA "B" | 16/10/2024 | 11001-JEFATURA DE CONTROL PAT | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | 3,608.41 | 6,429.28 | 5,044.85 |
| DETER-CONF | A | 15 | 20071 | RAMIREZ FAJARDO GABRIEL | JEFE DE AREA "B" | 01/10/2024 | 15101-JEFATURA DE ALMACÉN DE M | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | 2,399.00 | 5,219.87 | 6,254.26 |
| DETERMINAD | A | 15 | 19218 | RAMIREZ FERNANDEZ MARIA DE LO | JEFE DE AREA "A" | 02/10/2006 | 00100-JEFE DE DEPARTAMENTO DE | 766.92 | 11,503.79 | - | 2,800.00 | 2,847.92 | 1,100.00 | 15,451.71 | 2,478.31 | 1,322.94 | 225.00 | 4,026.25 | 11,425.46 |
| BASE | A | 15 | 19414 | RAMIREZ GONZALEZ MARTHA GABRI | PSICOLOGO (A) | 16/03/2009 | 15435-KOKONE SAN JUAN DE OCO | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | - | 3,064.84 | 10,386.75 |
| DETER-CONF | A | 15 | 20074 | RAMIREZ MACIEL OSCAR JAVIER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11110-COORDINACION DE NOMINA | 650.71 | 9,760.61 | - | 2,800.00 | - | 1,100.00 | 10,860.61 | 1,496.80 | 1,122.47 | 1,425.00 | 4,044.27 | 6,816.34 |
| BASE | A | 15 | 18017 | RAMIREZ MORA JOSE HUMBERTO | TECNICO PODOLOGO | 10/08/1998 | 15501-JEFATURA DE SALUD Y AUTO | 559.56 | 8,393.45 | - | 2,800.00 | 4,476.48 | 1,100.00 | 13,969.93 | 2,160.95 | 965.25 | - | 3,126.20 | 10,843.73 |
| BASE | A | 15 | 19920 | RAMIREZ MUÑOZ MANUEL | CHOFER | 29/08/2020 | 11000-DIRECCION DE ADMINISTRA | 495.40 | 7,430.98 | - | 2,800.00 | - | 1,100.00 | 8,530.98 | 999.19 | 854.56 | - | 1,853.75 | 6,677.23 |
| BASE | A | 15 | 19293 | RAMIREZ MUÑOZ MARCELA | PROMOTOR INFANTIL COMUNITARI | 04/08/2008 | 15425-CDC 19 JARDINES DE NUEVO | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 3,465.95 | 6,925.54 | 7,860.86 |
| DETERMINAD | A | 15 | 20233 | RAMIREZ NAVARRO PAOLA ELIZABE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 14100-DEPARTAMENTO DE PAZ | 496.29 | 7,444.40 | - | 2,800.00 | - | 1,100.00 | 8,544.40 | 1,002.06 | 856.11 | 1,549.00 | 3,407.17 | 5,137.23 |
| BASE | A | 15 | 18250 | RAMIREZ RAMIREZ ESTEBAN | AUXILIAR DE SERVICIOS GENERALES | 16/01/1996 | 15300-DEPARTAMENTO DE TRABAJ | 495.40 | 7,430.98 | - | 2,800.00 | 3,963.20 | 1,100.00 | 12,494.18 | 1,845.73 | 854.56 | 2,320.55 | 5,020.84 | 7,473.34 |
| BASE | A | 15 | 19309 | RAMIREZ SARABIA ADRIANA IVETTE | EDUCADORA | 11/08/2008 | 15703-JEFATURA DE CDI 2 - PABLO | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 4,705.76 | 8,165.35 | 6,621.05 |
| BASE | A | 15 | 19665 | RAMIREZ TORRES DANIEL JUAN | INTENDENTE | 01/02/2016 | 15200-DEPARTAMENTO DE SALUD Y | 465.64 | 6,984.66 | - | 2,800.00 | 1,862.56 | 1,100.00 | 9,947.22 | 1,301.70 | 803.24 | 3,524.85 | 5,629.79 | 4,317.43 |
| BASE | A | 15 | 18915 | RAMIREZ VARGAS MARIA EUGENIA | INSTRUCTO | 01/06/2003 | 15504-JEFATURA DE INTEGRACIÓN | 519.37 | 7,790.60 | - | 2,800.00 | 3,635.59 | 1,100.00 | 12,526.19 | 1,852.57 | 895.92 | 1,775.17 | 4,523.66 | 8,002.53 |
| BASE | A | 15 | 19717 | RAMOS BOGARIN ADOLFO | LICENCIADO EN DERECHO | 01/05/2016 | 17100-SUBDELEGACION DE ATENCI | 651.73 | 9,776.02 | - | 2,800.00 | 2,606.92 | 1,100.00 | 13,482.94 | 2,056.93 | 1,124.24 | 97.76 | 3,278.93 | 10,204.01 |
| DETER-CONF | A | 15 | 20295 | RAMOS ESPARZA VALERIA GUADAL | JEFE DEPTO. DE HABILIDADES Y PRO | 04/02/2025 | 15400-DEPARTAMENTO DE HABILIT | 1,320.14 | 19,802.15 | - | 2,800.00 | - | 1,100.00 | 20,902.15 | 3,760.25 | 2,272.25 | 3,453.00 | 9,490.50 | 11,411.65 |
| DETERMINAD | A | 15 | 20171 | RAMOS GARCIA XOCHITL NAYELI | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15740-JEFATURA DE ATENCIÓN NI | 353.63 | 5,304.50 | - | 2,800.00 | - | 1,100.00 | 6,404.50 | 587.55 | 610.02 | - | 1,197.57 | 5,206.93 |
| BASE | A | 15 | 19081 | RAMOS PARRA NORMA JUDITH | AUXILIAR ADMINISTRATIVO | 05/11/2004 | 17000-DELEGACION INSTITUCIONA | 618.87 | 9,282.99 | - | 2,800.00 | 4,332.09 | 1,100.00 | 14,715.08 | 2,320.12 | 1,067.54 | 3,141.92 | 6,529.58 | 8,185.50 |
| BASE | A | 15 | 19140 | RAYGOSA VAZQUEZ BERTHA ALICIA | SECRETARIA DE JEFE DE DEPARTAM | 01/07/2005 | 11100-DEPARTAMENTO DE DESARR | 504.58 | 7,568.66 | - | 2,800.00 | 3,027.48 | 1,100.00 | 11,696.14 | 1,675.27 | 870.40 | 5,222.19 | 7,767.86 | 3,928.28 |
| DETER-CONF | A | 15 | 20015 | RAZON HERNANDEZ NORMA PATRICI | JEFE DE DEPTO DE RELACIONES PUE | 01/10/2024 | 00100-JEFE DE DEPARTAMENTO DE | 1,455.02 | 21,825.31 | - | 2,800.00 | - | 1,100.00 | 22,925.31 | 4,236.10 | 2,509.91 | - | 6,746.01 | 16,179.30 |
| DETERMINAD | A | 15 | 20086 | REAL VILLALPANDO NATHALIE CAR | AUXILIAR DE PROGRAMAS | 01/10/2024 | 11000-DIRECCION DE ADMINISTRA | 280.00 | 4,200.00 | - | 2,800.00 | - | 1,100.00 | 5,300.00 | 182.68 | 483.00 | 1,751.33 | 2,417.01 | 2,882.99 |
