

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION S	03/05/2004	15500-DEPARTAMENTO DEL CENTR	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	3,916.07
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABAC	\$436.37	6,545.54	-	-	6,545.54	470.06	752.74	938.20
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/10/2024	11000-DIRECCION DE ADMINISTRA	\$2,128.67	31,930.00	-	-	31,930.00	6,848.90	3,671.95	303.00
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTON	INGENIERO EN SISTEMAS DE COMF	02/07/2009	13210-COORDINACION DE SISTEM	\$632.72	9,490.82	-	-	9,490.82	1,204.22	1,091.44	2,400.74
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARIT	AUXILIAR DE SALA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IF	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	2,883.67
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	15100-DEPARTAMENTO DE NUTRI	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,261.44
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUP	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,243.46
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIL	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	2,173.46
DETERMINAC	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	11000-DIRECCION DE ADMINISTRA	\$466.67	7,000.00	-	-	7,000.00	694.26	805.00	-
DETER-CONF	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO DE ASISTENC	01/02/2020	15723-CAIC MIRAMAR	\$388.30	5,824.51	388.30	-	6,212.81	556.46	669.82	544.00
DETERMINAC	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR	\$291.39	4,370.91	-	-	4,370.91	81.59	502.65	1,698.00
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIE	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	4,218.17
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEFATURA DE CDI 6 - TABAC	\$436.37	6,545.54	436.37	-	6,981.91	691.02	752.74	3,643.28
DETER-CONF	A	15	20031	AGUILLON MORALES AKEMI GUAD	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$563.13	8,446.89	-	-	8,446.89	981.23	971.39	1,286.02
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLER	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	3,146.50
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	-
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO (A)	16/08/2000	17010-COORDINACION DE ADOPCI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,370.23
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDE	LICENCIADO EN DERECHO	02/10/2006	17000-DELEGACION INSTITUCIONA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,037.00
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL P	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	77.91
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	77.91
DETERMINAC	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEF	ANALISTA ESPECIALIZADO	01/10/2024	17010-COORDINACION DE ADOPCI	\$374.85	5,622.80	-	-	5,622.80	462.06	646.62	-
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDR	PSICOLOGO (A)	16/10/2006	15415-CDC 18 VILLAS DE GUADALU	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	3,588.23
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	14100-DEPARTAMENTO DE PAZ	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	4,007.58
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA AN	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,359.82
DETERMINAC	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	883.00
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ENCARGADO DE INVENTARIOS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$386.79	5,801.89	-	-	5,801.89	490.72	667.22	-
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCI	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	-
DETERMINAC	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD	\$266.67	4,000.00	-	-	4,000.00	41.24	460.00	-
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	477.24	-	7,635.79	808.19	823.23	71.59
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITAR	24/09/2001	15433-CDC 14 EL BRISEÑO	\$555.85	8,337.73	555.85	-	8,893.58	1,076.65	958.84	3,083.38
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA	TRABAJADOR (A) SOCIAL	02/10/1998	15708-JEFATURA DE CDI 10 - MERC	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,383.00
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUI	\$504.58	7,568.66	504.58	-	8,073.24	901.42	870.40	4,612.04
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,475.58
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IF	\$477.24	7,158.55	477.24	-	7,635.79	808.19	823.23	3,547.59
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALIC	TRABAJADOR (A) SOCIAL	02/10/2000	15703-JEFATURA DE CDI 2 - PABLO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZAB	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD	\$465.64	6,984.66	-	-	6,984.66	691.51	803.24	4,725.40
BASE	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	CAJERO (A)	06/09/1995	11200-DEPARTAMENTO DE RECUR	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	550.00
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQU	DELEGADA INSTITUCIONAL DE LA P	16/03/2009	17000-DELEGACION INSTITUCIONA	\$1,723.53	25,853.00	-	-	25,853.00	5,025.80	2,973.10	3,494.14
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRIST	JEFE DE DEPTO DE RECAUDACION D	01/10/2024	00100-JEFE DE DEPARTAMENTO DE	\$1,162.09	17,431.32	-	-	17,431.32	2,943.91	2,004.60	2,793.66
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTR	\$423.34	6,350.16	-	-	6,350.16	419.29	730.27	4,772.11
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILA	JEFA DE DEPTO OPERATIVO DIR. GE	01/10/2024	10300-DEPARTAMENTO OPERATIV	\$1,191.76	17,876.42	-	-	17,876.42	3,048.60	2,055.79	293.34
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A L	\$691.60	10,373.97	-	-	10,373.97	1,392.86	1,193.01	-
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	-	-	29,355.00	6,076.40	3,375.83	8,334.00
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULE	TRABAJADOR (A) SOCIAL	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	3,759.23
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	4,200.00	280.00	1,771.68	6,251.68	562.68	483.00	42.00
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	15200-DEPARTAMENTO DE SALUD	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	683.95
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUP	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y F	\$423.34	6,350.16	-	-	6,350.16	510.70	730.27	3,707.84
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	11402-JEFATURA DE MANTENIMIE	\$549.38	8,240.68	549.38	-	8,790.06	1,054.53	947.68	791.83
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	15400-DEPARTAMENTO DE HABILIT	\$447.87	6,717.98	-	-	6,717.98	643.72	772.57	67.18
DETERMINAC	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINI	\$496.29	7,444.40	-	-	7,444.40	773.90	856.11	-
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARIS	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS	\$624.56	9,368.38	-	-	9,368.38	1,178.06	1,077.36	93.68
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA "A"	01/10/2024	15200-DEPARTAMENTO DE SALUD	\$766.92	11,503.86	-	-	11,503.86	1,470.39	1,322.94	5,778.92

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
DETERMINAC	A	15	20138	BAILON MALDONADO DIANA MARI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$570.26	8,553.86	-	-	8,553.86	1,004.08	983.69	-
DETERMINAC	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEM	\$454.46	6,816.96	-	-	6,816.96	661.46	783.95	-
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOC	\$416.73	6,251.00	416.73	-	6,667.73	634.72	718.87	3,097.51
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15700-DEPARTAMENTO DE NUTRI	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	3,220.56
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIAN	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,247.23
DETER-CONF	A	15	20278	BARBA GUTIERREZ ALMA SUSANA	JEFE DE AREA "A"	16/01/2025	14130-JEFRA DE AREA DE PREVENC	\$744.58	11,168.73	-	-	11,168.73	1,562.62	1,284.40	-
DETERMINAC	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABAC	\$291.39	4,370.91	-	-	4,370.91	81.59	502.65	-
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMÉ	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	2,181.29
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	15700-DEPARTAMENTO DE CENTR	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	2,793.36
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA "B"	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO	\$691.61	10,374.12	-	5,743.63	16,117.75	2,634.96	1,193.02	3,500.00
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAV	AUXILIAR ADMINISTRATIVO	17/01/1996	11400-DEPARTAMENTO DE MANTE	\$559.56	8,393.45	-	-	8,393.45	969.82	965.25	4,039.93
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GER	CARGADOR	03/07/2017	15101-JEFATURA DE ALMACÉN DE	\$442.51	6,637.65	442.51	-	7,080.16	708.63	763.33	1,279.59
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCE	PROMOTOR INFANTIL COMUNITAR	08/04/2002	15415-CDC 18 VILLAS DE GUADALU	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	97.76
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARI	JEFA DEPTO. NUTRICION Y ASISTE.	01/10/2024	15100-DEPARTAMENTO DE NUTRI	\$1,167.33	17,510.00	-	-	17,510.00	2,962.42	2,013.65	1,429.00
DETERMINAC	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA	\$291.39	4,370.91	-	-	4,370.91	81.59	502.65	-
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IF	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,243.46
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUAD	AUXILIAR DE SALA	10/08/2000	15702-JEFATURA DE CDI 1 - CARMÉ	\$436.37	6,545.54	-	-	6,545.54	539.88	752.74	3,679.83
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHE	SUPERVISOR DE PROGRAMAS	01/10/2024	11100-DEPARTAMENTO DE DESAR	\$375.17	5,627.49	-	-	5,627.49	462.81	647.16	-
DETERMINAC	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMIN	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	3,084.64
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,611.86
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETT	JEFE DE AREA "B"	01/02/2000	18100-DEPARTAMENTO DE VINCUL	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	3,098.00
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	COORDINADORA	01/10/2024	17010-COORDINACION DE ADOPCI	\$1,013.50	15,202.56	-	-	15,202.56	2,424.24	1,748.29	-
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE D	SUPERVISOR DE DIAGNOSTICOS Y E	01/10/2024	15421-CDC 2 VENTA DEL ASTILLER	\$585.26	8,778.97	-	-	8,778.97	1,052.17	1,009.58	150.00
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	477.24	-	7,635.79	808.19	823.23	2,071.59
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELI	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABAC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	152.23
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANE	\$618.87	9,282.99	-	-	9,282.99	1,159.82	1,067.54	4,803.81
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	17010-COORDINACION DE ADOPCI	\$495.40	7,430.98	-	-	7,430.98	771.49	854.56	3,682.31
DETERMINAC	A	15	20276	BENAVIDES BALTAZAR ANA CRISTIN	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	\$400.00	6,000.00	-	-	6,000.00	522.41	690.00	1,436.20
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZAB	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15725-CAIC LA HIGUERA	\$305.47	4,582.00	-	2,218.72	6,800.72	658.55	526.93	1,828.82
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA "A"	01/10/2024	14200-DEPARTAMENTO DE PROTEC	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	2,066.00
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAG	JEFE DE AREA "A"	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$707.27	10,609.00	-	-	10,609.00	1,443.06	1,220.04	-
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	15415-CDC 18 VILLAS DE GUADALU	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	3,559.10
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	11407-JEFATURA DE ÁREA DE SERV	\$428.32	6,424.74	428.32	-	6,853.06	667.93	738.85	2,660.25
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE	ESTILISTA	04/09/1996	11102-JEFATURA DE PLANEACIÓN	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,027.23
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	588.17	-	9,410.74	1,187.11	1,014.60	4,588.92
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14130-JEFRA DE AREA DE PREVENC	\$490.44	7,356.56	-	-	7,356.56	758.16	846.00	2,623.70
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIEL	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	3,664.87
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINI	PSICOLOGO (A)	16/02/2009	17203-UNIDAD (PARQUES DEL AUC	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	5,168.36
DETER-CONF	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC A LA N	01/10/2024	14200-DEPARTAMENTO DE PROTEC	\$1,169.07	17,535.98	-	-	17,535.98	2,968.53	2,016.64	-
DETERMINAC	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$565.81	8,487.20	-	-	8,487.20	757.98	976.03	1,131.62
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	-	-	10,071.89	1,328.33	1,158.27	-
DETERMINAC	A	15	20292	CABRERO DELGADO KARLA LUCERC	COORDINADORA	04/02/2025	17010-COORDINACION DE ADOPCI	\$946.77	14,201.52	-	-	14,201.52	2,210.42	1,633.17	1,568.41
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTO	JEFE DE AREA "A"	01/10/2024	14120-JEFRA DE PROMOCIÓN DE L	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	3,563.30
DETERMINAC	A	15	20172	CALDERON GUZMAN ADRIANA ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	15702-JEFATURA DE CDI 1 - CARMÉ	\$353.63	5,304.50	-	-	5,304.50	420.67	610.02	644.00
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	14100-DEPARTAMENTO DE PAZ	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,843.76
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMÉ	AUXILIAR ADMINISTRATIVO	18/09/2006	15000-DIRECCION DE SERVICIOS	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	2,421.10
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LOR	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITL	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	18640	CAMACHO MIRAMONTES NORA KA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN	\$629.47	9,442.01	-	-	9,442.01	1,193.79	1,085.83	5,959.05
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIEI	\$603.02	9,045.32	603.02	-	9,648.34	1,237.86	1,040.21	4,481.45
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SA	SUPERVISOR DE PROGRAMAS	06/05/2009	11402-JEFATURA DE MANTENIMIEI	\$562.75	8,441.32	-	-	8,441.32	980.04	970.75	3,691.00
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALI	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCI	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	-
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	1,088.23
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLE	PROMOTOR INFANTIL COMUNITAR	19/07/2005	15414-CDC 17 LOMAS DE TABACHI	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,843.76

