

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0- (N)-SUBSIDIO AL EMPLEO	210-0-253-0- (N)- APORTACION A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO	\$495.40	\$7,430.98	\$2,800.00	\$3,963.20	\$1,100.00	\$12,494.18	\$1,845.73	\$854.56	\$74.31	\$2,774.60	\$9,719.58
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANI	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISIC	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$5,632.15	\$8,948.25	\$5,679.68
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE	TRABAJADOR (A) SOCIAL	02/10/1998	15708-JEFATURA DE CDI 10 - MERCAD	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,383.00	\$7,699.10	\$6,928.83
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MA	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENI	\$403.39	\$6,050.86	\$2,800.00	\$3,227.12	\$1,100.00	\$10,377.98	\$1,393.71	\$695.85	\$2,998.03	\$5,087.59	\$5,290.39
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERT	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCI	\$559.56	\$8,393.45	\$2,800.00	\$4,476.48	\$1,100.00	\$13,969.93	\$2,160.95	\$965.25	\$0.00	\$3,126.20	\$10,843.73
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPAR	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y A	\$504.58	\$7,568.66	\$2,800.00	\$4,036.64	\$1,100.00	\$12,705.30	\$1,890.83	\$870.40	\$3,627.92	\$6,389.15	\$6,316.15
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA E	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRI	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN J	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y	\$423.34	\$6,350.16	\$2,800.00	\$3,386.72	\$1,100.00	\$10,836.88	\$1,491.73	\$730.27	\$4,482.75	\$6,704.75	\$4,132.13
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA	TRABAJADOR (A) SOCIAL	01/07/1999	15301-JEFATURA DE ATENCIÓN A GRU	\$651.73	\$9,776.02	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$2,278.38	\$6,031.02	\$10,058.84
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO	\$442.51	\$6,637.65	\$2,800.00	\$3,540.08	\$1,100.00	\$11,277.73	\$1,585.90	\$763.33	\$3,353.38	\$5,702.61	\$5,575.12
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$0.00	\$3,316.10	\$11,311.83
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,243.46	\$5,551.93	\$5,584.57
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO	\$403.39	\$6,050.86	\$2,800.00	\$3,227.12	\$1,100.00	\$10,377.98	\$1,393.71	\$695.85	\$4,645.81	\$6,735.37	\$3,642.61
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCAD	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENIC	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN J	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,175.87	\$1,014.60	\$5,152.40	\$8,342.87	\$6,285.06
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$5,228.35	\$8,544.45	\$6,083.48
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHI	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,243.46	\$5,551.93	\$5,584.57
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPAR	05/09/1997	15201-JEFATURA DE SALUD PREVENT	\$504.58	\$7,568.66	\$2,800.00	\$4,036.64	\$1,100.00	\$12,705.30	\$1,890.83	\$870.40	\$3,750.69	\$6,511.92	\$6,193.38
BASE	A	15	18088	AGUAYO PRADO LAURA MARGA	AUXILIAR DE SALA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,462.53	\$752.74	\$3,320.04	\$5,535.31	\$5,601.19
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN	\$630.67	\$9,460.01	\$2,800.00	\$5,045.36	\$1,100.00	\$15,605.37	\$2,514.45	\$1,087.90	\$225.00	\$3,827.35	\$11,778.02
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICI	PSICOLOGO (A)	15/09/1997	14110-COORDINACION DE ATENCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URU	SECRETARIA DE JEFE DE DEPAR	16/05/1997	14120-JEFRA DE PROMOCIÓN DE LA P	\$560.02	\$8,400.34	\$2,800.00	\$4,480.16	\$1,100.00	\$13,980.50	\$2,163.21	\$966.04	\$4,759.80	\$7,889.05	\$6,091.45
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO	\$86.95	\$8,804.21	\$2,800.00	\$4,695.60	\$1,100.00	\$14,599.81	\$2,295.50	\$1,012.48	\$88.04	\$3,396.02	\$11,203.79
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO	AUXILIAR DE SERVICIOS GENER	06/05/1997	11402-JEFATURA DE MANTENIMIENTO	\$549.38	\$8,240.68	\$2,800.00	\$4,395.04	\$1,100.00	\$13,735.72	\$2,110.93	\$947.68	\$4,083.41	\$7,142.02	\$6,593.70
BASE	A	15	18120	AUXILIAR LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN	\$559.56	\$8,393.45	\$2,800.00	\$4,476.48	\$1,100.00	\$13,969.93	\$2,160.95	\$965.25	\$0.00	\$3,126.20	\$10,843.73
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN	\$447.87	\$6,717.98	\$2,800.00	\$3,582.96	\$1,100.00	\$11,400.94	\$1,612.22	\$772.57	\$3,265.83	\$5,650.62	\$5,750.32
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CA	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,379.96	\$5,688.43	\$5,448.07
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES	EDUCADORA	17/02/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPAR	01/02/1997	14100-DEPARTAMENTO DE PAZ	\$504.58	\$7,568.66	\$2,800.00	\$4,036.64	\$1,100.00	\$12,705.30	\$1,890.83	\$870.40	\$5,039.78	\$7,801.01	\$4,904.29
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTH	SECRETARIA	03/02/1997	17201-UNIDAD (LAS AGUILAS)	\$447.87	\$6,717.98	\$2,800.00	\$3,582.96	\$1,100.00	\$11,400.94	\$1,612.22	\$772.57	\$67.18	\$2,451.97	\$8,948.97
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERON	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN J	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,946.76	\$8,262.86	\$6,365.07