| BASE | A | 15 | 19782 | RENDON SAINZ ANGELICA | LICENCIADO EN DERECHO | 16/01/2017 | 17000-DELEGACION INSTITUCIONA | 651.73 | 9,776.02 | - | 2,800.00 | 2,606.92 | 1,100.00 | 13,482.94 | 2,056.93 | 1,124.24 | 4,946.51 | 8,127.68 | 5,355.26 |
| DETER-CONF | A | 15 | 20291 | REYES AGUALLO RAMSES ISAAC | ANALISTA ESPECIALIZADO | 01/02/2025 | 14204-JEFATURA DE ATENCIÓN A L | 333.33 | 5,000.00 | - | 2,800.00 | - | 1,100.00 | 6,100.00 | 775.91 | 575.00 | - | 1,350.91 | 4,749.09 |
| BASE | A | 15 | 19056 | REYES CORREA EDGAR HUMBERTO | RECEPCIONISTA | 01/10/2004 | 15443-CDC 20 ARENALES TAPATIOS | 487.84 | 7,317.56 | - | 2,800.00 | 3,414.88 | 1,100.00 | 11,832.44 | 1,704.39 | 841.52 | 3,522.18 | 6,068.09 | 5,764.35 |
| BASE | A | 15 | 18284 | REYES MUÑOZ LAURA YOLANDA | EDUCADORA | 05/09/1995 | 15703-JEFATURA DE CDI 2 - PABLO | 651.73 | 9,776.02 | - | 2,800.00 | 5,213.84 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | 97.76 | 3,850.40 | 12,239.46 |
| BASE | A | 15 | 19751 | REYES SAUCEDO ALMA IVONNE | AUXILIAR DE SALA | 30/03/2019 | 15710-JEFATURA DE CDI 9 - VILLAS | 436.37 | 6,545.54 | - | 2,800.00 | 9,391.02 | 1,100.00 | 9,391.02 | 1,182.90 | 752.74 | 2,789.46 | 4,725.10 | 4,665.92 |
| BASE | A | 15 | 19331 | REYNOSO PREZA YESSICA ILEANA | EDUCADORA | 11/08/2008 | 15705-JEFATURA DE CDI 4 - MELVIN | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 4,907.76 | 8,367.35 | 6,419.05 |
| DETER-CONF | A | 15 | 20140 | REZA BUEN ABAD ADRIANA VIANEY | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 15601-JEFATURA DE EVALUACIÓN Y | 570.26 | 8,553.86 | - | 2,800.00 | - | 1,100.00 | 9,653.86 | 1,239.04 | 983.69 | 1,536.00 | 3,758.73 | 5,895.13 |
| BASE | A | 15 | 18658 | RIOS RAMIREZ JAIME | PSICOLOGO (A) | 01/07/1999 | 15501-JEFATURA DE SALUD Y AUTO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| DETERMINAD | A | 15 | 20066 | RIVAS AGUIRRE ANDREA GUADALU | JEFE DE AREA "A" | 01/10/2024 | 17100-SUBDELEGACION DE ATENCI | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 3,192.09 | 9,411.70 |
| BASE | A | 15 | 19749 | RIVERA BAÑUELOS ROSA MARIA | AUXILIAR DE COCINA | 03/04/2019 | 15703-JEFATURA DE CDI 2 - PABLO | 416.73 | 6,251.00 | - | 2,800.00 | 1,666.92 | 1,100.00 | 9,017.92 | 1,103.21 | 718.87 | 3,096.51 | 4,918.59 | 4,099.33 |
| BASE | A | 15 | 18501 | RIVERA MORA MARGARITA | COCINERO (A) | 16/11/1994 | 15709-JEFATURA DE CDI 8 - MARÍA | 453.31 | 6,799.60 | - | 2,800.00 | 4,079.79 | 1,100.00 | 11,979.39 | 1,735.78 | 781.95 | 68.00 | 2,585.73 | 9,393.66 |
| BASE | A | 15 | 18777 | RIVERA TORRES MARIA ANTONIA | INTENDENTE | 01/01/2002 | 15423-CDC 6 SANTA LUCIA | 423.34 | 6,350.16 | - | 2,800.00 | 2,963.38 | 1,100.00 | 10,413.54 | 1,401.31 | 730.27 | 3,146.50 | 5,278.08 | 5,135.46 |
| DETERMINAD | A | 15 | 20251 | RIZO ALVARADO SERGIO | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 13200-DEPARTAMENTO DE SISTEM | 454.46 | 6,816.96 | - | 2,800.00 | - | 1,100.00 | 7,916.96 | 868.04 | 783.95 | - | 1,651.99 | 6,264.97 |
| DETERMINAD | A | 15 | 20259 | RODARTE GARCIA ALMA KARINA | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11400-DEPARTAMENTO DE MANTE | 302.13 | 4,532.00 | - | 2,800.00 | - | 1,100.00 | 5,632.00 | 226.03 | 521.18 | - | 747.21 | 4,884.79 |
| BASE | A | 15 | 19265 | RODRIGUEZ ALVAREZ LAURA ELENA | PSICOLOGO (A) | 16/11/2007 | 14110-COORDINACION DE ATENCIO | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| CONFIANZA | A | 15 | 18943 | RODRIGUEZ CARRANZA ANA MARIA | JEFE DE AREA "B" | 01/11/2003 | 15410-JEFATURA DESARR COMUNI | 691.60 | 10,373.97 | - | 2,800.00 | 4,841.20 | 1,100.00 | 16,315.17 | 2,681.39 | 1,193.01 | 5,694.40 | 9,568.80 | 6,746.37 |
| BASE | A | 15 | 19445 | RODRIGUEZ DE LA TORRE HIPOLITO | POLIVALENTE | 29/06/2009 | 15400-DEPARTAMENTO DE HABILIT | 544.94 | 8,174.13 | - | 2,800.00 | 3,269.64 | 1,100.00 | 12,543.77 | 1,856.33 | 940.02 | 5,050.74 | 7,847.09 | 4,696.68 |
| BASE | A | 15 | 18013 | RODRIGUEZ GUDIÑO CESAR MARTI | AUXILIAR GENERAL | 01/09/1998 | 11400-DEPARTAMENTO DE MANTE | 403.39 | 6,050.86 | - | 2,800.00 | 3,227.12 | 1,100.00 | 10,377.98 | 1,393.71 | 695.85 | 2,998.03 | 5,087.59 | 5,290.39 |
| BASE | A | 15 | 18823 | RODRIGUEZ GUERRERO ANGELICA | EDUCADORA | 01/01/2002 | 15705-JEFATURA DE CDI 4 - MELVIN | 651.73 | 9,776.02 | - | 2,800.00 | 4,562.11 | 1,100.00 | 15,438.13 | 2,475.11 | 1,124.24 | 250.00 | 3,849.35 | 11,588.78 |
| DETERMINAD | A | 15 | 20232 | RODRIGUEZ JAUREGUI AMELIA KAR | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 14100-DEPARTAMENTO DE PAZ | 496.29 | 7,444.40 | - | 2,800.00 | - | 1,100.00 | 8,544.40 | 1,002.06 | 856.11 | 1,139.67 | 2,997.84 | 5,546.56 |