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDEZ	JEFE DE DEPTO DE LA UNIDAD DE TRABAJO	01/10/2024	10100-DEPARTAMENTO DE LA UNIDAD DE TRABAJO	\$1,169.07	17,535.98	-	-	17,535.98	2,968.53	2,016.64	-
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	11200-DEPARTAMENTO DE RECURSOS HUMANOS	\$618.87	9,282.99	-	-	9,282.99	1,159.82	1,067.54	3,658.00
DETERMINADA	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLÁN	\$291.39	4,370.91	-	-	4,370.91	81.59	502.65	-
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,984.47
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPTO DE RECURSOS FINANCIEROS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS HUMANOS	\$1,385.73	20,786.01	-	-	20,786.01	3,732.93	2,390.39	6,382.05
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	15709-JEFATURA DE CDI 8 - MARÍA DEL CARMEN	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN CIVIL	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	3,346.21
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR (A) SOCIAL	01/06/2005	15709-JEFATURA DE CDI 8 - MARÍA DEL CARMEN	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	1,211.03
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOPI	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,843.76
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN DE RENDIMIENTO	\$580.23	8,703.50	-	-	8,703.50	1,036.04	1,000.90	-
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	11407-JEFATURA DE ÁREA DE SERVICIOS	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	-
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADERES	\$423.34	6,350.16	-	-	6,350.16	510.70	730.27	4,802.88
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENOR	INSTRUCTOR	01/12/2000	15500-DEPARTAMENTO DEL CENTRO DE ATENCIÓN	\$519.37	7,790.60	-	-	7,790.60	841.05	895.92	702.91
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO FLORES	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO LARDO	\$403.39	6,050.86	403.39	-	6,454.25	596.46	695.85	60.51
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLIMA	\$436.37	6,545.54	436.37	-	6,981.91	691.02	752.74	3,243.46
DETER-CONF	A	15	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	JEFE DE AREA "A"	04/02/2025	18001-JEFATURA DE CONTROL ADMINISTRATIVO	\$744.59	11,168.80	-	-	11,168.80	1,562.63	1,284.41	-
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	15707-JEFATURA DE CDI 6 - TABACAL	\$477.24	7,158.55	477.24	-	7,635.79	722.67	823.23	3,726.33
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	15400-DEPARTAMENTO DE HABILITACIÓN	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	3,907.31
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	15705-JEFATURA DE CDI 4 - MELVILLE	\$416.73	6,251.00	-	-	6,251.00	150.13	718.87	1,250.19
DETERMINADA	A	15	20273	CASTAÑEDA MANDRIQUE LAURA MARCELA	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD	\$400.00	6,000.00	-	-	6,000.00	458.41	690.00	400.00
DETERMINADA	A	15	20167	CASTAÑEDA SANDOVAL AURORA MARCELA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$565.81	8,487.20	-	-	8,487.20	868.99	976.03	565.81
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHI	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	1,109.18
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE	DIRECTORA JURIDICA	01/10/2024	12000-DIRECCION JURÍDICA	\$1,957.00	29,355.00	-	-	29,355.00	6,076.40	3,375.83	-
DETERMINADA	A	15	20128	CASTELLANOS RODRIGUEZ MARIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATÍ	\$291.39	4,370.91	-	-	4,370.91	81.59	502.65	1,930.00
DETERMINADA	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIÑOS	\$424.36	6,365.40	-	-	6,365.40	512.98	732.02	424.36
DETERMINADA	A	15	20091	CASTILLO MONACO JOSSUE JASSIE	JEFE DE AREA "A"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$766.92	11,503.86	-	-	11,503.86	1,634.20	1,322.94	-
DETERMINADA	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTRATIVO	\$766.92	11,503.76	-	-	11,503.76	1,634.18	1,322.93	1,272.99
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MIRIAM	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN	\$837.73	12,566.00	-	-	12,566.00	1,861.07	1,445.09	1,416.61
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	63.50
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO (A)	11/09/2008	14200-DEPARTAMENTO DE PROTECCIÓN CIVIL	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIONES	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	1,999.67
DETERMINADA	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN DE RENDIMIENTO	\$570.26	8,553.86	-	-	8,553.86	1,004.08	983.69	-
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELES	PSICOLOGO (A)	16/01/2017	14200-DEPARTAMENTO DE PROTECCIÓN CIVIL	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	97.76
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARCELA	JEFE DE AREA "B"	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN CIVIL	\$691.60	10,373.97	-	-	10,373.97	1,392.86	1,193.01	3,073.02
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	14100-DEPARTAMENTO DE PAZ	\$555.85	8,337.73	555.85	-	8,893.58	1,076.65	958.84	83.38
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15500-DEPARTAMENTO DEL CENTRO DE ATENCIÓN	\$453.31	6,799.60	453.31	-	7,252.91	739.58	781.95	4,677.75
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACAL	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	15704-JEFATURA DE CDI 3 - DRA. IRMA	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	3,393.18
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	14100-DEPARTAMENTO DE PAZ	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	97.76
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	11402-JEFATURA DE MANTENIMIENTO	\$549.38	8,240.68	549.38	-	8,790.06	1,054.53	947.68	4,083.41
DETERMINADA	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	INTENDENTE	01/11/2024	15700-DEPARTAMENTO DE CENTRO DE ATENCIÓN	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	-
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	15707-JEFATURA DE CDI 6 - TABACAL	\$416.73	6,251.00	-	-	6,251.00	562.57	718.87	3,097.51
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	17010-COORDINACION DE ADOPCIONES	\$651.74	9,776.03	-	-	9,776.03	1,125.93	1,124.24	5,194.50
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15300-DEPARTAMENTO DE TRABAJO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,065.94
DETERMINADA	A	15	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE ALIMENTOS	\$400.00	6,000.00	-	-	6,000.00	522.41	690.00	-
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	15101-JEFATURA DE ALMACÉN DE ALIMENTOS	\$403.39	6,050.86	403.39	-	6,454.25	596.46	695.85	2,510.51
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	15200-DEPARTAMENTO DE SALUD	\$504.58	7,568.66	504.58	-	8,073.24	901.42	870.40	3,808.08
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	12010-COORDINACION DE ASESORIA	\$631.76	9,476.40	-	-	9,476.40	1,201.14	1,089.79	-
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15500-DEPARTAMENTO DEL CENTRO DE ATENCIÓN	\$550.08	8,251.18	-	-	8,251.18	939.43	948.89	250.00
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	4,505.63
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCION	\$630.67	9,460.01	630.67	-	10,090.68	1,332.35	1,087.90	225.00
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE ALIMENTOS	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	-
DETER-CONF	A	15	20279	CORNEJO LOPEZ MARIA DE LOS ANGELES	JEFE DE AREA "A"	04/02/2025	16002-JEFATURA DE ÁREA DE AUDITORIA	\$666.67	10,000.00	-	-	10,000.00	1,312.98	1,150.00	-

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
DETERMINAC	A	15	20106	CORONA BRAMASCO KRystal	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$582.79	8,741.82	-	-	8,741.82	1,044.23	1,005.31	-
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	992.73
DETERMINAC	A	15	20001	CORONA GUTIERREZ MARIA DE LO	JEFE DE AREA "A"	01/10/2024	11000-DIRECCION DE ADMINISTRA	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	-
BASE	A	15	18228	CORONA SUAREZ GEORGIA	AUXILIAR DE SALA	07/05/1996	15709-JEFATURA DE CDI 8 - MARIA	\$477.24	7,158.55	-	-	7,158.55	722.67	823.23	3,547.59
DETERMINAC	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PAT	\$362.17	5,432.51	-	-	5,432.51	434.60	624.74	-
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE	\$442.51	6,637.65	442.51	-	7,080.16	708.63	763.33	2,828.38
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	15300-DEPARTAMENTO DE TRABA	\$544.94	8,174.13	544.94	-	8,719.07	1,039.37	940.02	81.74
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAR	16/01/2003	15441-CDC 3 SANTA ANA TEPETITL	\$555.85	8,337.73	-	-	8,337.73	957.92	958.84	4,397.26
BASE	A	15	18598	CORTES SOSA IRMA LETISIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1994	16000-CONTRALORIA	\$504.58	7,568.66	-	-	7,568.66	796.16	870.40	-
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	-
DETERMINAC	A	15	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$565.81	8,487.20	-	-	8,487.20	989.84	976.03	-
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISM	\$975.17	14,627.57	-	-	14,627.57	2,301.43	1,682.17	-
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15724-CAIC COTOS JARDINADOS D	\$305.47	4,582.00	-	2,218.72	6,800.72	658.55	526.93	760.82
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUA	CHOFER	16/01/2003	11010-COORDINACION DE MANTE	\$495.40	7,430.98	-	-	7,430.98	771.49	854.56	3,681.91
DETERMINAC	A	15	20222	CUARENTA MACIEL CARLOS ADRIA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$412.00	6,180.00	-	-	6,180.00	426.27	710.70	3,149.00
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTE	\$560.02	8,400.34	560.02	-	8,960.36	1,090.91	966.04	5,601.54
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCI	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	67.18
DETERMINAC	A	15	20178	DAVALOS RODRIGUEZ MARCO ANT	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD	\$353.63	5,304.50	-	-	5,304.50	420.67	610.02	233.00
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15500-DEPARTAMENTO DEL CENTR	\$519.37	7,790.60	-	-	7,790.60	742.86	895.92	597.28
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALU	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	63.50
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	457.98	-	7,327.74	752.99	790.02	2,927.70
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	15100-DEPARTAMENTO DE NUTRI	\$630.67	9,460.01	630.67	-	10,090.68	1,332.35	1,087.90	94.60
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	-	-	8,467.69	985.68	973.78	4,195.68
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANT	POLIVALENTE	07/01/2009	17000-DELEGACION INSTITUCIONA	\$544.94	8,174.13	544.94	-	8,719.07	1,039.37	940.02	5,532.39
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	15500-DEPARTAMENTO DEL CENTR	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	2,840.10
DETERMINAC	A	15	20208	DE LARA GALVEZ YVETTE ALEJAND	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCI	\$489.06	7,335.91	-	-	7,335.91	754.46	843.63	780.00
DETERMINAC	A	15	20274	DE SANTIAGO ARELLANO MILDRET	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD	\$533.33	8,000.00	-	-	8,000.00	885.78	920.00	-
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA AF	INTENDENTE	03/11/1998	15500-DEPARTAMENTO DEL CENTR	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	4,222.75
DETERMINAC	A	15	20225	DELGADILLO ESCOBEDO OSCAR GA	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEM	\$454.46	6,816.96	-	-	6,816.96	661.46	783.95	-
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCI	AUXILIAR DE CENTRO	21/02/1996	15400-DEPARTAMENTO DE HABILIT	\$490.44	7,356.56	490.44	-	7,847.00	853.10	846.00	3,258.40
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANC	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	11402-JEFATURA DE MANTENIMIE	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	4,354.20
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	11407-JEFATURA DE ÁREA DE SERV	\$602.93	9,044.01	-	-	9,044.01	979.99	1,040.06	2,973.83
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,011.62
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	3,859.91
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUP	JEFE DE DEPTO DE CENTRO METRO	20/12/1995	15500-DEPARTAMENTO DEL CENTR	\$1,295.00	19,425.02	-	-	19,425.02	3,412.83	2,233.88	5,315.82
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS	\$453.31	6,799.60	-	-	6,799.60	658.35	781.95	3,267.44
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	-
DETERMINAC	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	AUXILIAR TECNICO	01/11/2024	11400-DEPARTAMENTO DE MANTE	\$373.03	5,595.49	-	-	5,595.49	411.74	643.48	373.03
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	83.93
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR (A) SOCIAL	23/02/2009	15416-CDC 22 PARQUES DEL AUDIT	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	3,622.88
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	13102-JEFATURA DE ANÁLISIS Y SE	\$646.98	9,704.72	646.98	-	10,351.70	1,388.10	1,116.04	1,725.13
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHI	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERC	\$477.24	7,158.55	477.24	-	7,635.79	808.19	823.23	2,800.14
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	17010-COORDINACION DE ADOPCI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	1,088.23
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA EL	CONSEJERO LABORAL	28/03/2017	15200-DEPARTAMENTO DE SALUD	\$416.73	6,251.00	-	-	6,251.00	562.57	718.87	2,683.51
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	-	-	17,535.98	2,968.53	2,016.64	-
DETER-CONF	A	15	20277	DURAN CAMARENA DIEGO ALBERT	SUPERVISOR DE PROGRAMAS	16/01/2025	11020-COORDINACION DE ALMAC	\$631.75	9,476.32	-	-	9,476.32	1,201.12	1,089.78	-
DETERMINAC	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRI	\$353.63	5,304.50	-	-	5,304.50	420.67	610.02	1,144.00
DETER-CONF	A	15	20272	ENCINAS VELAZQUEZ ERIKA ABIGA	JEFE DE AREA "B"	01/12/2024	15704-JEFATURA DE CDI 3 - DRA. IF	\$691.61	10,374.13	-	-	10,374.13	1,245.16	1,193.02	691.61
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	-	-	11,503.79	1,634.19	1,322.94	3,292.19
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15300-DEPARTAMENTO DE TRABA	\$691.61	10,374.13	-	-	10,374.13	1,392.89	1,193.02	225.00
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DE	ODONTOLOGO	17/05/2004	15413-CDC 16 VISTA HERMOSA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYE	AUXILIAR DE CENTRO	18/03/2014	15424-CDC 8 SANTA MONICA DE L	\$490.44	7,356.56	-	-	7,356.56	758.16	846.00	1,385.18
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCOR	COCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IF	\$496.70	7,450.49	496.70	-	7,947.19	874.50	856.81	3,813.76