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE N	\$618.87	\$9,282.99	\$2,800.00	\$4,950.96	\$1,100.00	\$15,333.95	\$2,452.31	\$1,067.54	\$0.00	\$3,519.85	\$11,814.10
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRU	\$651.73	\$9,776.02	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$0.00	\$3,752.64	\$12,337.22
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CA	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$1,088.23	\$4,404.33	\$10,223.60
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANI	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JA	\$624.56	\$9,368.38	\$2,800.00	\$4,996.48	\$1,100.00	\$15,464.86	\$2,481.40	\$1,077.36	\$4,641.68	\$8,200.44	\$7,264.42
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JA	\$651.73	\$9,776.02	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$4,274.93	\$8,027.57	\$8,062.29
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$564.51	\$8,467.69	\$2,800.00	\$4,516.08	\$1,100.00	\$14,083.77	\$2,185.27	\$973.78	\$84.68	\$3,243.73	\$10,840.04
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE L	EDUCADORA	02/09/1996	15422-CDC 5 NEXITAPAC	\$651.73	\$9,776.02	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$4,500.02	\$8,252.66	\$7,837.20
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUAD	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CA	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18191	BOCANEGRA VENDEZ MARIA C	ESTILISTA	04/09/1996	11102-JEFATURA DE PLANEACIÓN Y D	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,027.23	\$5,335.70	\$5,800.80
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA C	MEDICO GENERAL	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	17201-UNIDAD (LAS AGUILAS)	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$4,007.58	\$6,316.05	\$4,820.45
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,150.46	\$5,458.93	\$5,677.57
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN J	\$490.44	\$7,356.56	\$2,800.00	\$3,923.52	\$1,100.00	\$12,380.08	\$1,821.36	\$846.00	\$73.57	\$2,740.93	\$9,639.15
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	15425-CDC 19 JARDINES DE NUEVO M	\$588.17	\$8,822.57	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$278.23	\$3,719.97	\$11,496.13
BASE	A	15	18208	VILLALPANDO MARTIN MARIA E	SECRETARIA	11/06/1996	15200-DEPARTAMENTO DE SALUD Y E	\$447.87	\$6,717.98	\$2,800.00	\$3,582.96	\$1,100.00	\$11,400.94	\$1,612.22	\$772.57	\$3,518.52	\$5,903.31	\$5,497.63
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO (A)	17/06/1996	14110-COORDINACION DE ATENCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$			

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0- (N)-SUBSIDIO AL EMPLEO	210-0-253-0- (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	18295	VILLAGRANA SOLORIO MARISELA	ABOGADO	16/02/1993	17000-DELEGACION INSTITUCIONAL	\$706.41	\$10,596.22	\$2,800.00	\$6,357.69	\$1,100.00	\$18,053.91	\$3,090.34	\$1,218.57	\$105.96	\$4,414.87	\$13,639.04
BASE	A	15	18316	SANCHEZ GZOMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO	\$588.17	\$8,822.57	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$0.00	\$3,441.74	\$11,774.36
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCOTEA	\$519.37	\$7,790.60	\$2,800.00	\$4,674.33	\$1,100.00	\$13,564.93	\$2,074.45	\$895.92	\$3,726.51	\$6,696.88	\$6,868.05
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	15416-CDC 22 PARQUES DEL AUDITORIO	\$519.37	\$7,790.60	\$2,800.00	\$4,674.33	\$1,100.00	\$13,564.93	\$2,074.45	\$895.92	\$77.91	\$3,048.28	\$10,516.65
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	15705-JEFATURA DE CDI 4 - MELVIN J	\$588.17	\$8,822.57	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$4,371.23	\$7,812.97	\$7,403.13
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION	03/07/1995	10201-JEFATURA DE PROYECTOS Y AL	\$646.98	\$9,704.72	\$2,800.00	\$5,175.84	\$1,100.00	\$15,980.56	\$2,602.69	\$1,116.04	\$97.05	\$3,815.78	\$12,164.78
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15705-CAIC LA HIGUERA	\$588.17	\$8,822.57	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$3,823.23	\$7,264.97	\$7,951.13
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y AP	\$423.34	\$6,350.16	\$2,800.00	\$3,810.06	\$1,100.00	\$11,260.22	\$1,582.16	\$730.27	\$2,884.50	\$5,196.93	\$6,063.29
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVILIA	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN	\$651.73	\$9,776.02	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$4,844.18	\$8,596.82	\$7,493.04
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	\$519.37	\$7,790.60	\$2,800.00	\$4,674.33	\$1,100.00	\$13,564.93	\$2,074.45	\$895.92	\$3,859.91	\$6,830.28	\$6,734.65
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	11404-UNIDAD DE SUPERVISIÓN Y AP	\$423.34	\$6,350.16	\$2,800.00	\$3,810.06	\$1,100.00	\$11,260.22	\$1,582.16	\$730.27	\$0.00	\$2,312.43	\$8,947.79
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADRID	EDUCADORA	01/06/1995	15703-JEFATURA DE CDI 2 - PABLO CA	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,500.23	\$7,816.33	\$6,811.60
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONAL	\$447.87	\$6,717.98	\$2,800.00	\$4,030.83	\$1,100.00	\$11,848.81	\$1,707.88	\$772.57	\$67.18	\$2,547.63	\$9,301.18
BASE	A	15	18501	RIVERA MORA MARGARITA	COCINERO (A)	16/11/1994	15709-JEFATURA DE CDI 8 - MARÍA JA	\$453.31	\$6,799.60	\$2,800.00	\$4,079.79	\$1,100.00	\$11,979.39	\$1,735.78	\$781.95	\$68.00	\$2,585.73	\$9,393.66