| DETER-CONF | A | 15 | 20107 | RODRIGUEZ LUNA MAYRA ELIZABE | JEFE DE AREA "B" | 01/10/2024 | 15102-JEFATURA DE ASISTENCIA AL | 691.61 | 10,374.13 | - | 2,800.00 | - | 1,100.00 | 11,474.13 | 1,627.85 | 1,193.02 | 425.00 | 3,245.87 | 8,228.26 |
| BASE | A | 15 | 19027 | RODRIGUEZ MEZA ANA KARINA | TRABAJADOR (A) SOCIAL | 21/06/2004 | 11101-JEFATURA DE ADMINISTRAC | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 5,061.28 | 8,251.75 | 5,788.01 |
| BASE | A | 15 | 18212 | RODRIGUEZ NAVA MARIA ISABEL | EDUCADORA | 18/11/1996 | 15703-JEFATURA DE CDI 2 - PABLO | 624.56 | 9,368.38 | - | 2,800.00 | 4,996.48 | 1,100.00 | 15,464.86 | 2,481.40 | 1,077.36 | 4,548.00 | 8,106.76 | 7,358.10 |
| BASE | A | 15 | 19581 | RODRIGUEZ PADILLA GUSTAVO | POLIVALENTE | 18/03/2014 | 15300-DEPARTAMENTO DE TRABAJ | 495.40 | 7,430.98 | - | 2,800.00 | 2,477.00 | 1,100.00 | 11,007.98 | 1,528.28 | 854.56 | 3,639.31 | 6,022.15 | 4,985.83 |
| DETERMINAD | A | 15 | 20161 | RODRIGUEZ PALAFOX GLENDA ANA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 565.81 | 8,487.20 | - | 2,800.00 | - | 1,100.00 | 9,587.20 | 1,224.80 | 976.03 | 883.00 | 3,083.83 | 6,503.37 |
| BASE | A | 15 | 19472 | RODRIGUEZ RIVERA ANA BELIA | AUXILIAR DE COCINA | 16/11/2009 | 15441-CDC 3 SANTA ANA TEPETITLA | 405.12 | 6,076.76 | - | 2,800.00 | 2,430.72 | 1,100.00 | 9,607.48 | 1,229.14 | 698.83 | 3,010.77 | 4,938.74 | 4,668.74 |
| DETERMINAD | A | 15 | 20156 | RODRIGUEZ SAMANO CAMILA | JEFE DE AREA "A" | 01/10/2024 | 10000-DIRECCION GENERAL | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | - | 3,192.09 | 9,411.70 |
| BASE | A | 15 | 19781 | RODRIGUEZ SANCHEZ ANA ISABEL | INTENDENTE | 06/04/2019 | 14123-CENTRO LUDICO TABACHINE | 465.64 | 6,984.66 | - | 2,800.00 | 1,862.56 | 1,100.00 | 9,947.22 | 1,301.70 | 803.24 | 69.85 | 2,174.79 | 7,772.43 |
| BASE | A | 15 | 19128 | RODRIGUEZ SANCHEZ VERONICA | TRABAJADOR (A) SOCIAL | 16/05/2005 | 15500-DEPARTAMENTO DEL CENTR | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 5,323.94 | 8,388.78 | 5,062.81 |
| DETERMINAD | A | 15 | 20190 | RODRIGUEZ SANDOVAL EDGAR EDU | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 00100-JEFE DE DEPARTAMENTO DE | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100 | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054- 013-017(G)- SUELDO | 002-15417- (G)-BONO DE PUNTUALIDA | 003-014-018- 15412-(E)- DESPENSA - ESP | 004-13101-(G)- QUINQUENIO | 005-15413- (G)- TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)- SUBSIDIO AL EMPLEO | 210-253 0- (N)- APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|--------------------------------|---------------------------------|------------|----------------------------------|------------|---|---|--|------------------------------|----------------------------------|--------------|---|----------------------------------|----------------------|-------------|--------------|
| BASE | A | 15 | 19490 | RUBIO TAMAYO MARTHA | PSICOLOGO (A) | 02/10/2012 | 17100-SUBDELEGACION DE ATENCI | 651.73 | 9,776.02 | - | 2,800.00 | 3,258.65 | 1,100.00 | 14,134.67 | 2,196.14 | 1,124.24 | 97.76 | 3,418.14 | 10,716.53 |
| BASE | A | 15 | 18202 | RUEDA RODRIGUEZ ANDREA | SECRETARIA | 18/07/1996 | 15705-JEFATURA DE CDI 4 - MELVIN | 490.44 | 7,356.56 | - | 2,800.00 | 3,923.52 | 1,100.00 | 12,380.08 | 1,821.36 | 846.00 | 73.57 | 2,740.93 | 9,639.15 |
| BASE | A | 15 | 19177 | RUIZ BELLO BEATRIZ ANGELICA | PSICOLOGO (A) | 15/05/2006 | 15442-CDC 10 FRANCISCO SARABIA | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,559.65 | 7,624.49 | 5,827.10 |
| BASE | A | 15 | 19192 | RUIZ CASTELLANOS ALEJANDRO | PSICOLOGO (A) | 07/08/2006 | 14100-DEPARTAMENTO DE PAZ | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| BASE | A | 15 | 19466 | RUIZ DIAZ ALFREDO | INSTRUCTOR | 16/11/2009 | 15416-CDC 22 PARQUES DEL AUDIT | 577.17 | 8,657.51 | - | 2,800.00 | 3,463.02 | 1,100.00 | 13,220.53 | 2,000.88 | 995.61 | 4,289.58 | 7,286.07 | 5,934.46 |
| BASE | A | 15 | 18121 | RUIZ DURAN GLORIA | SECRETARIA | 07/04/1997 | 15702-JEFATURA DE CDI 1 - CARME | 447.87 | 6,717.98 | - | 2,800.00 | 3,582.96 | 1,100.00 | 11,400.94 | 1,612.22 | 772.57 | 3,265.83 | 5,650.62 | 5,750.32 |
| BASE | A | 15 | 18834 | RUIZ RAMIREZ RICARDO | CHOFER DE AUTOBUS | 07/01/2003 | 15500-DEPARTAMENTO DEL CENTR | 586.95 | 8,804.21 | - | 2,800.00 | 4,108.65 | 1,100.00 | 14,012.86 | 2,170.12 | 1,012.48 | 4,405.77 | 7,588.37 | 6,424.49 |
| DETERMINAD | A | 15 | 20118 | SAHAGUN OCAMPO MARTHA DEL C | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15000-DIRECCION DE SERVICIOS | 565.81 | 8,487.20 | - | 2,800.00 | - | 1,100.00 | 9,587.20 | 1,224.80 | 976.03 | 409.90 | 2,610.73 | 6,976.47 |
| BASE | A | 15 | 18489 | SAINZ ANGUIANO ADRIANA AUROF | SECRETARIA | 04/07/1994 | 17000-DELEGACION INSTITUCIONA | 447.87 | 6,717.98 | - | 2,800.00 | 4,030.83 | 1,100.00 | 11,848.81 | 1,707.88 | 772.57 | 67.18 | 2,547.63 | 9,301.18 |