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS D	\$280.00	4,200.00	280.00	-	4,480.00	93.46	483.00	42.00
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$451.44	6,771.57	-	-	6,771.57	653.33	778.73	2,421.75
DETERMINAC	A	15	20090	ESPINOSA MARTINEZ AIMEE VIRIDI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$489.06	7,335.91	-	-	7,335.91	754.46	843.63	-
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMI	SECRETARIA	17/05/2004	17000-DELEGACION INSTITUCIONA	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	1,832.82
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	3,793.52
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	7,158.55	-	-	7,158.55	637.15	823.23	4,024.83
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	17100-SUBDELEGACION DE ATENC	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	4,534.61
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15200-DEPARTAMENTO DE SALUD	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$412.00	6,180.00	-	-	6,180.00	551.21	710.70	1,545.00
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERE	JEFE DE DEPTO DE COMUNICACION	01/10/2024	10200-DEPARTAMENTO DE COMU	\$1,191.76	17,876.42	-	-	17,876.42	3,048.60	2,055.79	-
DETERMINAC	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTE	\$565.81	8,487.20	-	-	8,487.20	989.84	976.03	648.81
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUE	COCINERO (A)	16/07/2004	15708-JEFATURA DE CDI 10 - MERC	\$453.31	6,799.60	-	-	6,799.60	658.35	781.95	68.00
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	15601-JEFATURA DE EVALUACIÓN	\$624.56	9,368.38	-	-	9,368.38	1,178.06	1,077.36	6,698.93
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	16000-CONTRALORIA	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	-
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERC	\$436.37	6,545.55	436.37	-	6,981.92	691.02	752.74	4,505.80
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	17000-DELEGACION INSTITUCIONA	\$495.40	7,430.98	-	-	7,430.98	771.49	854.56	3,682.31
DETER-CONF	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	SUPERVISOR DE PROGRAMAS	01/11/2024	10301-COORDINACION DE ENLACE	\$631.76	9,476.37	-	-	9,476.37	1,201.13	1,089.78	-
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	-	-	7,158.55	722.67	823.23	3,547.34
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN	\$457.98	6,869.75	-	-	6,869.75	588.85	790.02	3,925.68
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR (A) SOCIAL	27/10/2008	15441-CDC 3 SANTA ANA TEPETITL	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	97.76
DETERMINAC	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$394.83	5,922.50	-	-	5,922.50	510.01	681.09	-
DETERMINAC	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABAC	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	-
DETERMINAC	A	15	20257	FLORES VILLAFÑA ROLANDO	AUXILIAR GENERAL	01/11/2024	11400-DEPARTAMENTO DE MANTE	\$373.03	5,595.49	-	-	5,595.49	457.69	643.48	-
DETER-CONF	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENC	\$1,098.67	16,480.00	-	-	16,480.00	2,720.16	1,895.20	-
DETERMINAC	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTO	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	\$549.33	8,240.00	-	-	8,240.00	937.04	947.60	981.00
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO (A)	07/01/2009	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	8,822.57	-	-	8,822.57	810.21	1,014.60	5,547.57
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO	\$436.37	6,545.54	436.37	-	6,981.91	691.02	752.74	3,379.96
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRAC	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	114.00
DETERMINAC	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$544.19	8,162.90	-	-	8,162.90	920.57	938.73	-
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALEJANDRO	CARGADOR	23/04/2001	15101-JEFATURA DE ALMACÉN DE	\$403.39	6,050.86	-	-	6,050.86	530.55	695.85	2,998.51
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRO	AUXILIAR DE SALA	01/02/1994	15703-JEFATURA DE CDI 2 - PABLO	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,379.33
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	-
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE L	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	562.33
DETERMINAC	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	-	-	4,917.27	141.04	565.49	738.00
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	2,259.05
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DE DEPTO DE SERVICIOS GENERALES	22/01/2004	11400-DEPARTAMENTO DE MANTE	\$1,295.00	19,425.02	-	-	19,425.02	3,412.83	2,233.88	-
DETERMINAC	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTE	\$766.92	11,503.86	-	-	11,503.86	1,634.20	1,322.94	-
DETERMINAC	A	15	20207	GARCIA BENAVIDEZ ADOLFO	ANALISTA ESPECIALIZADO	01/10/2024	17000-DELEGACION INSTITUCIONA	\$374.85	5,622.80	-	-	5,622.80	462.06	646.62	-
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGIMIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	11101-JEFATURA DE ADMINISTRAC	\$549.38	8,240.68	-	-	8,240.68	937.19	947.68	2,123.90
DETERMINAC	A	15	20267	GARCIA CASTAÑON ALMA MARISO	INTENDENTE	01/11/2024	11400-DEPARTAMENTO DE MANTE	\$302.13	4,532.00	-	-	4,532.00	99.12	521.18	-
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTE	\$428.32	6,424.74	428.32	-	6,853.06	667.93	738.85	2,738.25
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA A	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	3,682.31
DETER-CONF	A	15	20296	GARCIA CHAVEZ JONATHAN JARED	SUPERVISOR DE PROGRAMAS	04/02/2025	14204-JEFATURA DE ATENCIÓN A L	\$623.03	9,345.50	-	-	9,345.50	1,173.18	1,074.73	-
DETERMINAC	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	11010-COORDINACION DE MANTE	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	-
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	15703-JEFATURA DE CDI 2 - PABLO	\$564.51	8,467.69	564.51	-	9,032.20	1,106.26	973.78	5,495.68
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	1,279.23
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	11402-JEFATURA DE MANTENIMIE	\$549.38	8,240.68	-	-	8,240.68	937.19	947.68	3,502.00
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11300-DEPARTAMENTO DE ADQUI	\$504.58	7,568.66	504.58	-	8,073.24	901.42	870.40	4,675.08
DETERMINAC	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABA	\$495.09	7,426.30	-	-	7,426.30	681.93	854.02	1,420.09
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALU	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTE	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	14200-DEPARTAMENTO DE PROTE	\$343.33	5,150.00	-	-	5,150.00	403.86	592.25	-
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERC	\$436.37	6,545.54	436.37	-	6,981.91	691.02	752.74	3,243.46

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
DETERMINADA	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMU	\$584.91	8,773.65	-	-	8,773.65	1,051.03	1,008.97	-
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR (A) SOCIAL	01/11/2004	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "B"	01/11/2004	11001-JEFATURA DE CONTROL PAT	\$691.60	10,373.97	-	-	10,373.97	1,392.86	1,193.01	3,689.00
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IF	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	2,710.12
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLET	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	3,429.68
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABAC	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,664.02
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONA	\$1,074.51	16,117.72	-	-	16,117.72	2,634.95	1,853.54	-
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	1,978.00
BASE	A	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	15703-JEFATURA DE CDI 2 - PABLO	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	63.50
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR "A"	01/10/2024	11300-DEPARTAMENTO DE ADQUI	\$559.53	8,392.96	-	-	8,392.96	969.71	965.19	225.00
DETERMINADA	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$544.19	8,162.90	-	-	8,162.90	920.57	938.73	-
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	17100-SUBDELEGACION DE ATENC	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11400-DEPARTAMENTO DE MANTE	\$549.38	8,240.68	549.38	-	8,790.06	1,054.53	947.68	4,217.70
DETERMINADA	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$509.94	7,649.09	-	-	7,649.09	810.82	879.65	-
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11407-JEFATURA DE ÁREA DE SERV	\$465.64	6,984.66	465.64	-	7,450.30	774.95	803.24	4,805.64
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15500-DEPARTAMENTO DEL CENTR	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	1,083.93
DETERMINADA	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABA	\$766.92	11,503.85	-	-	11,503.85	1,634.20	1,322.94	719.27
DETERMINADA	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTE	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	2,060.00
BASE	A	15	18669	GARCIA TORRES IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABAC	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	338.23
DETERMINADA	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRI	\$451.41	6,771.22	-	-	6,771.22	653.26	778.69	981.00
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	-	-	11,503.79	1,634.19	1,322.94	2,917.00
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y E	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	3,958.81
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	477.24	-	7,635.79	808.19	823.23	-
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	15417-UCCI CONSTITUCION	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,523.63
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	17100-SUBDELEGACION DE ATENC	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	2,680.25
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	-	-	6,545.54	80.81	752.74	5,425.31
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERC	\$477.24	7,158.55	-	-	7,158.55	722.67	823.23	3,547.59
DETERMINADA	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRA	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	225.00
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$587.36	8,810.44	-	-	8,810.44	1,058.89	1,013.20	-
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	11402-JEFATURA DE MANTENIMIE	\$549.38	8,240.68	549.38	-	8,790.06	1,054.53	947.68	2,726.67
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	14,627.57	-	-	14,627.57	2,301.43	1,682.17	-
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN	\$395.57	5,933.50	-	-	5,933.50	511.77	682.35	1,436.00
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	588.23
DETER-CONF	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$582.77	8,741.60	-	-	8,741.60	1,044.18	1,005.28	-
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15723-CAIC MIRAMAR	\$305.47	4,582.00	305.47	2,218.72	7,106.19	713.29	526.93	1,828.82
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IF	\$477.24	7,158.55	477.24	-	7,635.79	808.19	823.23	920.58
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	11402-JEFATURA DE MANTENIMIE	\$495.40	7,430.98	-	-	7,430.98	771.49	854.56	138.31
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGE	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCI	\$544.94	8,174.13	-	-	8,174.13	922.97	940.02	4,114.74
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IF	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINADA	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	-
DETERMINADA	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	-
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	15432-CDC 11 SANTA MARIA DEL P	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	74.31
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDY	JEFE DE AREA "A"	01/10/2024	16003-JEFATURA DE ÁREA DE SUBS	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	3,926.25
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE	PSICOLOGO (A)	18/03/2014	17000-DELEGACION INSTITUCIONA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,247.23
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IF	\$564.51	8,467.69	564.51	-	9,032.20	1,106.26	973.78	84.68
DETERMINADA	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACÉ	\$364.24	5,463.64	-	-	5,463.64	398.35	628.32	589.24
DETERMINADA	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABA	\$437.09	6,556.36	-	-	6,556.36	614.76	753.98	-
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVO	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	-
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	-
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15500-DEPARTAMENTO DEL CENTR	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	-
DETERMINADA	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADOR (A)	01/10/1993	11200-DEPARTAMENTO DE RECURS	\$804.52	12,067.83	-	-	12,067.83	1,754.67	1,387.80	600.00
DETERMINADA	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACÉ	\$364.24	5,463.64	-	-	5,463.64	437.98	628.32	-

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
DETERMINAC	A	15	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	15503-JEFATURA DE PROMOCIÓN	\$460.99	6,914.80	-	-	6,914.80	678.99	795.20	-
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELI	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENC	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,844.18
DETERMINAC	A	15	20269	GONZALEZ OROZCO CYNTHIA MAR	SUPERVISOR DE PROGRAMAS	02/12/2024	11110-COORDINACION DE NOMIN	\$515.00	7,725.00	-	-	7,725.00	827.04	888.38	-
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA	AUXILIAR DE ZONA	16/08/2006	11102-JEFATURA DE PLANEACIÓN	\$460.82	6,912.36	460.82	-	7,373.18	761.13	794.92	3,425.12
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	15710-JEFATURA DE CDI 9 - VILLAS	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	5,249.07
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13200-DEPARTAMENTO DE SISTEM	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	2,468.19
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	3,427.92
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$525.24	7,878.62	-	-	7,878.62	859.85	906.04	100.00
DETERMINAC	A	15	20094	GONZALEZ RUELAS ANDREA CAROL	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$489.06	7,335.91	-	-	7,335.91	754.46	843.63	250.00
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE I	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,564.23
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELF	JEFE DE AREA "B"	04/12/2006	11200-DEPARTAMENTO DE RECURS	\$691.61	10,374.13	-	-	10,374.13	1,392.89	1,193.02	5,861.00
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICI	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IF	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	5,803.45
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	67.18
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZM	ENLACE ADMINISTRATIVO	01/10/2024	15300-DEPARTAMENTO DE TRABA	\$370.87	5,562.98	-	-	5,562.98	452.49	639.74	-
DETER-CONF	A	15	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	17010-COORDINACION DE ADOPCI	\$563.13	8,446.89	-	-	8,446.89	981.23	971.39	-
DETERMINAC	A	15	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	\$651.91	9,778.65	-	-	9,778.65	1,265.70	1,124.54	-
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	15413-CDC 16 VISTA HERMOSA	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	97.76
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAP	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	14100-DEPARTAMENTO DE PAZ	\$560.02	8,400.34	-	-	8,400.34	971.29	966.04	4,759.80
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR (A) SOCIAL	03/06/1996	17100-SUBDELEGACION DE ATENC	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	3,863.05
DETERMINAC	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADN	\$858.33	12,875.00	-	-	12,875.00	1,927.08	1,480.63	-
BASE	A	15	19914	GUTIERREZ CRUZ EDGAR ALEJANDR	POLIVALENTE	01/02/2021	15000-DIRECCION DE SERVICIOS	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	4,969.18
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,371.23
DETERMINAC	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIT	\$613.35	9,200.25	-	-	9,200.25	1,142.15	1,058.03	3,858.00
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	-
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17100-SUBDELEGACION DE ATENC	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,380.76
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	-
DETERMINAC	A	15	20286	GUTIERREZ GUIZAR PALOMA JUDIT	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMU	\$566.67	8,500.00	-	-	8,500.00	992.58	977.50	-
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	14202-JEFATURA DE PROTECCIÓN	\$544.94	8,174.13	-	-	8,174.13	922.97	940.02	696.63
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	902.23
DETERMINAC	A	15	20223	GUTIERREZ IBARRA JONATHAN ARN	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEM	\$510.06	7,650.84	-	-	7,650.84	811.20	879.85	-
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MI	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,844.52
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	11407-JEFATURA DE ÁREA DE SERV	\$549.38	8,240.68	-	-	8,240.68	937.19	947.68	976.59
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	17010-COORDINACION DE ADOPCI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	-
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE	\$511.45	7,671.77	-	-	7,671.77	815.67	882.25	3,063.64
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAH	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,437.93
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA C	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	20261	HERNANDEZ AGUIRRE HECTOR	AUXILIAR DE MANTENIMIENTO	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	4,532.00	-	-	4,532.00	99.12	521.18	-
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	477.24	-	7,635.80	808.20	823.23	2,891.10
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGI	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCO	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	5,797.99
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15500-DEPARTAMENTO DEL CENTR	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	83.93
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	15600-DEPARTAMENTO DE AUTISM	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	4,016.93
BASE	A	15	19356	HERNANDEZ BOLAÑOS HECTOR ELI	PROMOTOR	17/09/2008	11102-JEFATURA DE PLANEACIÓN	\$555.85	8,337.73	-	-	8,337.73	839.19	958.84	639.23
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IV	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	-
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTE	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	6,397.34
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALIC	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARM	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	20202	HERNANDEZ GONZALEZ MARIA ED	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	8,500.00	-	-	8,500.00	871.54	977.50	566.67
DETERMINAC	A	15	20162	HERNANDEZ GUTIERREZ CARLOS E	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMU	\$451.89	6,778.42	-	-	6,778.42	654.55	779.52	-
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DE	AUXILIAR DE SALA	01/12/1988	15710-JEFATURA DE CDI 9 - VILLAS	\$423.00	6,344.93	-	-	6,344.93	577.60	729.67	4,106.09
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARD	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,443.89
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$280.00	4,200.00	-	-	4,200.00	63.00	483.00	1,386.52
DETER-CONF	A	13	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN	\$744.59	9,679.67	-	-	9,679.67	1,244.55	1,284.41	-
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR R	INGENIERO	17/06/2004	11406-JEFATURA DE ÁREA DE DISE	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	-