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHIN	\$416.73	\$6,251.00	\$2,800.00	\$3,750.57	\$1,100.00	\$11,101.57	\$1,548.27	\$718.87	\$4,347.71	\$6,614.85	\$4,486.72
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.56	\$2,800.00	\$4,295.16	\$1,100.00	\$12,553.72	\$1,756.51	\$823.23	\$3,504.83	\$6,084.57	\$6,469.15
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA	AUXILIAR DE SALA	01/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	\$423.00	\$6,344.93	\$2,800.00	\$3,807.00	\$1,100.00	\$11,251.93	\$1,580.39	\$729.67	\$4,106.09	\$6,416.15	\$4,835.78
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCAD	\$477.24	\$7,158.56	\$2,800.00	\$4,295.16	\$1,100.00	\$12,553.71	\$1,858.45	\$823.23	\$3,547.59	\$6,229.27	\$6,324.44
BASE	B	15	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	15703-JEFATURA DE CDI 2 - PABLO CA	\$423.34	\$6,350.16	\$2,800.00	\$3,810.06	\$1,100.00	\$11,260.22	\$1,582.16	\$730.27	\$63.50	\$2,375.93	\$8,884.29
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$2,710.12	\$6,151.86	\$9,064.24
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCAD	\$436.37	\$6,545.54	\$2,800.00	\$3,927.33	\$1,100.00	\$11,572.87	\$1,648.94	\$752.74	\$3,243.46	\$5,645.14	\$5,927.73
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRO	AUXILIAR DE SALA	01/02/1994	15703-JEFATURA DE CDI 2 - PABLO CA	\$436.37	\$6,545.54	\$2,800.00	\$3,927.33	\$1,100.00	\$11,572.87	\$1,648.94	\$752.74	\$3,379.33	\$5,781.01	\$5,791.86
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	11402-JEFATURA DE MANTENIMIENTO	\$549.38	\$8,240.68	\$2,800.00	\$4,395.04	\$1,100.00	\$13,735.72	\$2,110.93	\$947.68	\$791.83	\$3,850.44	\$9,885.28
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	\$519.37	\$7,790.60	\$2,800.00	\$4,674.33	\$1,100.00	\$13,564.93	\$2,074.45	\$895.92	\$77.91	\$3,048.28	\$10,516.65
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN	\$436.37	\$6,545.54	\$2,800.00	\$3,927.33	\$1,100.00	\$11,572.87	\$1,648.94	\$752.74	\$4,505.63	\$6,907.31	\$4,665.56
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	15708-JEFATURA DE CDI 10 - MERCAD	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.90	\$7,688.00	\$6,939.93
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	\$519.37	\$7,790.60	\$2,800.00	\$4,154.96	\$1,100.00	\$13,045.56	\$1,963.51	\$895.92	\$77.91	\$2,937.34	\$10,108.22
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUCIA	AUXILIAR ADMINISTRATIVO	18/01/2000	17100-SUBDELEGACION DE ATENCIÓN	\$618.87	\$9,282.99	\$2,800.00	\$4,594.96	\$1,100.00	\$15,333.95	\$2,452.31	\$1,067.54	\$4,534.61	\$8,054.46	\$7,279.49
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$992.73	\$4,308.83	\$10,319.10
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15802-CDC 11 SANTA MARIA DEL PUE	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIM	\$549.38	\$8,240.68	\$2,800.00	\$4,395.04	\$1,100.00	\$13,735.72	\$2,110.93	\$947.68	\$3,884.00	\$6,942.61	\$6,793.11
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACEN	\$511.45	\$7,671.77	\$2,800.00	\$4,091.60	\$1,100.00	\$12,863.37	\$1,924.59	\$882.25	\$2,525.87	\$5,332.71	\$7,530.66
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15200-DEPARTAMENTO DE SALUD Y E	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELIZABETH	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y	\$519.37	\$7,790.60	\$2,800.00	\$3,635.59	\$1,100.00	\$12,526.19	\$1,852.57	\$895.92	\$77.91	\$2,826.40	\$9,699.79
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOC	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALEJANDRA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	\$569.39	\$6,540.80	\$2,800.00	\$4,555.12	\$1,100.00	\$14,195.92	\$2,209.23	\$982.19	\$3,085.41	\$6,276.83	\$7,919.09
BASE	A	15	18668	VALDOVINOS ROSALES EMILIA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JA	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHIN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINE	\$447.87	\$6,717.98	\$2,800.00	\$3,582.96	\$1,100.00	\$11,400.94	\$1,612.22	\$772.57	\$1,109.18	\$3,493.97	\$7,906.97
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA JA	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,243.46	\$5,551.93	\$5,584.57
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCAD	\$436.37	\$6,545.54	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,243.46	\$5,551.93	\$5,584.57
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COM	01/01/2000	13210-COORDINACION DE SISTEMAS	\$608.95	\$9,134.32	\$2,800.00	\$4,871.60	\$1,100.00	\$15,105.92	\$2,403.60	\$1,050.45	\$91.34	\$3,545.39	\$11,560.53
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$0.00	\$3,316.10	\$11,311.83
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOC	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$3,820.91	\$7,137.01	\$7,490.92
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA Z	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JA	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,437.93	\$7,754.03	\$6,873.90
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA	TRABAJADOR (A) SOCIAL	17/01/2000	17010-COORDINACION DE ADOPCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS	\$423.34	\$6,350.16	\$2,800.00	\$3,386.72	\$1,100.00	\$10,836.88	\$1,491.73	\$730.27	\$3,346.50	\$5,568.50	\$5,268.38
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	15502-JEFATURA DE ACTIVACION Y D	\$588.17	\$8,822.57	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	\$423.34	\$6,350.16	\$2,800.00	\$3,386.72	\$1,100.00	\$10,836.88	\$1,491.73	\$730.27	\$3,146.50	\$5,368.50	\$5,468.38