| DETER-CONF | A | 14 | 20300 | SAINZ NAVA EDUARDO ROBERTO | CHOFER ESPECIALIZADO | 18/03/2025 | 18000-DIRECCION DE GESTIÓN SOC | 505.48 | 7,076.72 | - | 1,306.62 | - | 513.24 | 7,589.96 | 799.98 | 871.96 | - | 1,671.94 | 5,918.02 |
| BASE | A | 15 | 19303 | SALAS HERRERA MA. DOLORES | AUXILIAR DE COCINA | 11/08/2008 | 15703-JEFATURA DE CDI 2 - PABLO | 457.98 | 6,869.75 | - | 2,800.00 | 2,747.88 | 1,100.00 | 10,717.63 | 1,466.26 | 790.02 | 3,467.70 | 5,723.98 | 4,993.65 |
| DETER-BASE | A | 15 | 19819 | SALAZAR IBARRA ANGELES YAJAIRA | AUXILIAR DE SALA | 03/07/2017 | 15710-JEFATURA DE CDI 9 - VILLAS | 436.37 | 6,545.54 | - | 2,800.00 | 1,745.48 | 1,100.00 | 9,391.02 | 1,182.90 | 752.74 | - | 1,935.64 | 7,455.38 |
| BASE | A | 15 | 18988 | SALAZAR IBARRA ARACELI LETICIA | TRABAJADOR (A) SOCIAL | 19/04/2004 | 15300-DEPARTAMENTO DE TRABAJ | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 3,548.84 | 6,739.31 | 7,300.45 |
| DETERMINAD | A | 15 | 20133 | SALCEDO LEON SUEMMY YANNETH | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15500-DEPARTAMENTO DEL CENTR | 582.79 | 8,741.82 | - | 2,800.00 | - | 1,100.00 | 9,841.82 | 1,279.19 | 1,005.31 | - | 2,284.50 | 7,557.32 |
| BASE | A | 15 | 18184 | SALCIDO GODINEZ IRMA YOLANDA | EDUCADORA | 09/09/1996 | 15709-JEFATURA DE CDI 8 - MARÍA | 624.56 | 9,368.38 | - | 2,800.00 | 4,996.48 | 1,100.00 | 15,464.86 | 2,481.40 | 1,077.36 | 4,641.68 | 8,200.44 | 7,264.42 |
| BASE | A | 15 | 19931 | SALDAÑA FELGUERES ARACELI | ASISTENTE EDUCATIVO COMUNITA | 01/02/2020 | 15724-CAIC COTOS JARDINADOS DE | 305.47 | 4,582.00 | - | 2,800.00 | 1,221.88 | 1,100.00 | 6,903.88 | 914.54 | 526.93 | 45.82 | 1,487.29 | 5,416.59 |
| DETER-CONF | A | 15 | 20081 | SALDAÑA PUGA SUSANA YANET | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 600.27 | 9,004.07 | - | 2,800.00 | - | 1,100.00 | 10,104.07 | 1,335.21 | 1,035.47 | 225.00 | 2,595.68 | 7,508.39 |
| BASE | A | 15 | 18816 | SALDIVAR FLORES EDUARDO | PSICOLOGO (A) | 01/01/2002 | 14110-COORDINACION DE ATENCIO | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,654.61 | 7,845.08 | 6,194.68 |
| BASE | A | 15 | 18190 | SALDIVAR LOPEZ NORMA GUADALU | EDUCADORA | 02/09/1996 | 15703-JEFATURA DE CDI 2 - PABLO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 19468 | SANABRIA VILLANUEVA CARLOS AL | INSTRUCTOR | 16/11/2009 | 15425-CDC 19 JARDINES DE NUEVO | 519.37 | 7,790.60 | - | 2,800.00 | 3,116.22 | 1,100.00 | 12,006.82 | 1,741.63 | 895.92 | 77.91 | 2,715.46 | 9,291.36 |
| DETERMINAD | A | 15 | 20025 | SANCHEZ ARCIGA JUAN DANIEL | COORDINADOR (A) | 01/10/2024 | 13200-DEPARTAMENTO DE SISTEM | 937.13 | 14,056.93 | - | 2,800.00 | - | 1,100.00 | 15,156.93 | 2,414.50 | 1,616.55 | 1,652.98 | 5,684.03 | 9,472.90 |
| BASE | A | 15 | 19334 | SANCHEZ FIGUEROA LUZ MARIA | COCINERO (A) | 11/08/2008 | 15710-JEFATURA DE CDI 9 - VILLAS | 453.31 | 6,799.60 | - | 2,800.00 | 2,719.86 | 1,100.00 | 10,619.46 | 1,445.29 | 781.95 | 468.00 | 2,695.24 | 7,924.22 |
| BASE | A | 15 | 18209 | SANCHEZ GIL NORA ELBA | PSICOLOGO (A) | 17/06/1996 | 14110-COORDINACION DE ATENCIO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 18316 | SANCHEZ GUZMAN MARTHA | TRABAJADOR (A) SOCIAL | 01/05/1992 | 11100-DEPARTAMENTO DE DESARR | 588.17 | 8,822.57 | - | 2,800.00 | 5,293.53 | 1,100.00 | 15,216.10 | 2,427.14 | 1,014.60 | - | 3,441.74 | 11,774.36 |
| BASE | A | 15 | 19355 | SANCHEZ HERNANDEZ MARCO ANTON | PSICOLOGO (A) | 17/09/2008 | 17010-COORDINACION DE ADOPCIO | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 97.76 | 3,557.35 | 11,229.05 |
| BASE | A | 15 | 18255 | SANCHEZ MAGALLON ISELA YINORI | EDUCADORA | 16/11/1995 | 15709-JEFATURA DE CDI 8 - MARÍA | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,175.87 | 1,014.60 | 676.40 | 3,866.87 | 10,761.06 |
| BASE | A | 15 | 18940 | SANCHEZ NAPOLES JOSE MANUEL | AUXILIAR ADMINISTRATIVO | 16/10/2003 | 11400-DEPARTAMENTO DE MANTE | 559.56 | 8,393.45 | - | 2,800.00 | 3,916.92 | 1,100.00 | 13,410.37 | 2,041.43 | 965.25 | 1,583.93 | 4,590.61 | 8,819.76 |
| BASE | A | 15 | 19214 | SANCHEZ RODRIGUEZ MARIA DE JES | PSICOLOGO (A) | 18/09/2006 | 15422-CDC 5 NEXTPAC | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,371.23 | 7,436.07 | 6,015.52 |
| BASE | A | 15 | 18261 | SANCHEZ ROSALES MARGARITA | TRABAJADOR (A) SOCIAL | 13/10/1995 | 17203-UNIDAD (PARQUES DEL AUD | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| DETERMINAD | A | 15 | 20263 | SANCHEZ VAZQUEZ SAHAILY | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11200-DEPARTAMENTO DE RECURS | 343.33 | 5,150.00 | - | 2,800.00 | - | 1,100.00 | 6,250.00 | 562.41 | 592.25 | - | 1,154.66 | 5,095.34 |