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE G	TRABAJADOR (A) SOCIAL	01/05/2021	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	-
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALD	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONA	\$706.41	10,596.22	706.41	-	11,302.63	1,591.22	1,218.57	3,920.96
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA C	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,371.23
DETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRI	\$364.24	5,463.64	-	-	5,463.64	437.98	628.32	1,263.00
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE ÁREA DE CON	\$691.61	10,374.13	-	-	10,374.13	1,013.47	1,193.02	6,812.34
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CA	TRABAJADOR (A) SOCIAL	01/07/1999	15300-DEPARTAMENTO DE TRABA	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	2,084.00
DETERMINAD	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VE	CAPTURISTA	01/11/2024	11200-DEPARTAMENTO DE RECUR	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	225.00
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NA	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENC	\$412.00	6,180.00	-	-	6,180.00	551.21	710.70	-
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESA	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	11402-JEFATURA DE MANTENIMIE	\$495.40	7,430.98	-	-	7,430.98	771.49	854.56	3,682.31
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DI	JEFE DE AREA "A"	01/10/2024	10201-JEFATURA DE PROYECTOS Y	\$675.31	10,129.58	-	-	10,129.58	1,340.66	1,164.90	-
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRIS	MEDICO GENERAL	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IF	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDR	TRABAJADOR (A) SOCIAL	01/10/2004	15412-CDC 13 ATEMAJAC	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	1,396.23
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJA	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEM	\$504.58	7,568.66	-	-	7,568.66	796.16	870.40	3,750.69
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$544.19	8,162.90	-	-	8,162.90	920.57	938.73	-
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	3,759.23
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR (A) SOCIAL	16/01/2009	15414-CDC 17 LOMAS DE TABACHI	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,829.23
DETER-CONF	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	14201-JEFATURA DE PROGRAMAS	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	5,036.00
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	15704-JEFATURA DE CDI 3 - DRA. IF	\$477.24	7,158.56	-	-	7,158.56	722.67	823.23	3,027.59
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	4,453.03
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	11406-JEFATURA DE ÁREA DE DISE	\$691.61	10,374.13	-	-	10,374.13	1,392.89	1,193.02	-
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	-
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	15703-JEFATURA DE CDI 2 - PABLO	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	4,421.74
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$570.26	8,553.86	-	-	8,553.86	1,004.08	983.69	-
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	225.00
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11407-JEFATURA DE ÁREA DE SERV	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	2,884.50
DETERMINAD	A	15	20254	JARAMILLO VEGA MARISOL	INTENDENTE	01/11/2024	11400-DEPARTAMENTO DE MANTEN	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	-
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	ANALISTA ESPECIALIZADO	01/10/2024	17000-DELEGACION INSTITUCIONA	\$374.85	5,622.80	-	-	5,622.80	462.06	646.62	1,876.00
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS	\$356.41	5,346.21	-	-	5,346.21	425.21	614.81	-
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABO	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	-
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARM	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDA	TRABAJADOR (A) SOCIAL	19/04/2004	15425-CDC 19 JARDINES DE NUEVC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	1,583.15
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANI	CHOFER	16/01/2016	15100-DEPARTAMENTO DE NUTRI	\$495.40	7,430.98	-	-	7,430.98	682.72	854.56	569.71
BASE	A	15	18381	JUAREZ RENDON ELIZABETH	AUXILIAR ADMINISTRATIVO	01/05/1993	14100-DEPARTAMENTO DE PAZ	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	4,346.27
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	-	-	4,370.91	81.59	502.65	-
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLA	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTR	\$525.24	7,878.62	-	-	7,878.62	859.85	906.04	2,272.00
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	-	-	7,643.40	809.61	878.99	1,727.23
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALU	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	650.23
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	15425-CDC 19 JARDINES DE NUEVC	\$509.56	7,643.40	509.56	-	8,152.96	918.45	878.99	4,112.55
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	436.37	-	6,981.91	691.02	752.74	65.46
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTO	SECRETARIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERC	\$490.44	7,356.56	-	-	7,356.56	758.16	846.00	3,782.27
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$587.36	8,810.44	-	-	8,810.44	1,058.89	1,013.20	-
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14100-DEPARTAMENTO DE PAZ	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	-
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	4,200.00	280.00	1,771.68	6,251.68	562.68	483.00	888.00
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	4,200.00	-	2,050.48	6,250.48	562.49	483.00	891.49
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,371.23
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	15300-DEPARTAMENTO DE TRABA	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	3,196.50
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	216.23
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTEN	\$309.61	4,644.09	-	-	4,644.09	111.32	534.07	-
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE L	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	3,346.50
DETER-CONF	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR MANTENIMIENTO	01/11/2005	11010-COORDINACION DE MANTEN	\$1,013.50	15,202.56	-	-	15,202.56	2,424.24	1,748.29	-
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	\$744.59	11,168.80	-	-	11,168.80	1,562.63	1,284.41	3,235.57



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO (A)	01/09/2004	15434-CDC 24 MIRAMAR	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	5,720.07
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	-	-	9,760.61	1,261.84	1,122.47	550.01
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	11402-JEFATURA DE MANTENIMIE	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	74.31
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IF	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,150.46
DETERMINAC	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15417-UCCI CONSTITUCION	\$291.39	4,370.91	-	-	4,370.91	18.19	502.65	2,512.78
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	15704-JEFATURA DE CDI 3 - DRA. IF	\$457.98	6,869.76	457.98	-	7,327.74	752.99	790.02	2,927.70
DETERMINAC	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZA	SUPERVISOR DE PROGRAMAS	01/07/2005	11110-COORDINACION DE NOMINA	\$588.52	8,827.86	-	-	8,827.86	1,062.61	1,015.20	854.13
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABA	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	74.31
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15724-CAIC COTOS JARDINADOS D	\$305.47	4,582.00	305.47	2,218.72	7,106.19	713.29	526.93	396.39
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR (A) SOCIAL	16/02/2009	15434-CDC 24 MIRAMAR	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	2,797.76
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	15709-JEFATURA DE CDI 8 - MARÍA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	3,438.23
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,274.93
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	15412-CDC 13 ATEMAJAC	\$509.56	7,643.40	-	-	7,643.40	809.61	878.99	2,361.06
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	02/05/2001	15500-DEPARTAMENTO DEL CENTE	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	2,934.87
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$1,957.00	29,355.00	-	-	29,355.00	6,076.40	3,375.83	-
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LO	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	5,074.33
DETERMINAC	A	15	20114	LOZANO LUPERCIO ELISA GUADALL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$495.09	7,426.30	-	-	7,426.30	770.65	854.02	-
DETERMINAC	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMAC	\$601.18	9,017.65	-	-	9,017.65	1,103.15	1,037.03	2,310.00
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADA	JEFE DE AREA "B"	17/09/2008	11010-COORDINACION DE MANTE	\$691.61	10,374.13	-	-	10,374.13	1,392.89	1,193.02	-
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTE	\$450.20	6,753.05	-	-	6,753.05	650.01	776.60	-
DETERMINAC	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMU	\$500.00	7,500.00	-	-	7,500.00	783.86	862.50	-
DETERMINAC	A	15	20253	LUNA RUIZ MARIA DEL SOCORRO	INTENDENTE	01/11/2024	15740-JEFATURA DE ATENCIÓN NI	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	-
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15725-CAIC LA HIGUERA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	3,823.23
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	11020-COORDINACION DE ALMAC	\$691.60	10,373.97	-	-	10,373.97	1,392.86	1,193.01	64.00
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	15500-DEPARTAMENTO DEL CENTE	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	2,933.19
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALL	COCINERO (A)	18/03/2014	15500-DEPARTAMENTO DEL CENTE	\$453.31	6,799.60	453.31	-	7,252.91	739.58	781.95	2,416.10
DETERMINAC	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATEMAJAC	\$437.09	6,556.36	-	-	6,556.36	614.76	753.98	999.57
DETER-CONF	A	15	20288	MANDUJANO ALFARO JUAN IGNAC	JEFE DE DPTO. DE VINCULACION CO	04/02/2025	18100-DEPARTAMENTO DE VINCUL	\$1,191.76	17,876.42	-	-	17,876.42	3,048.60	2,055.79	5,524.00
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGE	PSICOLOGO (A)	01/01/2002	15703-JEFATURA DE CDI 2 - PABLO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JA	MEDICO GENERAL	24/01/2000	15500-DEPARTAMENTO DEL CENTE	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	3,820.91
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJ	JEFE DE AREA "B"	01/10/2024	15707-JEFATURA DE CDI 6 - TABAC	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	-
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CA	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	-	2,218.72	6,800.72	658.55	526.93	45.82
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	5,408.09
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	15425-CDC 19 JARDINES DE NUEVO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	19572	MARTINEZ GUERRA CLAUDIA ELIZA	PROMOTOR INFANTIL COMUNITAR	18/03/2014	15416-CDC 22 PARQUES DEL AUDI	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,746.13
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABE	EDUCADORA	17/05/2004	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	1,297.76
DETERMINAC	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISM	\$530.45	7,956.75	-	-	7,956.75	876.54	915.03	-
DETERMINAC	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	15435-KOKONE SAN JUAN DE OCO	\$641.59	9,623.81	-	-	9,623.81	1,232.62	1,106.74	-
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15300-DEPARTAMENTO DE TRABA	\$555.85	8,337.73	555.85	-	8,893.58	1,076.65	958.84	4,131.38
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	15709-JEFATURA DE CDI 8 - MARÍA	\$436.37	6,545.54	-	-	6,545.54	539.88	752.74	3,787.29
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION S	03/07/1995	10201-JEFATURA DE PROYECTOS Y	\$646.98	9,704.72	646.98	-	10,351.70	1,388.10	1,116.04	97.05
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA	\$477.24	7,158.55	-	-	7,158.55	722.67	823.23	3,320.01
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALU	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,277.23
DETERMINAC	A	15	20283	MARTINEZ MURILLO ALICIA MONSI	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLER	\$500.00	7,500.00	-	-	7,500.00	783.86	862.50	-
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZE	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	15723-CAIC MIRAMAR	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	1,828.82
DETERMINAC	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	16000-CONTRALORIA	\$843.29	12,649.35	-	-	12,649.35	648.80	1,454.68	6,128.03
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA RO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	\$569.39	8,540.80	569.39	-	9,110.19	1,122.91	982.19	3,085.41
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECI	INTENDENTE	09/04/2019	15704-JEFATURA DE CDI 3 - DRA. IF	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	63.50
DETERMINAC	A	15	20266	MARTINEZ VILLANUEVA MARIA DE	ADMINISTRATIVA	01/11/2024	11001-JEFATURA DE CONTROL PAT	\$343.33	5,150.00	-	-	5,150.00	403.86	592.25	309.90
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11407-JEFATURA DE ÁREA DE SERV	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	2,633.72

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
DETERMINAC	A	15	20147	MASCORRO FONSECA MIGUEL ANG	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMU	\$655.64	9,834.55	-	-	9,834.55	1,277.64	1,130.97	-
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIE	\$442.51	6,637.65	442.51	-	7,080.16	708.63	763.33	3,353.38
DETERMINAC	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCI	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	1,680.75
DETERMINAC	A	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$318.27	4,774.04	-	-	4,774.04	125.45	549.01	-
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINI	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IF	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,243.46
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADA	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABAC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
DETERMINAC	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA	\$935.52	14,032.74	-	-	14,032.74	2,174.37	1,613.77	218.14
DETERMINAC	A	15	20174	MELCHOR HERNANDEZ BEATRIZ AC	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABA	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	-
DETERMINAC	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRI	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NI	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	785.00
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	504.58	-	8,073.24	901.42	870.40	75.69
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO (A)	06/09/2000	14100-DEPARTAMENTO DE PAZ	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	97.76
DETERMINAC	A	15	20105	MENDEZ RAMIREZ DIANA GUADAL	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECUR	\$291.39	4,370.91	-	-	4,370.91	81.59	502.65	-
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABAC	\$447.87	6,717.98	-	-	6,717.98	643.72	772.57	367.18
BASE	A	15	19041	MENDOZA RIVERA MARIA CECILIA	TRABAJADOR (A) SOCIAL	02/08/2004	17010-COORDINACION DE ADOPCI	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,823.26
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	15417-UCCI CONSTITUCION	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	2,823.70
DETERMINAC	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONA	\$686.67	10,300.00	-	-	10,300.00	1,377.06	1,184.50	-
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERI	POLIVALENTE	01/02/2009	15400-DEPARTAMENTO DE HABILIT	\$495.40	7,430.98	-	-	7,430.98	771.49	854.56	74.31
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIE	TRABAJADOR (A) SOCIAL	16/07/2007	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	1,500.00
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA E	PSICOLOGO (A)	01/11/2006	15433-CDC 14 EL BRISEÑO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISM	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	12000-DIRECCION JURÍDICA	\$353.63	5,304.50	-	-	5,304.50	420.67	610.02	-
DETER-CONF	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	15702-JEFATURA DE CDI 1 - CARM	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	-
DETERMINAC	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD	\$565.81	8,487.20	-	-	8,487.20	989.84	976.03	-
BASE	A	15	19469	MORALES ALONSO FRANCISCO SAL	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y E	\$577.17	8,657.51	-	-	8,657.51	1,026.22	995.61	4,289.50
DETERMINAC	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$437.09	6,556.36	-	-	6,556.36	614.76	753.98	257.70
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUL	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,371.23
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERO	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINI	\$589.07	8,836.01	-	-	8,836.01	1,064.35	1,016.14	2,800.00
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFRA DE DESARR COMUNI	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	5,036.00
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	15432-CDC 11 SANTA MARIA DEL P	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	3,859.91
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADA	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD	\$453.31	6,799.60	-	-	6,799.60	658.35	781.95	3,816.20
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LO	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,500.02
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	-	-	7,158.55	722.67	823.23	3,714.07
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	14100-DEPARTAMENTO DE PAZ	\$560.02	8,400.34	560.02	-	8,960.36	1,090.91	966.04	5,048.09
DETERMINAC	A	15	20260	MUÑOZ HERNANDEZ LUCIA	ADMINISTRATIVA	01/11/2024	11101-JEFATURA DE ADMINISTRAC	\$412.00	6,180.00	-	-	6,180.00	551.21	710.70	-
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	15725-CAIC LA HIGUERA	\$388.30	5,824.51	-	-	5,824.51	435.00	669.82	388.30
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11300-DEPARTAMENTO DE ADQUI	\$403.39	6,050.86	-	-	6,050.86	530.55	695.85	60.51
DETERMINAC	A	15	20264	MURILLO BATREZ IGNACIO	CHOFER	01/11/2024	15500-DEPARTAMENTO DEL CENTR	\$343.33	5,150.00	-	-	5,150.00	403.86	592.25	-
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	3,146.50
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECUR	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	4,599.83
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADM	\$650.71	9,760.66	-	-	9,760.66	1,261.85	1,122.48	3,176.91
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELE	PSICOLOGO (A)	11/05/2009	14205-JEFATURA DE MODELOS DE	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	97.76
DETERMINAC	A	15	20110	NEVAREZ CONTRERAS MARIA ELVI	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS	\$393.38	5,900.73	-	-	5,900.73	506.53	678.58	340.00
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	-	-	11,503.79	1,634.19	1,322.94	-
DETER-CONF	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	11102-JEFATURA DE PLANEACIÓN	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	959.42
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICI	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINI	\$504.58	7,568.66	504.58	-	8,073.24	901.42	870.40	765.68
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	2,479.00
DETERMINAC	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$515.00	7,725.00	-	-	7,725.00	827.04	888.38	-
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUAR	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISM	\$1,385.73	20,785.95	-	-	20,785.95	3,732.92	2,390.38	-
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONA	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	5,584.00
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVI	\$436.37	6,545.54	-	-	6,545.54	539.88	752.74	501.83
DETERMINAC	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRI	\$565.81	8,487.20	-	-	8,487.20	989.84	976.03	-
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	5,632.15