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y A	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14					

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0 (N)-SUBSIDIO AL EMPLEO	210-0-253-0 (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	14202-JEFATURA DE MANTENIMIENTO	\$495.40	\$7,430.98	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$138.31	\$2,732.79	\$9,265.99
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	17000-DELEGACION INSTITUCIONAL	\$495.40	\$7,430.98	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$3,682.31	\$6,276.79	\$5,721.99
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANA	PSICOLOGO (A)	01/01/2002	15703-JEFATURA DE CDI 2 - PABLO CASTAÑO	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	14111-CDC 4 EL BATAN	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,523.63	\$7,714.10	\$6,325.66
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO (A)	01/01/2002	14110-COORDINACION DE ATENCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,654.61	\$7,845.08	\$6,194.68
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA L	PSICOLOGO (A)	01/01/2002	14441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	12024-JEFATURA DE ATENCIÓN A LAS	\$549.38	\$8,240.68	\$2,800.00	\$3,845.66	\$1,100.00	\$13,186.34	\$1,993.58	\$947.68	\$2,726.67	\$5,667.93	\$7,518.41
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	11402-JEFATURA DE MANTENIMIENTO	\$495.40	\$7,430.98	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$4,354.20	\$6,948.68	\$5,050.10
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVIN JIMENEZ	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$250.00	\$3,849.35	\$11,588.78
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	14100-DEPARTAMENTO DE PAZ	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUACIÓN	\$504.58	\$7,568.66	\$2,800.00	\$3,532.06	\$1,100.00	\$12,200.72	\$1,783.05	\$870.40	\$4,675.08	\$7,328.53	\$4,872.19
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUTRIMENTOS	\$511.45	\$7,671.77	\$2,800.00	\$3,580.15	\$1,100.00	\$12,351.92	\$1,815.35	\$882.25	\$6,303.88	\$9,001.48	\$3,350.44
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO	\$586.95	\$8,804.21	\$2,800.00	\$4,108.65	\$1,100.00	\$14,012.86	\$2,170.12	\$1,012.48	\$4,405.77	\$7,588.37	\$6,424.49
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIÓN	\$618.87	\$9,282.99	\$2,800.00	\$4,332.09	\$1,100.00	\$14,715.08	\$2,320.12	\$1,067.54	\$92.83	\$3,480.49	\$11,234.59
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,050.24	\$1,014.60	\$4,959.40	\$8,024.24	\$6,015.52
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNICACION	24/09/2001	15433-CDC 14 EL BRISEÑO	\$555.85	\$8,337.73	\$2,800.00	\$3,890.95	\$1,100.00	\$13,328.68	\$2,023.98	\$958.84	\$3,083.38	\$6,066.20	\$7,262.48
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15410-JEFATURA DE CDI 9 - VILLAS DE GUADALUPE	\$436.37	\$6,545.54	\$2,800.00	\$3,054.59	\$1,100.00	\$10,700.13	\$1,462.53	\$752.74	\$4,453.03	\$6,668.30	\$3,041.83
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	\$559.56	\$8,393.45	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$83.93	\$3,090.61	\$10,319.76
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CECILIA	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	11402-JEFATURA DE MANTENIMIENTO	\$495.40	\$7,430.98	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$3,682.31	\$6,276.79	\$5,721.99
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE GUADALUPE	\$453.31	\$6,799.60	\$2,800.00	\$3,173.17	\$1,100.00	\$11,072.77	\$1,542.12	\$781.95	\$3,267.44	\$5,591.51	\$5,481.26
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUIS	PROMOTOR INFANTIL COMUNICACION	08/04/2002	15415-CDC 18 VILLAS DE GUADALUPE	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$97.76	\$3,697.11	\$11,741.02
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNICACION	17/04/2002	15443-CDC 20 ARENALES TAPATZES	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$0.00	\$3,599.35	\$11,838.78
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVET	PROMOTOR INFANTIL COMUNICACION	17/04/2002	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$97.76	\$3,697.11	\$11,741.02
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICIÓN	\$559.56	\$8,393.45	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$4,634.00	\$7,640.68	\$5,769.69
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	\$495.40	\$7,430.98	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$3,681.91	\$6,276.39	\$5,722.99
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIAN	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$4,165.76	\$7,765.11	\$7,673.02
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNICACION	16/07/2002	15433-KOKONE SAN JUAN DE OCOTÁN	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$2,909.90	\$6,509.25	\$8,928.88
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNICACION	16/01/2003	15441-CDC 3 SANTA ANA TEPETITLAN	\$555.85	\$8,337.73	\$2,800.00	\$3,890.95	\$1,100.00	\$13,328.68	\$2,023.98	\$958.84	\$4,397.26	\$7,380.08	\$5,948.60
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHIN	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y DESARROLLO	\$519.37	\$7,790.60	\$2,800.00	\$3,635.59	\$1,100.00	\$12,526.19	\$1,852.57	\$895.92	\$1,775.17	\$4,523.66	\$8,002.53