| DETERMINAD | A | 15 | 20193 | SANCHEZ VAZQUEZ SOPHIA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11200-DEPARTAMENTO DE RECURS | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | 1,178.00 | 2,687.68 | 4,777.72 |
| BASE | A | 15 | 18049 | SANCHEZ VENEGAS RENE | AUXILIAR GENERAL | 16/02/1998 | 11402-JEFATURA DE MANTENIMIEN | 403.39 | 6,050.86 | - | 2,800.00 | 3,227.12 | 1,100.00 | 10,377.98 | 1,393.71 | 695.85 | 4,645.81 | 6,735.37 | 3,642.61 |
| DETER-CONF | A | 15 | 20006 | SANCHEZ YARCE MARIA EUGENIA | DIRECTORA DE GESTION SOCIAL | 01/10/2024 | 18000-DIRECCION DE GESTIÓN SOC | 1,723.53 | 25,853.00 | - | 2,800.00 | - | 1,100.00 | 26,953.00 | 5,355.80 | 2,973.10 | - | 8,328.90 | 18,624.10 |
| DETER-CONF | A | 15 | 20249 | SANDOVAL BUSTOS RICARDO | JEFE DE AREA "A" | 01/11/2024 | 11301-UNIDAD DE ANÁLISIS Y EVAL | 766.92 | 11,503.79 | - | 2,800.00 | - | 1,100.00 | 12,603.79 | 1,869.15 | 1,322.94 | 4,787.00 | 7,979.09 | 4,624.70 |
| DETERMINAD | A | 15 | 20271 | SANDOVAL COLMENARES PAULINA | SUPERVISOR DE PROGRAMAS | 01/12/2024 | 15000-DIRECCION DE SERVICIOS | 343.33 | 5,150.00 | - | 2,800.00 | - | 1,100.00 | 6,250.00 | 562.41 | 592.25 | - | 1,154.66 | 5,095.34 |
| DETERMINAD | A | 15 | 20265 | SANDOVAL GONZALEZ SUSANA | SUPERVISOR DE PROGRAMAS | 01/11/2024 | 11110-COORDINACION DE NOMINA | 377.67 | 5,665.00 | - | 2,800.00 | - | 1,100.00 | 6,765.00 | 652.15 | 651.48 | - | 1,303.63 | 5,461.37 |
| DETER-BASE | A | 15 | 19861 | SANDOVAL JARA LOURDES LIZZETH | INTENDENTE | 02/05/2018 | 15502-JEFATURA DE ACTIVACION Y | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 2,643.00 | 4,503.30 | 4,640.22 |
| DETER-CONF | A | 15 | 20055 | SANDOVAL JAUREGUI ARTURO | JEFE DE AREA "B" | 01/10/2024 | 17000-DELEGACION INSTITUCIONA | 690.31 | 10,354.62 | - | 2,800.00 | - | 1,100.00 | 11,454.62 | 1,623.68 | 1,190.78 | - | 2,814.46 | 8,640.16 |
| DETER-CONF | A | 15 | 19939 | SANDOVAL MARTIN DEL CAMPO M | ENCARGADA CENTRO ASIST.INFANT | 01/10/2024 | 15722-CAIC LA CORONILLA | 388.30 | 5,824.51 | - | 2,800.00 | - | 1,100.00 | 6,924.51 | 680.73 | 669.82 | 1,313.00 | 2,663.55 | 4,260.96 |
| DETER-CONF | A | 15 | 20155 | SANDOVAL MATA NICOLAS | JEFE DE DEPTO DE DESARROLLO DE | 01/01/2025 | 11100-DEPARTAMENTO DE DESARR | 1,613.67 | 24,205.00 | - | 2,800.00 | - | 1,100.00 | 25,305.00 | 4,861.40 | 2,783.58 | 8,803.52 | 16,448.50 | 8,856.50 |
| BASE | A | 15 | 19700 | SANTILLAN GOMEZ JORGE ALBERTO | INTENDENTE | 01/03/2016 | 15501-JEFATURA DE SALUD Y AUTO | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,039.61 | 730.27 | 3,297.84 | 5,067.72 | 4,075.80 |
| BASE | A | 15 | 19937 | SANTILLAN REYES VIRGINIA | ASISTENTE EDUCATIVO COMUNITA | 01/12/2019 | 15415-CDC 18 VILLAS DE GUADALU | 305.47 | 4,582.00 | - | 2,800.00 | 1,221.88 | 1,100.00 | 6,903.88 | 677.04 | 526.93 | 195.82 | 1,399.79 | 5,504.09 |
| BASE | A | 15 | 19807 | SANTOS CHAVEZ TANIA ELIZABETH | INTENDENTE | 08/04/2019 | 11400-DEPARTAMENTO DE MANTE | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 3,891.76 | 5,752.06 | 3,391.46 |
| DETERMINAD | A | 15 | 20168 | SAUCEDO CASILLAS MARIA GUADA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15416-CDC 22 PARQUES DEL AUDIT | 280.00 | 4,200.00 | - | 2,800.00 | - | 1,100.00 | 5,300.00 | 182.68 | 483.00 | - | 665.68 | 4,634.32 |
| DETER-CONF | A | 15 | 20012 | SEGURA JUAREZ KARLA GUILLERMI | DIRECTOR GENERAL | 01/10/2024 | 10000-DIRECCION GENERAL | 2,575.00 | 38,625.00 | - | 2,800.00 | - | 1,100.00 | 39,725.00 | 9,187.40 | 4,441.88 | - | 13,629.28 | 26,095.72 |
| BASE | A | 15 | 18741 | SERRANO MADERA YOLANDA MERCE | AUXILIAR DE CENTRO | 03/07/2000 | 15442-CDC 10 FRANCISCO SARABIA | 447.87 | 6,717.98 | - | 2,800.00 | 3,135.09 | 1,100.00 | 10,953.07 | 1,516.55 | 772.57 | 3,329.18 | 5,618.30 | 5,334.77 |
| DETERMINAD | A | 15 | 20282 | SEVILLA CASTRO VERONICA | SUPERVISOR DE PROGRAMAS | 01/02/2025 | 15100-DEPARTAMENTO DE NUTRIC | 500.00 | 7,500.00 | - | 2,800.00 | - | 1,100.00 | 8,600.00 | 1,013.94 | 862.50 | - | 1,876.44 | 6,723.56 |
| DETERMINAD | A | 15 | 20096 | SOBERANO ABURTO DAVID | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15101-JEFATURA DE ALMACÉN DE F | 618.87 | 9,282.99 | - | 2,800.00 | - | 1,100.00 | 10,382.99 | 1,394.78 | 1,067.54 | 1,860.48 | 4,322.80 | 6,060.19 |
| BASE | A | 15 | 19213 | SOLORIO RIESTRA MARIA DEL CARN | LICENCIADO EN LITERATURA | 18/09/2006 | 15502-JEFATURA DE ACTIVACION Y | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| BASE | A | 15 | 19367 | SOLTERO MUÑOZ LIZBETH ROSALIA | EDUCADORA | 01/11/2008 | 15702-JEFATURA DE CDI 1 - CARME | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 5,944.79 | 9,404.38 | 5,382.02 |