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARM	\$477.24	7,158.55	-	-	7,158.55	722.67	823.23	3,606.63
DETERMINAC	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$477.41	7,161.08	-	-	7,161.08	723.13	823.52	-
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	14201-JEFATURA DE PROGRAMAS	\$555.85	8,337.73	555.85	-	8,893.58	1,076.65	958.84	1,750.38
DETER-CONF	A	15	20070	OCHOA PLASENCIA ALICIA LOREN	SUPERVISOR DE PROGRAMAS	01/10/2024	11300-DEPARTAMENTO DE ADQUI	\$525.24	7,878.62	-	-	7,878.62	859.85	906.04	-
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15432-CDC 11 SANTA MARIA DEL P	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,946.76
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	17100-SUBDELEGACION DE ATENC	\$706.41	10,596.22	706.41	-	11,302.63	1,591.22	1,218.57	5,448.45
DETERMINAC	A	15	20258	OLIVARES ORNELAS MARIO ALBERT	JARDINERO	01/11/2024	11400-DEPARTAMENTO DE MANTE	\$343.33	5,150.00	-	-	5,150.00	129.00	592.25	343.33
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	18100-DEPARTAMENTO DE VINCUI	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	-
DETERMINAC	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$305.47	4,582.00	-	-	4,582.00	71.33	526.93	305.47
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NI	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	4,105.40
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAI	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	-
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERC	\$416.73	6,251.00	416.73	-	6,667.73	634.72	718.87	3,263.68
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAG	SECRETARIA	16/08/2006	17010-COORDINACION DE ADOPCI	\$447.87	6,717.98	-	-	6,717.98	643.72	772.57	336.94
DETER-CONF	A	15	20008	OROZCO LLAMAS ALEJANDRA	DIRECTORA PROTECCION A LA NIÑ	01/10/2024	14000-DIRECCION DE PROTECCIÓN	\$1,723.53	25,853.00	-	-	25,853.00	5,025.80	2,973.10	6,531.00
DETER-CONF	A	15	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	15708-JEFATURA DE CDI 10 - MERC	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	-
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRI	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
DETERMINAC	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA "A"	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$744.59	11,168.79	-	-	11,168.79	1,562.63	1,284.41	600.00
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERAL	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	2,588.23
BASE	A	15	18354	ORTIZ BERNAL MARIA GUADALUPE	AUXILIAR DE ZONA	19/06/1995	15433-CDC 14 EL BRISEÑO	\$509.56	7,643.40	509.56	-	8,152.96	918.45	878.99	3,814.82
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15500-DEPARTAMENTO DEL CENTR	\$442.51	6,637.65	-	-	6,637.65	629.33	763.33	900.38
DETERMINAC	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	\$500.00	7,500.00	-	-	7,500.00	783.86	862.50	-
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
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	-	-	11,503.79	1,634.19	1,322.94	-
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJA	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	2,629.50
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIE	\$442.51	6,637.65	442.51	-	7,080.16	708.63	763.33	3,655.20
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	11300-DEPARTAMENTO DE ADQUI	\$520.89	7,813.34	-	-	7,813.34	845.91	898.53	4,227.86
DETERMINAC	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGE	ANALISTA ESPECIALIZADO	01/10/2024	17010-COORDINACION DE ADOPCI	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	1,029.00
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	11402-JEFATURA DE MANTENIMIE	\$442.51	6,637.65	442.51	-	7,080.16	708.63	763.33	66.38
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA	JEFA DE DEPTO. DE SALUD Y BIENE	01/11/2004	15200-DEPARTAMENTO DE SALUD	\$1,167.33	17,510.00	-	-	17,510.00	2,962.42	2,013.65	-
DETER-CONF	A	15	19535	PATÍÑO ELIZONDO MARIA ALEJAND	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓ	\$631.76	9,476.37	-	-	9,476.37	1,201.13	1,089.78	190.87
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	15400-DEPARTAMENTO DE HABILIT	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	800.00
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD	\$498.37	7,475.57	498.37	-	7,973.94	880.21	859.69	3,703.76
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	878.64
DETERMINAC	A	15	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRI	\$400.00	6,000.00	-	-	6,000.00	522.41	690.00	-
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	15705-JEFATURA DE CDI 4 - MELVI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,371.23
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	15100-DEPARTAMENTO DE NUTRI	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	-
BASE	A	15	18885	PEREZ ASCENCIO GERARDO MACAR	AUXILIAR DE SERVICIOS GENERALES	16/05/2002	11402-JEFATURA DE MANTENIMIE	\$549.38	8,240.68	-	-	8,240.68	937.19	947.68	4,083.15
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA "A"	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$652.33	9,785.00	-	-	9,785.00	1,267.05	1,125.28	-
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	JEFE DE DPTO. JURIDICO	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$1,227.51	18,412.72	-	-	18,412.72	3,174.74	2,117.46	-
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABAC	\$436.37	6,545.54	436.37	-	6,981.91	691.02	752.74	1,726.08
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES	01/02/2020	15724-CAIC COTOS JARDINADOS D	\$280.00	4,200.00	-	-	4,200.00	63.00	483.00	42.00
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA "B"	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$691.60	10,373.97	-	-	10,373.97	1,392.86	1,193.01	-
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	15702-JEFATURA DE CDI 1 - CARM	\$416.73	6,251.00	-	-	6,251.00	495.90	718.87	4,823.55
DETER-CONF	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$618.00	9,270.00	-	-	9,270.00	1,157.05	1,066.05	225.00
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	14202-JEFATURA DE PROTECCIÓN	\$504.58	7,568.66	-	-	7,568.66	796.16	870.40	3,627.92
DETERMINAC	A	15	20217	PEREZ NUÑES MARIA FERNANDA	ASISTENTE DE DIRECCION	01/10/2024	10300-DEPARTAMENTO OPERATIV	\$348.00	5,220.00	-	-	5,220.00	411.47	600.30	1,480.00
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABAC	\$416.73	6,251.00	416.73	-	6,667.73	634.72	718.87	4,059.15
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	-	-	17,535.98	2,968.53	2,016.64	-
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	15724-CAIC COTOS JARDINADOS D	\$388.30	5,824.51	-	-	5,824.51	494.34	669.82	-
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	15600-DEPARTAMENTO DE AUTISN	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	63.50
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABA	\$1,169.07	17,535.98	-	-	17,535.98	2,968.53	2,016.64	-
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERT	CHOFER	19/05/1999	11010-COORDINACION DE MANTE	\$549.38	8,240.68	549.38	-	8,790.06	1,054.53	947.68	3,884.00

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENC	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,165.76
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMIN	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	1,066.00
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABAC	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,844.14
DETERMINAC	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	15414-CDC 17 LOMAS DE TABACHI	\$327.82	4,917.27	-	-	4,917.27	141.04	565.49	1,061.00
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	17010-COORDINACION DE ADOPCION	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	3,299.50
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	15500-DEPARTAMENTO DEL CENTRO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHAN	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	-	2,218.72	6,800.72	658.55	526.93	1,828.82
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITL	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	2,565.30
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCION	\$630.67	9,460.01	630.67	-	10,090.68	1,332.35	1,087.90	3,529.43
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	15435-KOKONE SAN JUAN DE OCO	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	2,909.90
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	15500-DEPARTAMENTO DEL CENTRO	\$577.17	8,657.51	577.17	-	9,234.68	1,149.50	995.61	86.58
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GENERALES	23/02/2009	11402-JEFATURA DE MANTENIMIENTO	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	83.93
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	5,656.07
BASE	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	AUXILIAR ADMINISTRATIVO	06/09/1995	11200-DEPARTAMENTO DE RECURSOS	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	500.00
DETERMINAC	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	1,178.00
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR (A) SOCIAL	01/11/2006	15434-CDC 24 MIRAMAR	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	1,975.70
DETERMINAC	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	11020-COORDINACION DE ALMACEN	\$364.24	5,463.64	-	-	5,463.64	437.98	628.32	-
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISICIONES	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	\$1,385.73	20,786.01	-	-	20,786.01	3,732.93	2,390.39	2,500.00
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	\$509.56	7,643.40	-	-	7,643.40	809.61	878.99	4,519.51
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	15416-CDC 22 PARQUES DEL AUDIT	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	77.91
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS	\$560.02	8,400.34	560.02	-	8,960.36	1,090.91	966.04	2,596.89
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	5,767.99
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	15435-KOKONE SAN JUAN DE OCO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PAT	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	3,228.41
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE	\$691.59	10,373.91	-	-	10,373.91	1,392.84	1,193.00	2,399.00
DETERMINAC	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOURDES	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	225.00
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO (A)	16/03/2009	15435-KOKONE SAN JUAN DE OCO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	-
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINACION	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	1,425.00
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15500-DEPARTAMENTO DEL CENTRO	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	-
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACION	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	-
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	15425-CDC 19 JARDINES DE NUEVO	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	3,465.95
DETERMINAC	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	7,444.40	-	-	7,444.40	773.90	856.11	1,549.00
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERALES	16/01/1996	15300-DEPARTAMENTO DE TRABAJOS	\$495.40	7,430.98	495.40	-	7,926.38	870.05	854.56	2,320.55
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,705.76
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD	\$465.64	6,984.66	465.64	-	7,450.30	774.95	803.24	3,524.85
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15500-DEPARTAMENTO DEL CENTRO	\$519.37	7,790.60	-	-	7,790.60	841.05	895.92	3,749.91
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	17100-SUBDELEGACION DE ATENCION	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	97.76
DETER-CONF	A	15	20295	RAMOS ESPARZA VALERIA GUADALUPE	JEFE DEPTO. DE HABILIDADES Y PROGRAMAS	04/02/2025	15400-DEPARTAMENTO DE HABILIDADES	\$1,320.14	19,802.15	-	-	19,802.15	3,501.53	2,277.25	3,453.00
DETERMINAC	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIÑOS	\$353.63	5,304.50	-	-	5,304.50	420.67	610.02	-
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	17000-DELEGACION INSTITUCIONAL	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	3,141.92
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMENTO	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO	\$504.58	7,568.66	504.58	-	8,073.24	901.42	870.40	5,222.19
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACIONES PUBLICAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE	\$1,455.02	21,825.31	-	-	21,825.31	3,977.38	2,509.91	-
DETERMINAC	A	15	20086	REAL VILLALPANDO NATHALIE CAROL	AUXILIAR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACION	\$280.00	4,200.00	-	-	4,200.00	63.00	483.00	791.00
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	17000-DELEGACION INSTITUCIONAL	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,746.51
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	-	-	5,000.00	150.04	575.00	-
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	15443-CDC 20 ARENALES TAPATIO	\$487.84	7,317.56	487.84	-	7,805.40	844.21	841.52	3,522.18
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	15703-JEFATURA DE CDI 2 - PABLO	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	97.76
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS	\$436.37	6,545.54	436.37	-	6,981.91	691.02	752.74	2,789.46
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVILLE	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	4,907.76
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$570.26	8,553.86	-	-	8,553.86	768.33	983.69	2,676.52
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15500-DEPARTAMENTO DEL CENTRO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINAC	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCION	\$766.92	11,503.86	-	-	11,503.86	1,634.20	1,322.94	-