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,247.23	\$7,437.70	\$6,602.06
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$902.23	\$4,092.70	\$9,947.06
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHIN	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	\$453.31	\$6,799.60	\$2,800.00	\$3,173.17	\$1,100.00	\$11,072.77	\$1,542.12	\$781.95	\$3,816.20	\$6,140.27	\$4,932.50
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y DESARROLLO	\$519.37	\$7,790.60	\$2,800.00	\$3,635.59	\$1,100.00	\$12,526.19	\$1,852.57	\$895.92	\$3,973.91	\$6,722.40	\$5,803.79
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIFANIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN	\$549.38	\$8,240.68	\$2,800.00	\$3,845.66	\$1,100.00	\$13,186.34	\$1,993.58	\$947.68	\$146.41	\$3,087.67	\$10,098.67
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	\$559.56	\$8,393.45	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$1,583.93	\$4,590.61	\$8,819.76
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONAL	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA LUIS	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN	\$618.87	\$9,282.99	\$2,800.00	\$4,332.09	\$1,100.00	\$14,715.08	\$2,320.12	\$1,067.54	\$4,803.81	\$8,191.47	\$6,523.61
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.54	\$2,800.00	\$3,054.59	\$1,100.00	\$10,700.13	\$1,462.53	\$752.74	\$3,243.46	\$5,458.73	\$5,241.40
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y DESARROLLO	\$559.56	\$8,393.45	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$83.93	\$3,090.61	\$10,319.76
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y DESARROLLO	\$453.31	\$6,799.60	\$2,800.00	\$3,173.17	\$1,100.00	\$11,072.77	\$1,542.12	\$781.95	\$3,128.00	\$5,452.07	\$5,620.70
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$650.23	\$3,840.70	\$10,199.06
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IRENE	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUERTO	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,588.92	\$7,779.39	\$6,260.37
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$3,548.84	\$6,739.31	\$7,300.45
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR (A) SOCIAL	19/04/2004	15425-CDC 19 JARDINES DE NUEVO MEXICO	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$1,583.15	\$4,773.62	\$9,266.14
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	\$416.73	\$6,251.00	\$2,800.00	\$2,917.11	\$1,100.00	\$10,268.11	\$1,370.25	\$718.87	\$3,188.51	\$5,277.63	\$4,990.48
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	\$560.02	\$8,400.34	\$2,800.00	\$3,920.14	\$1,100.00	\$13,420.48	\$2,043.59	\$966.04	\$5,724.54	\$8,734.17	\$4,686.31
BASE	A	15																

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0- (N)-SUBSIDIO AL EMPLEO	210-0-253-0- (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	15400-DEPARTAMENTO DE HABILIDA	\$447.87	\$6,717.98	\$2,800.00	\$3,135.09	\$1,100.00	\$10,953.07	\$1,516.55	\$772.57	\$67.18	\$2,356.30	\$8,596.77
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	15203-JEFATURA DE LA UNIDAD BÁS	\$519.37	\$7,790.60	\$2,800.00	\$3,635.59	\$1,100.00	\$12,526.19	\$1,852.57	\$895.92	\$683.95	\$3,432.44	\$9,093.75
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR (A) SOCIAL	18/10/2004	14202-JEFATURA DE PROTECCIÓN Y A	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,013.11	\$7,203.58	\$6,836.18
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR (A) SOCIAL	19/10/2004	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,311.85	\$7,502.32	\$6,537.44
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	15100-DEPARTAMENTO DE NUTRICIÓ	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$4,359.20	\$7,958.55	\$7,479.58
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO M	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$1,279.23	\$4,469.70	\$9,570.06
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$2,259.05	\$5,323.89	\$8,127.70
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALI	TRABAJADOR (A) SOCIAL	01/11/2004	15301-JEFATURA DE ATENCIÓN A GRI	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	17000-DELEGACION INSTITUCIONAL C	\$618.87	\$9,282.99	\$2,800.00	\$4,332.09	\$1,100.00	\$14,715.08	\$2,320.12	\$1,067.54	\$92.83	\$3,480.49	\$11,234.59
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DI	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	\$651.73	\$9,776.02	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$4,984.47	\$8,583.82	\$6,854.31
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO	AUXILIAR GENERAL	01/02/2005	15403-CDC 19 JARDINES DE NUEVO M	\$403.39	\$6,050.86	\$2,800.00	\$2,823.73	\$1,100.00	\$9,974.59	\$1,307.55	\$695.85	\$60.51	\$2,063.91	\$7,910.68
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	15300-DEPARTAMENTO DE TRABAJO	\$447.87	\$6,717.98	\$2,800.00	\$3,135.09	\$1,100.00	\$10,953.07	\$1,516.55	\$772.57	\$4,090.78	\$6,379.90	\$4,573.17
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRI	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CA	\$559.56	\$8,393.45	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$3,664.87	\$6,671.55	\$6,738.82
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,277.23	\$7,467.70	\$6,572.06
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCI	\$490.44	\$7,356.56	\$2,800.00	\$3,433.08	\$1,100.00	\$11,889.64	\$1,716.60	\$846.00	\$4,359.80	\$6,922.40	\$4,967.24
BASE	A	15	19119	BECCERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,611.86	\$7,802.33	\$6,237.43