| DETER-CONF | A | 15 | 19827 | SORIA HERNANDEZ MARIA DEL CAR | JEFE DE DEPTO DE CENTROS DE ATE | 01/10/2024 | 15700-DEPARTAMENTO DE CENTROS | 1,169.07 | 17,535.98 | - | 2,800.00 | - | 1,100.00 | 18,635.98 | 3,227.25 | 2,016.64 | 8,910.34 | 14,154.23 | 4,481.75 |
| BASE | A | 15 | 19742 | SOTO HERNANDEZ MIGUEL | AUXILIAR GENERAL | 02/04/2019 | 11402-JEFATURA DE MANTENIMIEN | 403.39 | 6,050.86 | - | 2,800.00 | 1,613.56 | 1,100.00 | 8,764.42 | 1,049.06 | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301-054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|---------------------------------|--------------------------------|------------|------------------------------------|------------|---------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|-------------|--------------|
| BASE | A | 15 | 19332 | TORRES GONZALEZ MAYRA GEORGI | AUXILIAR DE SALA | 11/08/2008 | 15708-JEFATURA DE CDI 10 - MERC | 477.24 | 7,158.55 | - | 2,800.00 | 2,863.44 | 1,100.00 | 11,121.99 | 1,552.63 | 823.23 | 71.59 | 2,447.45 | 8,674.54 |
| CONFIANZA | A | 15 | 19261 | TORRES LOPEZ ALEX ROMUALDO | AUDITOR | 08/10/2007 | 16002-JEFATURA DE ÁREA DE AUDI | 702.74 | 10,541.14 | - | 2,800.00 | 4,216.44 | 1,100.00 | 15,857.58 | 2,573.77 | 1,212.23 | - | 3,786.00 | 12,071.58 |
| BASE | A | 15 | 18179 | TORRES MOLINA ANGELA | TRABAJADOR (A) SOCIAL | 01/10/1996 | 15301-JEFATURA DE ATENCIÓN A G | 651.73 | 9,776.02 | - | 2,800.00 | 5,213.84 | 1,100.00 | 16,089.86 | 2,628.40 | 1,124.24 | - | 3,752.64 | 12,337.22 |
| BASE | A | 15 | 18934 | TORRES MONTES MA. GUADALUPE | INSTRUCTOR | 01/11/2003 | 15504-JEFATURA DE INTEGRACIÓN | 519.37 | 7,790.60 | - | 2,800.00 | 3,635.59 | 1,100.00 | 12,526.19 | 1,852.57 | 895.92 | 3,859.91 | 6,608.40 | 5,917.79 |
| DETER-CONF | A | 14 | 20302 | TORRES PEREZ EMERITA | JEFE DE AREA "A" | 18/03/2025 | 16002-JEFATURA DE ÁREA DE AUDI | 666.67 | 9,333.38 | - | 1,306.62 | - | 513.24 | 9,846.62 | 1,280.22 | 1,150.00 | - | 2,430.22 | 7,416.40 |
| DETERMINAD | A | 15 | 20220 | TORRES RAMIREZ JORGE FERNAND | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17200-SUBDELEGACION DE REINTE | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | 1,000.00 | 2,509.68 | 4,955.72 |
| BASE | A | 15 | 19971 | TORRES RIVERA MARIA MAIRA ALE | ASISTENTE EDUCATIVO COMUNITA | 16/04/2021 | 15705-JEFATURA DE CDI 4 - MELVIN | 305.47 | 4,582.00 | - | 2,800.00 | - | 1,100.00 | 5,682.00 | 709.03 | 526.93 | - | 1,235.96 | 4,446.04 |
| DETERMINAD | A | 15 | 20201 | TORRES RODRIGUEZ ANTONIO | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 17012-ALBERGUE TRANSITORIO | 566.67 | 8,500.00 | - | 2,800.00 | - | 1,100.00 | 9,600.00 | 1,227.54 | 977.50 | 1,130.00 | 3,335.04 | 6,264.96 |
| BASE | A | 15 | 19234 | TRELLES PADILLA MARIA GUADALU | SECRETARIA | 16/11/2006 | 15600-DEPARTAMENTO DE AUTISM | 447.87 | 6,717.98 | - | 2,800.00 | 2,687.22 | 1,100.00 | 10,505.20 | 1,420.89 | 772.57 | 3,234.18 | 5,427.64 | 5,077.56 |
| BASE | A | 15 | 19172 | TRELLES RIVAS NELLY DEL ROCIO | EDUCADORA | 01/02/2006 | 15708-JEFATURA DE CDI 10 - MERC | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 1,924.60 | 1,014.60 | 5,248.52 | 8,187.72 | 5,263.87 |
| BASE | A | 15 | 18054 | TRETO REYNOSO OFELIA | EDUCADORA | 16/09/1998 | 15706-JEFATURA DE CDI 5 - COLLI | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,175.87 | 1,014.60 | 5,816.52 | 9,006.99 | 5,620.94 |
| BASE | A | 15 | 19916 | TRUJILLO IBARRA ROBERTO | COCINERO (A) | 30/07/2020 | 14204-JEFATURA DE ATENCIÓN A L | 496.70 | 7,450.49 | - | 2,800.00 | - | 1,100.00 | 8,550.49 | 1,003.36 | 856.81 | 74.50 | 1,934.67 | 6,615.82 |
| BASE | A | 15 | 19431 | TRUJILLO VILLA FRANCISCO JAVIER | PROMOTOR | 11/05/2009 | 14201-JEFATURA DE PROGRAMAS D | 555.85 | 8,337.73 | - | 2,800.00 | 3,335.10 | 1,100.00 | 12,772.83 | 1,905.25 | 958.84 | 83.38 | 2,947.47 | 9,825.36 |
| BASE | A | 15 | 19459 | ULLOA VELAZQUEZ ALEJANDRA | COCINERO (A) | 16/09/2009 | 15416-CDC 22 PARQUES DEL AUDIT | 496.70 | 7,450.49 | - | 2,800.00 | 2,980.20 | 1,100.00 | 11,530.69 | 1,639.93 | 856.81 | 4,908.21 | 7,404.95 | 4,125.74 |
| BASE | A | 15 | 19456 | VALADEZ FLORES HILDA ANAHI | EDUCADORA | 17/08/2009 | 15200-DEPARTAMENTO DE SALUD | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 4,448.79 | 7,513.63 | 5,937.96 |
| DETER-CONF | A | 15 | 20061 | VALDEZ DE ANDA FELIPE | CONTRALOR | 01/10/2024 | 16000-CONTRALORIA | 1,957.00 | 29,355.00 | - | 2,800.00 | - | 1,100.00 | 30,455.00 | 6,406.40 | 3,375.83 | - | 9,782.23 | 20,672.77 |
| BASE | A | 15 | 19432 | VALDEZ RUÑEZ ANDRES ANTONIO | PROMOTOR | 11/05/2009 | 14100-DEPARTAMENTO DE PAZ | 555.85 | 8,337.73 | - | 2,800.00 | 3,335.10 | 1,100.00 | 12,772.83 | 1,786.52 | 958.84 | 639.23 | 3,384.59 | 9,388.24 |