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
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	416.73	-	6,667.73	634.72	718.87	3,096.51
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERO (A)	16/11/1994	15709-JEFATURA DE CDI 8 - MARÍA	\$453.31	6,799.60	-	-	6,799.60	658.35	781.95	68.00
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	15423-CDC 6 SANTA LUCIA	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	3,146.50
DETERMINAC	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEM	\$454.46	6,816.96	-	-	6,816.96	661.46	783.95	-
DETERMINAC	A	15	20259	RODARTE GARCIA ALMA KARINA	INTENDENTE	01/11/2024	11400-DEPARTAMENTO DE MANTE	\$302.13	4,532.00	-	-	4,532.00	66.25	521.18	302.13
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELEN	PSICOLOGO (A)	16/11/2007	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA "B"	01/11/2003	15410-JEFATURA DESARR COMUN	\$691.60	10,373.97	-	-	10,373.97	1,392.86	1,193.01	5,694.40
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIT	\$544.94	8,174.13	544.94	-	8,719.07	1,039.37	940.02	5,050.74
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTI	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTE	\$403.39	6,050.86	-	-	6,050.86	530.55	695.85	2,998.03
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVI	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	250.00
DETERMINAC	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KAF	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	7,444.40	-	-	7,444.40	773.90	856.11	1,139.67
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABE	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA A	\$691.61	10,374.13	-	-	10,374.13	1,392.89	1,193.02	425.00
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	11101-JEFATURA DE ADMINISTRAC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	5,061.28
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	15703-JEFATURA DE CDI 2 - PABLO	\$624.56	9,368.38	-	-	9,368.38	1,178.06	1,077.36	4,548.00
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	15300-DEPARTAMENTO DE TRABA	\$495.40	7,430.98	-	-	7,430.98	771.49	854.56	3,639.31
DETERMINAC	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$565.81	8,487.20	-	-	8,487.20	989.84	976.03	883.00
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	15441-CDC 3 SANTA ANA TEPETITL	\$405.12	6,076.76	405.12	-	6,481.88	601.41	698.83	3,010.77
DETERMINAC	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	\$766.92	11,503.86	-	-	11,503.86	1,634.20	1,322.94	-
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINI	\$465.64	6,984.66	-	-	6,984.66	691.51	803.24	69.85
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTR	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	5,323.94
DETERMINAC	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDI	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	275.50
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	15723-CAIC MIRAMAR	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	4,705.76
DETERMINAC	A	15	20213	RODRIGUEZ VELARDE ANDREA NAC	ANALISTA ESPECIALIZADO	01/10/2024	17000-DELEGACION INSTITUCIONA	\$374.85	5,622.80	-	-	5,622.80	462.06	646.62	-
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTE	\$490.44	7,356.56	490.44	-	7,847.00	853.10	846.00	4,359.80
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR (A) SOCIAL	19/10/2004	15441-CDC 3 SANTA ANA TEPETITL	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR (A) SOCIAL	01/10/2004	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	-
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERO (A)	18/03/2014	15705-JEFATURA DE CDI 4 - MELVI	\$496.70	7,450.49	-	-	7,450.49	774.99	856.81	74.50
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA "A"	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	-
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCO	\$519.37	7,790.60	-	-	7,790.60	841.05	895.92	3,726.51
DETERMINAC	A	15	20262	ROQUE MARTINEZ GABRIELA	INTENDENTE	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	4,532.00	-	-	4,532.00	99.12	521.18	-
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO (A) DE LA DELEGAC	01/10/2024	17200-SUBDELEGACION DE REINTE	\$975.17	14,627.57	-	-	14,627.57	2,301.43	1,682.17	1,385.07
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE J	AUXILIAR DE SALA	01/03/2016	15702-JEFATURA DE CDI 1 - CARMÉ	\$436.37	6,545.54	436.37	-	6,981.91	691.02	752.74	3,736.93
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	11300-DEPARTAMENTO DE ADQUI	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	2,796.00
DETERMINAC	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTR	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	589.00
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DI	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERC	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	3,146.50
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	17100-SUBDELEGACION DE ATENCI	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	97.76
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVI	\$490.44	7,356.56	490.44	-	7,847.00	853.10	846.00	73.57
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,559.65
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDIT	\$577.17	8,657.51	577.17	-	9,234.68	1,149.50	995.61	4,289.58
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMÉ	\$447.87	6,717.98	-	-	6,717.98	643.72	772.57	3,265.83
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTR	\$586.95	8,804.21	586.95	-	9,391.16	1,182.93	1,012.48	4,405.77
DETERMINAC	A	15	20118	SAHAGUN OCAMPO MARTHA DEL C	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$565.81	8,487.20	-	-	8,487.20	989.84	976.03	409.90
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AUROF	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONA	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	67.18
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	-	-	6,869.75	670.92	790.02	3,467.70
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	-	-	6,545.54	612.82	752.74	-
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	3,548.84
DETERMINAC	A	15	20133	SALCEDO LEON SUEMMY YANNETH	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTR	\$582.79	8,741.82	-	-	8,741.82	1,044.23	1,005.31	-
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA	\$624.56	9,368.38	-	-	9,368.38	1,178.06	1,077.36	4,641.68
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	15724-CAIC COTOS JARDINADOS DI	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	45.82
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONA	\$600.27	9,004.07	-	-	9,004.07	1,100.25	1,035.47	225.00
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO (A)	01/01/2002	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,654.61

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO	\$519.37	7,790.60	519.37	-	8,309.97	951.99	895.92	77.91
DETERMINADA	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS	\$937.13	14,056.93	-	-	14,056.93	2,179.54	1,616.55	1,652.98
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS	\$453.31	6,799.60	-	-	6,799.60	678.35	781.95	468.00
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO (A)	17/06/1996	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	-
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIONES	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	97.76
BASE	A	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	15709-JEFATURA DE CDI 8 - MARÍA	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	\$559.56	8,393.45	559.56	-	8,953.01	1,089.34	965.25	1,583.93
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO (A)	18/09/2006	15422-CDC 5 NEXTIPAC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	18261	SANCHEZ ROSALES MARGARITA	TRABAJADOR (A) SOCIAL	13/10/1995	17203-UNIDAD (PARQUES DEL AUSENTE)	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
DETERMINADA	A	15	20263	SANCHEZ VAZQUEZ SAHAILY	ADMINISTRATIVA	01/11/2024	11200-DEPARTAMENTO DE RECURSOS	\$343.33	5,150.00	-	-	5,150.00	403.86	592.25	-
DETERMINADA	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	1,178.00
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO	\$403.39	6,050.86	-	-	6,050.86	530.55	695.85	3,576.74
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOCIAL	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	\$1,723.53	25,853.00	-	-	25,853.00	5,025.80	2,973.10	-
DETER-CONF	A	15	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	11300-DEPARTAMENTO DE ADQUISICIONES	\$766.92	11,503.79	-	-	11,503.79	1,634.19	1,322.94	4,787.00
DETERMINADA	A	15	20271	SANDOVAL COLMENARES PAULINA	SUPERVISOR DE PROGRAMAS	01/12/2024	15000-DIRECCION DE SERVICIOS	\$343.33	5,150.00	-	-	5,150.00	403.86	592.25	-
DETERMINADA	A	15	20265	SANDOVAL GONZALEZ SUSANA	AUXILIAR DE NOMINA	01/11/2024	11110-COORDINACION DE NOMINACIONES	\$377.67	5,665.00	-	-	5,665.00	468.81	651.48	-
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15500-DEPARTAMENTO DEL CENTRO	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	2,643.00
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	JEFE DE AREA "B"	01/10/2024	17000-DELEGACION INSTITUCIONAL	\$690.31	10,354.62	-	-	10,354.62	1,388.72	1,190.78	-
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MARIANO	ENCARGADA CENTRO ASIST.INFANTIL	01/10/2024	15722-CAIC LA CORONILLA	\$388.30	5,824.51	-	-	5,824.51	494.34	669.82	1,313.00
DETER-CONF	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO DE	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO	\$1,613.67	24,205.00	-	-	24,205.00	4,537.08	2,783.58	8,803.52
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	15500-DEPARTAMENTO DEL CENTRO	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	2,874.50
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$305.47	4,582.00	305.47	2,218.72	7,106.19	713.29	526.93	195.82
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	11400-DEPARTAMENTO DE MANTENIMIENTO	\$423.34	6,350.16	-	-	6,350.16	578.44	730.27	3,891.76
DETERMINADA	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15416-CDC 22 PARQUES DEL AUDITOR	\$280.00	4,200.00	-	-	4,200.00	63.00	483.00	-
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2024	10000-DIRECCION GENERAL	\$2,575.00	38,625.00	-	-	38,625.00	8,857.40	4,441.88	-
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	15442-CDC 10 FRANCISCO SARABIA	\$447.87	6,717.98	-	-	6,717.98	643.72	772.57	3,329.18
DETERMINADA	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICION	\$500.00	7,500.00	-	-	7,500.00	604.66	862.50	1,000.00
DETERMINADA	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE	\$618.87	9,282.99	-	-	9,282.99	1,159.82	1,067.54	1,860.48
BASE	A	15	19213	SOLORIO Riestra MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	15500-DEPARTAMENTO DEL CENTRO	\$588.17	8,822.57	-	-	8,822.57	935.85	1,014.60	676.40
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	5,944.79
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DE DEPTO DE CENTROS DE ATENCION	01/10/2024	15700-DEPARTAMENTO DE CENTROS	\$1,169.07	17,535.98	-	-	17,535.98	2,968.53	2,016.64	8,910.34
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO	\$403.39	6,050.86	403.39	-	6,454.25	596.46	695.85	2,435.84
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVILLE	\$691.61	10,374.12	-	-	10,374.12	1,392.89	1,193.02	-
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO	\$442.51	6,637.65	-	-	6,637.65	629.33	763.33	-
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO	\$586.95	8,804.21	586.95	-	9,391.16	1,182.93	1,012.48	88.04
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACENES	\$511.45	7,671.77	511.45	-	8,183.22	924.91	882.25	2,525.87
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENTO	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	\$504.58	7,568.66	504.58	-	8,073.24	901.42	870.40	3,750.69
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	15725-CAIC LA HIGUERA	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	1,828.82
DETERMINADA	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	COORDINADOR (A)	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$964.53	14,468.02	-	-	14,468.02	2,267.35	1,663.82	4,934.35
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	15417-UCCI CONSTITUCION	\$487.84	7,317.56	487.84	-	7,805.40	844.21	841.52	3,522.18
DETERMINADA	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS	\$442.04	6,630.63	-	-	6,630.63	628.07	762.52	-
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,243.46
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$618.87	9,282.99	618.87	-	9,901.86	1,292.01	1,067.54	92.83
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	-
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO (A)	16/10/2000	15412-CDC 13 ATEMAJAC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,371.23
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADERES	\$436.37	6,545.54	-	-	6,545.54	612.82	752.74	3,243.46
DETER-CONF	A	15	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACION	\$394.83	5,922.50	-	-	5,922.50	510.01	681.09	-
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADERES	\$477.24	7,158.55	477.24	-	7,635.79	808.19	823.23	71.59
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	\$702.74	10,541.14	-	-	10,541.14	1,428.56	1,212.23	3,500.00
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15300-DEPARTAMENTO DE TRABAJO SOCIAL	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	-
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15500-DEPARTAMENTO DEL CENTRO	\$519.37	7,790.60	-	-	7,790.60	841.05	895.92	3,859.91

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
DETERMINAC	A	15	20220	TORRES RAMIREZ JORGE FERNAND	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTE	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	1,000.00
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALE	ASISTENTE EDUCATIVO COMUNITA	16/04/2021	15705-JEFATURA DE CDI 4 - MELVI	\$305.47	4,582.00	-	-	4,582.00	104.56	526.93	-
DETERMINAC	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	8,500.00	-	-	8,500.00	992.58	977.50	780.00
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALU	SECRETARIA	16/11/2006	15600-DEPARTAMENTO DE AUTISM	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	3,234.18
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,660.35
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	5,228.35
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	15702-JEFATURA DE CDI 1 - CARM	\$496.70	7,450.49	-	-	7,450.49	774.99	856.81	74.50
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS	\$555.85	8,337.73	-	-	8,337.73	957.92	958.84	83.38
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDIT	\$496.70	7,450.49	496.70	-	7,947.19	874.50	856.81	4,908.21
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,448.79
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	\$1,957.00	29,355.00	-	-	29,355.00	6,076.40	3,375.83	-
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14100-DEPARTAMENTO DE PAZ	\$555.85	8,337.73	-	-	8,337.73	957.92	958.84	83.38
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURS	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	-
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS C	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	5,074.77
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARIA	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	4,200.00	280.00	2,050.48	6,530.48	610.12	483.00	42.00
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,247.23
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONI	AUXILIAR DE ZONA	20/02/2008	15421-CDC 2 VENTA DEL ASTILLER	\$509.56	7,643.40	509.56	-	8,152.96	918.45	878.99	4,199.74
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUAD	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERC	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	97.76
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALI	SECRETARIA	11/04/2019	15500-DEPARTAMENTO DEL CENTR	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	2,781.18
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA	EDUCADORA	01/06/1995	15703-JEFATURA DE CDI 2 - PABLO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,371.23
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUI	\$559.56	8,393.45	-	-	8,393.45	969.82	965.25	4,634.00
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES A	EDUCADORA	17/02/1997	15704-JEFATURA DE CDI 3 - DRA. IF	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE ÁREA DE DISE	\$525.24	7,878.62	-	-	7,878.62	859.85	906.04	-
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	2,706.50
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMP	09/07/2009	13210-COORDINACION DE SISTEM	\$632.72	9,490.83	-	-	9,490.83	1,204.22	1,091.45	2,600.00
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	-	-	8,822.57	1,061.48	1,014.60	4,371.90
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IF	\$436.37	6,545.55	436.37	-	6,981.92	691.02	752.74	3,439.73
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR (A) SOCIAL	18/10/2004	14202-JEFATURA DE PROTECCIÓN	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	4,013.11
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUAD	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$587.36	8,810.44	-	-	8,810.44	808.18	1,013.20	1,174.72
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATR	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISM	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
DETERMINAC	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD	\$565.81	8,487.20	-	-	8,487.20	989.84	976.03	-
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABAC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE	CHOFER	03/04/2017	11401-JEFATURA DE ÁREA DE CON	\$549.38	8,240.68	549.38	-	8,790.06	1,054.53	947.68	3,711.41
DETER-CONF	A	15	20287	VERGARA GONZALEZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/02/2025	18100-DEPARTAMENTO DE VINCU	\$631.76	9,476.37	-	-	9,476.37	1,201.13	1,089.78	-
DETERMINAC	A	15	20192	VERGARA GONZALEZ PERLA ARIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURS	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	-
DETERMINAC	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$353.63	5,304.50	-	-	5,304.50	420.67	610.02	2,293.00
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR (A) SOCIAL	06/10/1995	15443-CDC 20 ARENALES TAPATIO	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHI	\$423.34	6,350.16	423.34	-	6,773.50	653.67	730.27	63.50
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUA	SUPERVISOR DE PROGRAMAS	16/05/2000	11300-DEPARTAMENTO DE ADQUI	\$650.71	9,760.61	-	-	9,760.61	1,261.84	1,122.47	5,272.10
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	17000-DELEGACION INSTITUCIONA	\$706.41	10,596.22	-	-	10,596.22	1,440.33	1,218.57	105.96
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	-	-	16,601.19	2,748.66	1,909.14	-
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIR	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERC	\$651.73	9,776.02	-	-	9,776.02	1,265.14	1,124.24	5,225.83
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELE	SECRETARIA	11/06/1996	15200-DEPARTAMENTO DE SALUD	\$447.87	6,717.98	447.87	-	7,165.85	723.98	772.57	3,518.52
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUAD	PSICOLOGO (A)	04/12/2006	17100-SUBDELEGACION DE ATENC	\$651.73	9,776.02	651.73	-	10,427.75	1,404.34	1,124.24	3,807.39
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA	TRABAJADOR (A) SOCIAL	01/09/2006	15500-DEPARTAMENTO DEL CENTR	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA L	TRABAJADOR (A) SOCIAL	17/01/2000	17010-COORDINACION DE ADOPCI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,371.23
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA EL	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDIT	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	88.23
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	ASESOR JURIDICO	01/03/2010	17010-COORDINACION DE ADOPCI	\$935.52	14,032.74	-	-	14,032.74	2,174.37	1,613.77	5,238.95
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMP	01/01/2000	13210-COORDINACION DE SISTEM	\$608.95	9,134.32	608.95	-	9,743.27	1,258.14	1,050.45	91.34
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	15500-DEPARTAMENTO DEL CENTR	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	-
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALU	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	-	2,218.72	6,800.72	658.55	526.93	45.82
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	11402-JEFATURA DE MANTENIMIE	\$403.39	6,050.86	-	-	6,050.86	530.55	695.85	2,998.51



RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDA	019-13101- (G)- REEMBOLSO	PERCEPCIONES	200- 201-0- (N)-ISR, SUBSIDIO	253 - 210-0- (N)- APORTACION	OTRAS DEDUCCIONES
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE	\$544.94	8,174.13	-	-	8,174.13	922.97	940.02	81.74
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	15300-DEPARTAMENTO DE TRABA	\$447.87	6,717.98	-	-	6,717.98	643.72	772.57	4,614.63
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JES	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERC	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICE	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	4,943.93
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZ	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	-	8,822.57	1,061.48	1,014.60	88.23
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15435-KOKONE SAN JUAN DE OCO	\$364.24	5,463.64	-	-	5,463.64	437.98	628.32	-
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO (A)	16/08/2006	15610-COORDINACION DE AUTISM	\$588.17	8,822.57	-	-	8,822.57	-	1,014.60	7,788.23
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN	\$580.23	8,703.50	-	-	8,703.50	1,036.04	1,000.90	-
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL R	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESOR	\$630.67	9,460.01	-	-	9,460.01	1,197.64	1,087.90	-
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$424.36	6,365.40	-	-	6,365.40	580.88	732.02	-
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO (A)	21/05/1996	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	8,822.57	588.17	-	9,410.74	1,187.11	1,014.60	3,152.23
									6,954,024.49	142,511.93	31,137.71	7,127,674.13	866,620.75	799,884.69	1,538,515.18

DEDUCCIONES	NETO A PAGAR
5,992.15	2,830.42
2,161.00	4,384.54
10,823.85	21,106.15
4,696.40	4,794.42
4,249.23	2,296.31
6,650.82	3,125.20
4,609.02	1,936.52
3,539.02	3,006.52
1,499.26	5,500.74
1,770.28	4,442.53
2,282.24	2,088.67
6,804.08	3,570.04
5,087.04	1,894.87
3,238.64	5,208.25
4,455.21	1,894.95
2,076.08	6,746.49
6,571.94	2,838.80
6,238.71	3,172.03
6,447.31	2,375.26
1,925.82	6,384.15
1,925.82	6,384.15
1,108.68	4,514.12
5,664.31	3,158.26
5,373.14	1,172.40
6,435.90	2,386.67
2,195.90	4,169.50
1,157.94	4,643.95
2,054.59	6,898.42
501.24	3,498.76
1,703.01	5,932.78
5,118.87	3,774.71
6,584.71	2,826.03
6,383.86	1,689.38
6,677.29	2,733.45
5,179.01	2,456.78
2,289.94	7,120.80
6,220.15	764.51
2,939.38	6,836.64
11,493.04	14,359.96
7,742.17	9,689.15
5,921.67	428.49
5,397.73	12,478.69
2,585.87	7,788.10
17,786.23	11,568.77
5,835.31	2,987.26
1,087.68	5,164.00
2,531.86	5,778.11
4,948.81	1,401.35
2,794.04	5,996.02
1,483.47	5,234.51
1,630.01	5,814.39
2,349.10	7,019.28
8,572.25	2,931.61

DEDUCCIONES	NETO A PAGAR
1,987.77	6,566.09
1,445.41	5,371.55
4,451.10	2,216.63
4,945.17	2,981.21
6,323.31	2,499.26
2,847.02	8,321.71
584.24	3,786.67
3,565.23	3,208.27
4,847.95	4,105.06
7,327.98	8,789.77
5,975.00	2,418.45
2,751.55	4,328.61
2,487.14	7,288.88
6,405.07	11,104.93
584.24	3,786.67
4,609.02	1,936.52
4,972.45	1,573.09
1,109.97	4,517.52
4,397.54	1,967.86
6,813.57	2,597.17
5,683.91	4,690.21
4,172.53	11,030.03
2,211.75	6,567.22
3,703.01	3,932.78
2,228.31	6,594.26
7,031.17	2,251.82
5,308.36	2,122.62
2,648.61	3,351.39
3,014.30	3,786.42
5,023.13	6,480.66
2,663.10	7,945.90
5,055.65	2,110.20
4,067.03	2,786.03
4,392.79	2,152.75
6,790.63	2,620.11
4,227.86	3,128.70
5,719.46	3,233.55
7,696.94	2,730.81
4,985.17	12,550.81
2,865.63	5,621.57
2,486.60	7,585.29
5,412.00	8,789.52
6,520.43	4,983.36
1,674.69	3,629.81
7,372.34	3,055.41
4,780.65	5,121.21
2,289.94	7,120.80
8,238.67	1,203.34
6,759.52	2,888.82
5,641.79	2,799.53
2,384.31	7,376.30
3,164.31	5,658.26
7,372.34	3,055.41

DEDUCCIONES	NETO A PAGAR
4,985.17	12,550.81
5,885.36	3,397.63
584.24	3,786.67
7,373.85	2,402.17
12,505.37	8,280.64
2,164.31	6,658.26
5,070.82	2,855.56
3,287.11	5,535.46
7,233.14	2,542.88
2,036.94	6,666.56
1,308.71	5,041.45
6,043.85	306.31
2,439.88	5,350.72
1,352.82	5,101.43
4,687.22	2,294.69
2,847.04	8,321.76
5,272.23	2,363.56
5,631.92	2,294.46
2,119.19	4,131.81
1,548.41	4,451.59
2,410.83	6,076.37
2,605.73	4,560.12
9,452.23	19,902.77
2,514.24	1,856.67
1,669.36	4,696.04
2,957.14	8,546.72
4,230.10	7,273.66
4,722.77	7,843.23
1,372.21	4,977.95
2,289.94	7,120.80
4,389.05	5,386.97
1,987.77	6,566.09
2,487.14	7,288.88
5,658.89	4,715.08
2,118.87	6,774.71
6,199.28	1,053.63
2,289.94	7,120.80
4,889.73	2,276.12
2,626.34	7,801.41
6,085.62	2,704.44
631.49	3,950.51
4,378.95	1,872.05
7,444.67	2,331.36
6,142.02	2,680.55
1,212.41	4,787.59
3,802.82	2,651.43
5,579.90	2,493.34
2,290.93	7,185.47
2,138.32	6,112.86
5,871.19	674.35
2,645.25	7,445.43
2,359.55	7,542.31
2,462.98	7,537.02

DEDUCCIONES	NETO A PAGAR
2,049.54	6,692.28
3,194.44	6,216.30
2,957.13	8,546.66
5,093.49	2,065.06
1,059.34	4,373.17
4,300.34	2,779.82
2,061.13	6,657.94
6,314.02	2,023.71
1,666.56	5,902.10
2,585.91	7,788.21
1,965.87	6,521.33
3,983.60	10,643.97
1,946.30	4,854.42
5,307.96	2,123.02
4,285.97	1,894.03
7,658.49	1,301.87
1,563.73	5,602.12
1,263.69	4,040.81
2,236.06	5,554.54
1,447.44	5,326.06
4,470.71	2,857.03
2,514.85	7,575.83
6,155.14	2,312.55
7,511.78	1,207.29
4,148.81	2,201.35
2,378.09	4,957.82
1,805.78	6,194.22
5,606.69	1,166.81
1,445.41	5,371.55
4,957.50	2,889.50
6,078.81	1,847.57
4,993.88	4,050.13
6,213.33	3,197.41
5,707.82	2,602.15
10,962.53	8,462.49
4,707.74	2,091.86
2,384.31	7,376.30
1,428.25	4,167.24
2,138.52	6,814.49
5,824.59	3,586.15
4,229.27	6,122.43
4,431.56	3,204.23
3,289.94	6,120.80
3,964.95	2,286.05
4,985.17	12,550.81
2,290.90	7,185.42
2,174.69	3,129.81
3,129.79	7,244.34
6,249.32	5,254.47
2,810.91	7,563.22
6,447.31	2,375.26
2,989.34	4,367.22
5,545.07	2,402.12

DEDUCCIONES	NETO A PAGAR
618.46	3,861.54
3,853.81	2,917.76
1,598.09	5,737.82
3,329.37	3,836.48
5,290.07	1,875.78
5,485.21	1,673.34
6,894.16	3,007.70
2,289.94	7,120.80
2,806.91	3,373.09
5,104.39	12,772.03
2,614.68	5,872.52
1,508.30	5,291.30
8,954.35	414.03
2,359.55	7,542.31
5,949.56	1,032.36
5,308.36	2,122.62
2,290.91	7,185.46
5,093.24	2,065.31
5,304.55	1,565.20
2,487.14	7,288.88
1,191.10	4,731.40
631.49	3,950.51
1,101.17	4,494.32
4,615.36	11,864.64
2,865.64	5,374.36
7,372.38	1,450.19
4,823.72	2,158.19
3,071.13	8,432.66
1,859.30	6,303.60
4,224.91	1,825.95
4,744.89	1,800.65
2,528.58	7,899.17
2,638.41	6,184.16
1,444.53	3,472.74
4,460.76	4,949.98
5,646.71	13,778.31
2,957.14	8,546.72
1,108.68	4,514.12
4,008.77	4,231.91
620.30	3,911.70
4,145.03	2,708.03
5,406.92	2,519.46
2,247.91	7,097.59
631.49	3,950.51
7,575.72	1,456.48
3,355.31	5,467.26
5,386.87	2,853.81
6,446.90	1,626.34
2,956.04	4,470.26
2,289.94	7,120.80
2,289.94	7,120.80
996.11	4,153.89
4,687.22	2,294.69

DEDUCCIONES	NETO A PAGAR
2,060.00	6,713.65
2,164.31	6,658.26
6,274.87	4,099.10
4,786.20	4,036.37
5,631.39	3,779.35
6,865.73	2,545.01
4,488.49	11,629.23
4,563.91	5,810.21
1,372.21	4,977.95
2,159.90	6,233.06
1,859.30	6,303.60
2,289.94	7,120.80
6,219.91	2,570.15
1,690.47	5,958.62
6,383.83	1,066.47
3,138.52	5,814.49
3,676.41	7,827.44
2,691.49	1,890.51
2,539.94	6,870.80
2,412.95	4,358.27
5,874.13	5,629.66
5,806.72	2,503.25
1,631.42	6,004.37
6,599.71	2,222.86
5,069.63	4,706.39
6,258.86	286.68
5,093.49	2,065.06
2,609.31	7,151.30
2,164.31	6,658.26
2,072.09	6,738.35
4,728.88	4,061.18
3,983.60	10,643.97
2,630.12	3,303.38
2,789.94	6,620.80
2,049.46	6,692.14
3,069.04	4,037.15
2,552.00	5,083.79
1,764.36	5,666.62
5,977.73	2,196.40
2,289.94	7,120.80
1,312.90	5,052.50
1,312.90	5,052.50
1,798.92	6,127.46
6,883.38	4,620.41
6,448.94	2,961.80
2,164.72	6,867.48
1,615.91	3,847.73
1,368.74	5,187.62
2,957.13	8,546.66
1,308.71	5,041.45
2,201.71	7,209.03
3,742.47	8,325.36
1,066.30	4,397.34



DEDUCCIONES	NETO A PAGAR
1,474.19	5,440.61
7,372.76	3,054.99
1,715.42	6,009.58
4,981.17	2,392.01
7,450.78	1,959.96
3,964.74	3,201.11
5,629.63	3,781.11
1,865.89	6,012.73
1,848.09	5,487.82
6,640.31	2,182.26
8,446.91	1,927.22
8,332.03	2,095.72
1,563.73	5,602.12
1,092.23	4,470.75
1,952.62	6,494.27
2,390.24	7,388.41
2,626.34	7,801.41
6,697.13	1,703.21
6,064.76	3,345.98
3,407.71	9,467.29
6,693.79	1,232.59
6,572.94	2,837.80
6,058.18	3,142.07
2,076.08	6,746.49
6,909.34	3,518.41
2,076.08	6,746.49
1,970.08	6,529.92
2,559.62	5,614.51
2,978.31	5,844.26
1,691.05	5,959.79
7,046.23	2,364.51
2,861.46	5,379.22
2,076.08	6,746.49
6,447.31	2,375.26
4,761.56	2,910.21
6,639.64	2,771.10
2,289.94	7,120.80
620.30	3,911.70
4,522.53	3,113.27
8,187.37	1,588.65
2,138.52	6,814.49
6,071.52	2,881.49
2,437.26	5,900.47
2,957.13	8,546.66
8,925.92	1,501.83
2,289.94	7,120.80
2,415.71	6,084.29
1,434.07	5,344.35
5,413.36	931.57
6,519.97	2,302.60
1,932.52	2,267.48
2,528.96	7,150.71
2,389.38	7,386.64