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRI	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,365.87	\$7,556.34	\$6,483.42
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y	\$588.17	\$8,822.57	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$0.00	\$3,190.47	\$10,849.29
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$5,323.94	\$8,388.78	\$5,062.81
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS	\$618.87	\$9,282.99	\$2,800.00	\$3,713.22	\$1,100.00	\$14,096.21	\$2,187.93	\$1,067.54	\$4,599.83	\$7,855.30	\$6,240.91
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABACHI	\$447.87	\$6,717.98	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$67.18	\$2,260.64	\$8,244.56
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCI	\$550.08	\$8,251.18	\$2,800.00	\$3,300.48	\$1,100.00	\$12,651.66	\$1,879.37	\$948.89	\$250.00	\$3,078.26	\$9,573.40
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DI	TRABAJADOR (A) SOCIAL	01/06/2005	15709-JEFATURA DE CDI 8 - MARÍA JA	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$1,299.26	\$4,364.10	\$9,087.49
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDU	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCIÓN	\$630.67	\$9,460.01	\$2,800.00	\$2,784.02	\$1,100.00	\$14,344.03	\$2,240.86	\$1,087.90	\$3,529.43	\$6,858.19	\$7,485.84
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUE	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,371.23	\$7,436.07	\$6,015.52
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALI	SECRETARIA DE JEFE DE DEPAR	01/07/2005	11100-DEPARTAMENTO DE DESARRO	\$504.58	\$7,568.66	\$2,800.00	\$3,027.48	\$1,100.00	\$11,696.14	\$1,675.27	\$870.40	\$5,222.19	\$7,767.86	\$3,928.28
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL AN	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN	\$544.94	\$8,174.13	\$2,800.00	\$3,269.64	\$1,100.00	\$12,543.77	\$1,856.33	\$940.02	\$4,114.74	\$6,911.09	\$5,632.68
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILL	PROMOTOR INFANTIL COMUN	19/07/2005	15414-CDC 17 LOMAS DE TABACHINE	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,843.76	\$8,303.35	\$6,483.05
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLO	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	\$447.87	\$6,717.98	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$2,468.19	\$4,661.65	\$5,843.55
BASE	A	15	19154	GARCIA MORENO PERLA VANESS	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHI	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,664.02	\$7,728.86	\$5,722.73
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA A	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA JA	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,359.82	\$7,424.66	\$6,026.93
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILI	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN J	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,247.23	\$7,312.07	\$6,139.52
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$2,126.23	\$3,281.07	\$10,170.52
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA AL	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	\$504.58	\$7,568.66	\$2,800.00	\$3,027.48	\$1,100.00	\$11,696.14	\$1,675.27	\$870.40	\$765.68	\$3,311.35	\$8,384.79
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	17010-COORDINACION DE ADOPCIÓN	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,542.76	\$8,002.35	\$6,784.05
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDIT	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,500.23	\$7,565.07	\$5,886.52
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERCAD	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$1,924.60	\$1,014.60	\$5,248.52	\$8,187.72	\$5,263.87
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR AL	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS	\$504.58	\$7,568.66	\$2,800.00	\$3,027.48	\$1,100.00	\$11,696.14	\$1,675.27	\$870.40	\$3,750.69	\$6,296.36	\$5,399.78
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHI	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,559.65	\$7,624.49	\$5,827.10
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUISIC	\$504.58	\$7,568.66	\$2,800.00	\$3,027.48	\$1,100.00	\$11,696.14	\$1,675.27	\$870.40	\$4,612.04	\$7,157.71	\$4,538.43
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$2,611.15	\$5,675.99	\$7,775.60
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVON	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,088.76	\$7,153.60	\$6,297.99
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHE	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,011.62	\$7,076.46	\$6,375.13
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	14100-DEPARTAMENTO DE PAZ	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS GRI	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,985.77	\$8,445.36	\$6,341.04
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO (A)	16/08/2006	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$42.25	\$1,014.60	\$7,734.44	\$8,791.29	\$4,660.30
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL S	SECRETARIA	16/08/2006	11100-COORDINACION DE ADOPCIÓN	\$447.87	\$6,717.98	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$336.94	\$2,530.40	\$7,974.80
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARI	AUXILIAR DE ZONA	16/08/2006	17012-JEFATURA DE PLANEACIÓN Y D	\$509.56	\$6,912.36	\$2,800.00	\$2,764.92	\$1,100.00	\$10,777.28	\$1,479.00	\$794.92	\$3,425.12	\$5,699.04	\$5,078.24