| DETER-CONF | A | 15 | 20044 | VALDIVIA REYES JAZMIN BERENICE | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11200-DEPARTAMENTO DE RECURS | 650.71 | 9,760.61 | - | 2,800.00 | - | 1,100.00 | 10,860.61 | 1,496.80 | 1,122.47 | - | 2,619.27 | 8,241.34 |
| BASE | A | 15 | 19195 | VALDIVIA RUIZ OSCAR | PSICOLOGO (A) | 07/08/2006 | 14121-CENTRO LUDICO OFICINAS G | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 5,074.77 | 8,534.36 | 6,252.04 |
| BASE | A | 15 | 18668 | VALDOVINOS ROSALES EMA | PSICOLOGO (A) | 01/07/1999 | 15709-JEFATURA DE CDI 8 - MARÍA | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 19940 | VALENZUELA VALENZUELA TERESA | COCINERO (A) COMUNITARIO | 01/12/2019 | 15722-CAIC LA CORONILLA | 280.00 | 4,200.00 | - | 2,800.00 | 1,120.00 | 1,100.00 | 6,420.00 | 590.32 | 483.00 | 42.00 | 1,115.32 | 5,304.68 |
| BASE | A | 15 | 18921 | VALLE CERVANTES MARIA CECILIA | PSICOLOGO (A) | 01/08/2003 | 15710-JEFATURA DE CDI 9 - VILLAS | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,247.23 | 7,437.70 | 6,602.06 |
| BASE | A | 15 | 19279 | VALLEJO SALCEDO GERMAN ANTON | AUXILIAR DE ZONA | 20/02/2008 | 15421-CDC 2 VENTA DEL ASTILLERO | 509.56 | 7,643.40 | - | 2,800.00 | 3,057.36 | 1,100.00 | 11,800.76 | 1,697.62 | 878.99 | 4,199.74 | 6,776.35 | 5,024.41 |
| BASE | A | 15 | 19410 | VARGAS RODRIGUEZ MARIA GUAD | EDUCADORA | 09/03/2009 | 15708-JEFATURA DE CDI 10 - MERC | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 97.76 | 3,557.35 | 11,229.05 |
| BASE | A | 15 | 19804 | VAZQUEZ ALDAMA ITZIA CITLALLI | SECRETARIA | 11/04/2019 | 15504-JEFATURA DE INTEGRACIÓN | 447.87 | 6,717.98 | - | 2,800.00 | 1,791.48 | 1,100.00 | 9,609.46 | 1,229.56 | 772.57 | 2,781.18 | 4,783.31 | 4,826.15 |
| BASE | A | 15 | 18458 | VAZQUEZ DEL MERCADO MADERA | EDUCADORA | 01/06/1995 | 15703-JEFATURA DE CDI 2 - PABLO | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,175.87 | 1,014.60 | 4,959.40 | 8,149.87 | 6,478.06 |
| BASE | A | 15 | 18884 | VAZQUEZ GUZMAN ALBERTO | AUXILIAR ADMINISTRATIVO | 01/05/2003 | 11300-DEPARTAMENTO DE ADQUIS | 559.56 | 8,393.45 | - | 2,800.00 | 3,916.92 | 1,100.00 | 13,410.37 | 2,041.43 | 965.25 | 4,634.00 | 7,640.68 | 5,769.69 |
| BASE | A | 15 | 18132 | VAZQUEZ HERNANDEZ LOURDES AN | EDUCADORA | 17/02/1997 | 15704-JEFATURA DE CDI 3 - DRA. IR | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| DETER-CONF | A | 15 | 20069 | VAZQUEZ MAGAÑA MIGUEL ALBER | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11406-JEFATURA DE ÁREA DE DISEÑ | 525.24 | 7,878.62 | - | 2,800.00 | - | 1,100.00 | 8,978.62 | 1,094.81 | 906.04 | - | 2,000.85 | 6,977.77 |
| BASE | A | 15 | 19845 | VAZQUEZ NAVARRO ANA ROSA | INTENDENTE | 16/08/2020 | 15442-CDC 10 FRANCISCO SARABIA | 423.34 | 6,350.16 | - | 2,800.00 | 7,450.16 | 1,100.00 | 7,945.16 | 774.93 | 730.27 | 2,706.50 | 4,211.70 | 3,238.46 |
| CONFIANZA | A | 15 | 19462 | VAZQUEZ RAMIREZ MIGUEL | INGENIERO EN SISTEMAS DE COMP | 09/07/2009 | 13210-COORDINACION DE SISTEM | 632.72 | 9,490.83 | - | 2,800.00 | 3,796.32 | 1,100.00 | 14,387.15 | 2,250.07 | 1,091.45 | 2,600.00 | 5,941.52 | 8,445.63 |
| BASE | A | 15 | 18626 | VAZQUEZ ROMERO MARIA LUCIA | TRABAJADOR (A) SOCIAL | 19/01/1999 | 15708-JEFATURA DE CDI 10 - MERC | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 4,371.90 | 7,688.00 | 6,939.93 |
| BASE | A | 15 | 19317 | VAZQUEZ VALENCIA KARLA JUDITH | AUXILIAR DE SALA | 11/08/2008 | 15704-JEFATURA DE CDI 10 - DRA. IR | 436.37 | 6,545.55 | - | 2,800.00 | 2,618.22 | 1,100.00 | 10,263.77 | 1,369.32 | 752.74 | 3,439.73 | 5,561.79 | 4,701.98 |
| BASE | A | 15 | 19065 | VEGA RAMOS LUZ ELENA | TRABAJADOR (A) SOCIAL | 18/10/2004 | 14202-JEFATURA DE PROTECCIÓN Y | 588.17 | 8,822.57 | - | 2,800.00 | 4,117.19 | 1,100.00 | 14,039.76 | 2,175.87 | 1,014.60 | 4,013.11 | 7,203.58 | 6,836.18 |
| DETER-CONF | A | 15 | 19954 | VELAZQUEZ BECERRIL FANY GUADA | SUPERVISOR DE INCLUSION SOCIAL | 01/10/2024 | 15601-JEFATURA DE EVALUACIÓN Y | 587.36 | 8,810.44 | - | 2,800.00 | - | 1,100.00 | 9,910.44 | 1,293.85 | 1,013.20 | - | 2,307.05 | 7,603.39 |
| BASE | A | 15 | 19458 | VELAZQUEZ GUERRA SANDRA PATRI | PSICOLOGO (A) | 17/08/2009 | 15610-COORDINACION DE AUTISM | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 2,050.24 | 1,014.60 | 88.23 | 3,153.07 | 10,298.52 |
| DETERMINAD | A | 15 | 20215 | VELAZQUEZ MORALES ANA ISABEL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15200-DEPARTAMENTO DE SALUD | 565.81 | 8,487.20 | - | 2,800.00 | - | 1,100.00 | 9,587.20 | 1,224.80 | 976.03 | - | 2,200.83 | 7,386.37 |