DEDUCCIONES	NETO A PAGAR
2,201.71	7,209.03
6,730.75	4,571.88
6,572.94	2,837.80
2,329.30	3,134.34
9,018.83	1,355.30
4,612.58	5,815.17
856.49	3,725.51
1,261.91	4,918.09
5,308.36	2,122.62
2,505.56	7,624.02
2,289.94	7,120.80
3,597.94	5,812.80
5,417.25	2,151.41
1,859.30	6,303.60
5,835.31	2,987.26
7,218.61	2,557.41
7,621.91	2,752.21
4,573.49	2,585.07
5,818.59	726.95
2,585.91	7,788.22
1,312.90	5,052.50
5,787.30	758.24
1,987.77	6,566.09
2,301.08	6,521.49
4,268.44	2,505.06
631.49	3,950.51
6,447.31	2,375.26
2,984.68	2,638.12
1,040.02	4,306.19
2,585.91	7,788.21
2,164.31	6,658.26
3,659.23	5,163.34
2,106.99	5,323.99
6,705.82	3,196.04
584.24	3,786.67
4,037.89	3,840.73
3,415.83	4,227.57
2,726.31	6,096.26
5,909.99	2,242.97
1,509.22	5,472.69
2,289.94	7,120.80
5,386.43	1,970.13
2,072.09	6,738.35
2,528.58	7,899.17
1,933.68	4,318.00
1,936.98	4,313.50
6,572.94	2,837.80
4,505.21	1,844.95
2,292.31	6,530.26
645.39	3,998.70
4,655.21	1,694.95
4,172.53	11,030.03
6,082.61	5,086.19

DEDUCCIONES	NETO A PAGAR
7,921.78	1,488.96
2,934.32	6,826.29
1,798.92	6,127.46
4,516.02	2,029.52
3,033.62	1,337.29
4,470.71	2,857.03
2,931.94	5,895.92
1,798.92	6,127.46
1,636.61	5,469.58
5,326.34	5,101.41
5,639.94	3,770.80
6,803.51	3,624.24
4,049.66	3,593.74
5,136.58	4,274.16
9,452.23	19,902.77
7,150.41	1,672.16
1,624.67	5,801.63
4,450.18	4,567.47
2,585.91	7,788.22
1,426.61	5,326.44
1,646.36	5,853.64
631.49	3,950.51
5,899.31	2,923.26
2,649.87	7,724.10
6,447.31	2,375.26
5,009.27	3,813.30
3,937.63	3,315.28
2,368.31	4,188.05
10,628.39	7,248.03
6,447.31	2,375.26
5,896.99	2,925.58
2,585.91	7,788.21
2,164.31	6,658.26
1,231.30	5,569.42
7,936.67	2,491.08
2,164.31	6,658.26
7,135.51	2,640.51
3,687.14	6,088.88
1,791.57	6,165.18
2,339.36	7,284.45
6,166.87	2,726.71
6,447.31	2,375.26
5,079.91	1,465.63
2,601.19	7,750.51
4,865.91	2,292.64
6,478.94	2,931.80
1,646.36	5,853.64
2,460.31	2,121.69
8,231.51	4,417.84
5,190.51	3,919.68
1,447.44	5,326.06
1,306.01	3,843.99
4,017.66	2,755.84

DEDUCCIONES	NETO A PAGAR
2,408.61	7,425.94
4,825.34	2,254.82
2,993.65	3,371.75
674.46	4,099.58
6,447.31	2,375.26
4,609.02	1,936.52
2,164.31	6,658.26
4,006.28	10,026.46
1,312.90	5,052.50
1,416.49	3,165.51
1,847.51	6,225.73
2,487.14	7,288.88
584.24	3,786.67
1,783.47	4,934.51
7,212.64	2,563.38
4,899.78	3,922.79
2,561.56	7,738.44
1,700.36	5,730.62
3,576.08	5,246.49
2,289.94	7,120.80
2,289.94	7,120.80
1,030.69	4,273.81
2,585.91	7,788.21
1,965.87	6,521.33
6,311.33	2,346.18
1,626.44	4,929.92
6,572.94	2,837.80
4,880.49	3,955.52
7,621.91	2,752.21
5,707.82	2,602.15
5,256.50	1,543.10
6,889.40	2,886.62
5,259.97	1,898.58
7,105.04	1,855.32
1,261.91	4,918.09
1,493.12	4,331.39
1,286.91	4,763.95
996.11	4,153.89
4,455.21	1,894.95
6,959.38	2,942.48
5,561.24	4,199.42
2,487.14	7,288.88
1,525.11	4,375.62
2,957.13	8,546.66
3,916.55	7,587.24
2,537.50	5,535.74
3,862.94	2,910.56
1,715.42	6,009.58
6,123.30	14,662.65
8,541.13	2,962.66
1,794.45	4,751.09
1,965.87	6,521.33
7,833.86	1,576.88

DEDUCCIONES	NETO A PAGAR
5,152.53	2,006.02
1,546.65	5,614.43
3,785.87	5,107.71
1,765.89	6,112.73
2,289.94	7,120.80
7,022.84	1,799.73
8,258.24	3,044.39
1,064.58	4,085.42
2,384.31	7,376.30
903.73	3,678.27
7,062.53	4,441.26
2,957.13	8,546.66
4,617.27	2,050.46
1,753.23	4,964.75
14,529.90	11,323.10
2,585.91	7,788.21
6,447.31	2,375.26
3,447.04	7,721.75
4,664.31	4,158.26
5,612.26	2,540.70
2,293.04	4,344.61
1,646.36	5,853.64
2,289.94	7,120.80
2,957.13	8,546.66
4,013.44	2,760.06
5,127.16	1,953.00
5,972.30	1,841.04
1,660.49	2,921.51
1,538.34	5,541.82
4,976.07	12,533.93
2,481.78	6,994.59
3,757.13	7,746.66
5,443.66	2,530.28
3,080.35	6,330.39
1,212.41	4,787.59
6,572.94	2,837.80
2,359.55	7,542.31
5,968.02	2,272.66
2,392.33	7,392.67
5,292.20	13,120.52
3,169.84	3,812.07
588.00	3,612.00
2,585.87	7,788.10
6,038.32	212.68
2,448.10	6,821.90
5,294.48	2,274.18
2,491.77	2,728.23
5,412.74	1,254.99
4,985.17	12,550.81
1,164.16	4,660.35
1,447.44	5,326.06
4,985.17	12,550.81
5,886.21	2,903.85

DEDUCCIONES	NETO A PAGAR
2,289.94	7,120.80
6,694.34	3,733.41
3,450.31	6,310.30
7,372.72	3,055.03
1,767.53	3,149.74
5,024.11	2,902.27
2,289.94	7,120.80
3,014.30	3,786.42
4,767.01	4,643.73
5,949.68	4,141.00
5,438.48	4,989.27
2,231.69	7,002.99
2,138.52	6,814.49
7,732.15	1,090.42
2,859.55	7,042.31
3,562.31	6,198.30
4,051.78	4,770.79
1,066.30	4,397.34
8,623.32	12,162.69
6,208.11	1,435.29
1,925.82	6,384.15
4,653.84	4,306.52
8,157.37	1,618.65
2,289.94	7,120.80
5,814.32	4,559.80
4,984.84	5,389.07
3,182.13	8,321.66
2,076.08	6,746.49
3,809.31	5,951.30
2,054.59	6,898.42
1,724.61	6,201.77
5,994.53	4,433.22
3,179.01	4,265.39
4,045.16	3,881.22
7,095.14	2,680.88
5,103.04	2,347.26
5,486.88	2,303.72
2,487.14	7,288.88
9,231.78	10,570.37
1,030.69	4,273.81
5,501.47	4,400.39
6,994.01	1,079.23
6,487.29	15,338.02
1,337.00	2,863.00
7,135.89	2,640.13
725.04	4,274.96
5,207.91	2,597.49
2,626.34	7,801.41
4,233.22	2,748.69
7,297.14	2,478.88
4,428.54	4,125.32
2,289.94	7,120.80
2,957.14	8,546.72

DEDUCCIONES	NETO A PAGAR
4,450.10	2,217.63
1,508.30	5,291.30
4,530.44	2,243.06
1,445.41	5,371.55
889.56	3,642.44
2,164.31	6,658.26
8,280.27	2,093.70
7,030.13	1,688.94
4,224.43	1,826.43
2,778.58	7,649.17
2,769.68	4,674.72
3,010.91	7,363.22
7,137.36	1,685.21
6,803.42	2,564.96
5,265.36	2,165.62
2,848.87	5,638.33
4,311.01	2,170.87
2,957.14	8,546.72
1,564.60	5,420.06
7,525.65	1,885.09
1,588.40	4,777.00
7,234.34	3,193.41
1,108.68	4,514.12
6,058.90	1,788.10
2,164.31	6,658.26
6,447.31	2,375.26
2,201.71	7,209.03
1,706.30	5,744.19
2,957.13	8,546.66
5,463.48	2,327.12
620.30	3,911.70
5,368.67	9,258.90
5,180.69	1,801.22
4,292.55	2,873.30
1,220.49	3,361.51
4,455.21	1,894.95
2,626.34	7,801.41
1,772.67	6,074.33
6,761.36	2,649.38
2,289.94	7,120.80
6,434.69	2,799.99
4,682.12	2,035.86
6,601.18	2,789.98
2,375.77	6,111.43
1,563.73	5,602.12
4,928.64	1,941.11
1,365.56	5,179.98
5,624.92	3,197.65
2,049.54	6,692.28
6,897.10	2,471.28
677.31	3,904.69
2,360.72	6,643.35
6,730.69	2,091.88



DEDUCCIONES	NETO A PAGAR
2,164.31	6,658.26
1,925.82	6,384.15
5,449.07	8,607.86
1,908.30	4,891.30
2,164.31	6,658.26
2,076.08	6,746.49
2,626.34	7,801.41
2,164.31	6,658.26
3,638.52	5,314.49
6,447.31	2,375.26
2,289.94	7,120.80
996.11	4,153.89
2,490.90	3,874.50
4,803.14	1,247.72
7,998.90	17,854.10
7,744.13	3,759.66
996.11	4,153.89
1,120.29	4,544.71
3,951.71	2,398.45
2,579.50	7,775.12
2,477.16	3,347.35
16,124.18	8,080.82
4,258.44	2,515.06
1,436.04	5,670.15
5,200.47	1,149.69
546.00	3,654.00
13,299.28	25,325.72
4,745.47	1,972.51
2,467.16	5,032.84
4,087.84	5,195.15
2,626.85	6,195.72
8,334.17	1,441.85
13,895.51	3,640.47
3,728.15	2,726.10
2,585.91	7,788.21
1,392.66	5,244.99
2,283.45	7,107.71
4,333.03	3,850.19
5,522.51	2,550.73
2,460.31	2,121.69
8,865.52	5,602.50
5,207.91	2,597.49
1,390.59	5,240.04
4,609.02	1,936.52
2,452.38	7,449.48
2,076.08	6,746.49
6,447.31	2,375.26
4,609.02	1,936.52
1,191.10	4,731.40
1,703.01	5,932.78
6,140.79	4,400.35
2,528.58	7,899.17
5,596.88	2,193.72

DEDUCCIONES	NETO A PAGAR
2,312.90	4,052.50
631.49	3,950.51
2,750.08	5,749.92
4,730.73	2,435.12
6,736.43	2,086.14
7,430.06	1,980.68
1,706.30	5,744.19
2,000.14	6,337.59
6,639.52	1,307.67
6,650.50	2,760.24
9,452.23	19,902.77
2,000.14	6,337.59
2,384.31	7,376.30
7,464.15	2,311.87
2,289.94	7,120.80
1,135.12	5,395.36
6,448.94	2,961.80
5,997.18	2,155.78
2,487.14	7,288.88
4,277.73	2,888.12
6,572.94	2,837.80
6,569.07	1,824.38
2,164.31	6,658.26
1,765.89	6,112.73
4,090.44	2,683.06
4,895.67	4,595.16
6,447.98	2,374.59
4,883.49	2,098.43
6,089.19	2,733.38
2,996.10	5,814.34
2,164.31	6,658.26
1,965.87	6,521.33
2,164.31	6,658.26
5,713.62	3,076.44
2,290.91	7,185.46
1,312.90	5,052.50
3,323.69	1,980.81
2,289.94	7,120.80
1,447.44	5,326.06
7,656.41	2,104.20
2,764.86	7,831.36
4,657.80	11,943.39
7,615.21	2,160.81
5,015.07	2,150.78
6,335.97	4,091.78
2,289.94	7,120.80
6,572.94	2,837.80
2,289.94	7,120.80
9,027.09	5,005.65
2,399.93	7,343.34
2,201.71	7,209.03
1,231.30	5,569.42
4,224.91	1,825.95

DEDUCCIONES	NETO A PAGAR
1,944.73	6,229.40
6,030.92	687.06
2,164.31	6,658.26
7,145.64	2,265.10
2,164.31	6,658.26
1,066.30	4,397.34
8,802.83	19.74
2,036.94	6,666.56
2,285.54	7,174.47
1,312.90	5,052.50
5,353.94	4,056.80
<b>3,205,020.62</b>	<b>3,922,653.51</b>