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACION Y D	\$588.17	\$8,822.57	\$								

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0 (N)-SUBSIDIO AL EMPLEO	210-0-253-0 (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELE	PSICOLOGO (A)	16/11/2007	14110-COORDINACION DE ATENCION	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$1,479.07	\$4,543.91	\$8,907.68
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUN	03/12/2007	15413-CDC 16 VISTA HERMOSA	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$97.76	\$3,557.35	\$11,229.05
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	15425-CDC 19 JARDINES DE NUEVO M	\$509.56	\$7,643.40	\$2,800.00	\$3,057.36	\$1,100.00	\$11,800.76	\$1,697.62	\$878.99	\$4,223.55	\$6,800.16	\$5,000.60
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14130-JEFRA DE AREA DE PREVENCIÓN	\$490.44	\$7,356.56	\$2,800.00	\$2,942.64	\$1,100.00	\$11,399.20	\$1,611.85	\$846.00	\$2,623.69	\$5,081.54	\$6,317.66
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUE	\$509.56	\$7,643.40	\$2,800.00	\$3,057.36	\$1,100.00	\$11,800.76	\$1,697.62	\$878.99	\$1,727.23	\$4,303.84	\$7,496.92
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANT	AUXILIAR DE ZONA	20/02/2008	15421-CDC 2 VENTA DEL ASTILLERO	\$509.56	\$7,643.40	\$2,800.00	\$3,057.36	\$1,100.00	\$11,800.76	\$1,697.62	\$878.99	\$4,199.74	\$6,776.35	\$5,024.41
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAH	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERCAD	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$2,800.14	\$5,176.00	\$5,945.99
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCAD	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓ	\$495.40	\$7,430.98	\$2,800.00	\$2,972.40	\$1,100.00	\$11,503.38	\$1,634.10	\$854.56	\$3,220.51	\$5,709.17	\$5,794.21
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	17010-COORDINACION DE ADOPCIÓN	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$1,088.23	\$4,153.07	\$9,298.52
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUN	04/08/2008	15425-CDC 19 JARDINES DE NUEVO M	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$3,465.95	\$6,925.54	\$7,860.86
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABACHIN	\$436.37	\$6,545.54	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,276.11	\$752.74	\$501.83	\$2,530.68	\$7,733.08
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJAND	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINES	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$0.00	\$3,064.84	\$10,386.75
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	\$416.73	\$6,251.00	\$2,800.00	\$2,500.38	\$1,100.00	\$9,851.38	\$1,281.23	\$718.87	\$3,263.68	\$5,263.78	\$4,587.60
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOC	COCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$496.70	\$7,450.49	\$2,800.00	\$2,980.20	\$1,100.00	\$11,530.69	\$1,639.93	\$856.81	\$3,813.76	\$6,310.50	\$5,220.19
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN	\$457.98	\$6,869.75	\$2,800.00	\$2,747.88	\$1,100.00	\$10,717.63	\$1,466.26	\$790.02	\$4,471.43	\$6,727.71	\$3,989.92
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CA	\$457.98	\$6,869.75	\$2,800.00	\$2,747.88	\$1,100.00	\$10,717.63	\$1,466.26	\$790.02	\$3,467.70	\$5,723.98	\$4,993.65
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAL	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$2,933.19	\$5,998.03	\$7,453.56
BASE	A	15	19307	AGUILA INIGUEZ LAURA GUADA	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JA	\$436.37	\$6,545.54	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,369.32	\$752.74	\$3,386.46	\$5,460.52	\$4,803.24
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$588.23	\$3,653.07	\$9,798.52
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CA	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,705.76	\$8,165.35	\$6,621.05
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YAD	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,225.83	\$8,685.42	\$6,100.98
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELEI	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,408.09	\$8,867.68	\$5,918.72
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHIN	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,844.14	\$8,303.73	\$6,482.67
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDI	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.55	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.77	\$1,369.32	\$752.74	\$3,439.73	\$5,561.79	\$4,701.98
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,450.70	\$823.23	\$4,128.83	\$6,402.76	\$4,719.23
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRIST	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$0.00	\$2,375.86	\$8,746.13
BASE	A	15	19320	MEDINA OROZCO KARLA SUSAN	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,276.11	\$752.74	\$3,679.83	\$5,708.68	\$4,555.08
BASE	A	15	19321	GOMEZ VARGAS MARIA GRICEL	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$920.58	\$3,296.44	\$7,825.55
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	\$436.37	\$6,545.55	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.77	\$1,369.32	\$752.74	\$4,600.80	\$6,722.86	\$3,540.91
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELIC	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$3,606.63	\$5,982.49	\$5,139.50
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JA	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,371.23	\$7,436.07	\$6,015.52