| BASE | A | 15 | 18055 | VELAZQUEZ RUIZ MARGARITA | EDUCADORA | 17/02/1998 | 15707-JEFATURA DE CDI 6 - TABACH | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 19800 | VENTURA MARTINEZ SANTIAGO DE | CHOFER | 03/04/2017 | 11401-JEFATURA DE ÁREA DE CONT | 549.38 | 8,240.68 | - | 2,800.00 | 2,197.52 | 1,100.00 | 11,538.20 | 1,641.54 | 947.68 | 3,711.41 | 6,300.63 | 5,237.57 |
| DETER-CONF | A | 15 | 20287 | VERGARA GONZALEZ ADRIANA | SUPERVISOR DE PROGRAMAS | 01/02/2025 | 18100-DEPARTAMENTO DE VINCUL | 631.76 | 9,476.37 | - | 2,800.00 | - | 1,100.00 | 10,576.37 | 1,436.09 | 1,089.78 | - | 2,525.87 | 8,050.50 |
| DETERMINAD | A | 15 | 20192 | VERGARA GONZALEZ PERLA ARIANA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 11200-DEPARTAMENTO DE RECURS | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | 1,213.00 | 2,722.68 | 4,742.72 |
| DETERMINAD | A | 15 | 20186 | VILLA CASTRO BRENDA SUSANA | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15706-JEFATURA DE CDI 5 - COLLI | 353.63 | 5,304.50 | - | 2,800.00 | - | 1,100.00 | 6,404.50 | 530.55 | 610.02 | 2,646.63 | 3,787.20 | 2,617.30 |
| BASE | A | 15 | 18262 | VILLA GARCIA ESPINOSA ANA LUISA | TRABAJADOR (A) SOCIAL | 06/10/1995 | 15443-CDC 20 ARENALES TAPATIOS | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 88.23 | 3,404.33 | 11,223.60 |
| BASE | A | 15 | 19818 | VILLAGRANA SOLORIO GRACIELA | INTENDENTE | 25/03/2019 | 15414-CDC 17 LOMAS DE TABACHIN | 423.34 | 6,350.16 | - | 2,800.00 | 1,693.36 | 1,100.00 | 9,143.52 | 1,130.03 | 730.27 | 63.50 | 1,923.80 | 7,219.72 |
| DETER-CONF | A | 15 | 18665 | VILLAGRANA SOLORIO MARIA GUA | SUPERVISOR DE PROGRAMAS | 16/05/2000 | 11300-DEPARTAMENTO DE ADQUIS | 650.71 | 9,760.61 | - | 2,800.00 | 3,802.82 | 1,100.00 | 14,663.43 | 2,309.09 | 1,122.47 | 5,272.10 | 8,703.66 | 5,959.77 |
| BASE | A | 15 | 18295 | VILLAGRANA SOLORIO MARISELA | ABOGADO | 16/02/1993 | 17000-DELEGACION INSTITUCIONA | 706.41 | 10,596.22 | - | 2,800.00 | 6,357.69 | 1,100.00 | 18,053.91 | 3,090.34 | 1,218.57 | 105.96 | 4,414.87 | 13,639.04 |
| DETER-CONF | A | 15 | 20011 | VILLALOBOS GONZALEZ ARMANDO | ENLACE DE VINCULACION ESTRATE | 01/10/2024 | 13000-DIRECCION DE PLANEACIÓN | 1,106.75 | 16,601.19 | - | 2,800.00 | - | 1,100.00 | 17,701.19 | 3,007.38 | 1,909.14 | - | 4,916.52 | 12,784.67 |
| BASE | A | 15 | 19313 | VILLALOBOS VELEZ CLAUDIA YADIR | EDUCADORA | 11/08/2008 | 15708-JEFATURA DE CDI 10 - MERC | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 5,225.83 | 8,685.42 | 6,100.98 |
| BASE | A | 15 | 18208 | VILLALPANDO MARTIN MARIA ELEN | SECRETARIA | 11/06/1996 | 15200-DEPARTAMENTO DE SALUD | 447.87 | 6,717.98 | - | 2,800.00 | 3,582.96 | 1,100.00 | 11,400.94 | 1,612.22 | 772.57 | 3,518.52 | 5,903.31 | 5,497.63 |
| BASE | A | 15 | 19242 | VILLANUEVA ROCHA LAURA GUADA | PSICOLOGO (A) | 04/12/2006 | 17100-SUBDELEGACION DE ATENCI | 651.73 | 9,776.02 | - | 2,800.00 | 3,910.38 | 1,100.00 | 14,786.40 | 2,335.35 | 1,124.24 | 3,807.39 | 7,266.98 | 7,519.42 |
| BASE | A | 15 | 19209 | VILLANUEVA VILLALOBOS BERTHA | TRABAJADOR (A) SOCIAL | 01/09/2006 | 15504-JEFATURA DE INTEGRACIÓN | 588.17 | 8,822.57 | - | 2,800.00 | 3,529.02 | 1,100.00 | 13,451.59 | 1,924.60 | 1,014.60 | 676.40 | 3,615.60 | 9,835.99 |
| BASE | A | 15 | 18690 | VILLARREAL CASTAÑEDA BERTHA L | TRABAJADOR (A) SOCIAL | 17/01/2000 | 17010-COORDINACION DE ADOPCI | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | | | | | | |

| RÉGIMEN | ST | DT | CLAVE | NOMBRE COMPLETO | PUESTO | F.INGRESO | NOMBRE DEPTO | SDO DIARIO | 001-11301- 054-013-017(G)-SUELDO | 002-15417-(G)-BONO DE PUNTUALIDAD | 003-014-018-15412-(E)-DESPENSA - ESP | 004-13101-(G)-QUINQUENIO | 005-15413-(G)-TRANSPORTE | PERCEPCIONES | 200 - 201-0-(N)-SUBSIDIO AL EMPLEO | 210-253 0-(N)-APORTACION | OTRAS DEDUCCIONES | DEDUCCIONES | NETO A PAGAR |
|------------|----|----|-------|-----------------------|-------------------------|------------|------------------------------|------------|----------------------------------|-----------------------------------|--------------------------------------|--------------------------|--------------------------|--------------|------------------------------------|--------------------------|-------------------|--------------|--------------|
| DETERMINAD | A | 15 | 20187 | ZERMEÑO CARVAJAL RAUL | SUPERVISOR DE PROGRAMAS | 01/10/2024 | 15000-DIRECCION DE SERVICIOS | 424.36 | 6,365.40 | - | 2,800.00 | - | 1,100.00 | 7,465.40 | 777.66 | 732.02 | - | 1,509.68 | 5,955.72 |
| BASE | A | 15 | 18227 | ZUÑIGA MIRANDA MONICA | PSICOLOGO (A) | 21/05/1996 | 17201-UNIDAD (LAS ÁGUILAS) | 588.17 | 8,822.57 | - | 2,800.00 | 4,705.36 | 1,100.00 | 14,627.93 | 2,301.50 | 1,014.60 | 3,152.23 | 6,468.33 | 8,159.60 |
| | | | | | | | | | 6,964,670.85 | 4,896.04 | 2,254,709.68 | 1,824,093.32 | 883,739.72 | 9,677,399.93 | 1,413,045.64 | 800,444.35 | 1,546,070.94 | 3,759,560.93 | 5,917,839.00 |