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$3,547.34	\$5,923.20	\$5,198.79
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LET	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,803.45	\$9,263.04	\$5,523.36
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JA	\$436.37	\$6,545.54	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,369.32	\$752.74	\$65.46	\$2,187.52	\$8,076.24
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JA	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,907.76	\$8,367.35	\$6,619.05
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEOI	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$71.59	\$2,447.45	\$8,674.54
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	\$6,799.60	\$2,800.00	\$2,719.86	\$1,100.00	\$10,619.46	\$1,445.29	\$781.95	\$468.00	\$2,695.24	\$7,924.22
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$3,547.59	\$5,923.45	\$5,198.54
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARI	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,943.93	\$8,008.77	\$5,442.82
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS AGUILAS)	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$3,928.93	\$6,993.77	\$6,457.82
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO (A)	11/09/2008	14201-JEFATURA DE PROGRAMAS DE	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARI	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y B	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$3,429.68	\$6,494.52	\$6,957.07
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MAR	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS DE	\$624.56	\$9,368.38	\$2,800.00	\$3,747.36	\$1,100.00	\$14,215.74	\$2,213.46	\$1,077.36	\$93.68	\$3,384.50	\$10,831.24
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETR	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,767.99	\$9,227.58	\$5,558.82
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERAR	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$500.00	\$3,564.84	\$9,886.75
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15300-DEPARTAMENTO DE TRABAJO	\$555.85	\$8,337.73	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$4,252.38	\$7,116.47	\$6,656.36
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO A	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$97.76	\$3,557.35	\$11,229.05
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	15601-JEFATURA DE EVALUACIÓN Y D	\$624.56	\$9,368.38	\$2,800.00	\$3,747.36	\$1,100.00	\$14,215.74	\$2,213.46	\$1,077.36	\$6,698.93	\$9,989.75	\$4,225.99
BASE	A	15	19360	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	15703-JEFATURA DE CDI 2 - PABLO CA	\$477.24	\$7,158.55	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$3,714.07	\$6,089.93	\$5,032.06
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEF											

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0 (N)-SUBSIDIO AL EMPLEO	210-0-253-0 (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIO	23/02/2009	11402-JEFATURA DE MANTENIMIENTO	\$559.56	\$8,393.45	\$2,800.00	\$3,357.36	\$1,100.00	\$12,850.81	\$1,921.91	\$965.25	\$83.93	\$2,971.09	\$9,879.72
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR (A) SOCIAL	23/02/2009	15416-CDC 22 PARQUES DEL AUDITOR	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$3,622.87	\$6,687.71	\$6,763.88
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIAN	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO	\$442.51	\$6,637.65	\$2,800.00	\$2,655.06	\$1,100.00	\$10,392.71	\$1,396.86	\$763.33	\$3,655.20	\$5,815.39	\$4,577.32
BASE	A	15	19408	ESQUEDA OCUEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y E	\$447.87	\$6,717.98	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$3,793.52	\$5,986.98	\$4,518.22
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,196.14	\$1,124.24	\$749.49	\$4,069.87	\$10,716.53
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTHER	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$6,397.34	\$9,856.93	\$4,929.47
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCION	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$0.00	\$3,459.59	\$11,326.81
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GARCIA	PSICOLOGO (A)	16/03/2009	15435-KOKONE SAN JUAN DE OCOTEA	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$0.00	\$3,064.84	\$10,386.75
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,371.23	\$7,436.07	\$6,015.52
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCION	\$447.87	\$6,717.98	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$67.18	\$2,260.64	\$8,244.56
BASE	A	15	19426	NAVARRO CARDENAS MARIA BEATRIZ	PSICOLOGO (A)	11/05/2009	14205-JEFATURA DE MODELOS DE ATENCION	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$97.76	\$3,557.35	\$11,229.05
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE	\$555.85	\$8,337.73	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$83.38	\$2,947.47	\$9,825.36
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14100-DEPARTAMENTO DE PAZ	\$555.85	\$8,337.73	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$83.38	\$2,947.47	\$9,825.36
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO	\$603.02	\$9,045.32	\$2,800.00	\$3,618.12	\$1,100.00	\$13,763.44	\$2,116.85	\$1,040.21	\$4,481.45	\$7,638.51	\$6,124.93
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS	\$560.02	\$8,400.34	\$2,800.00	\$3,326.12	\$1,100.00	\$12,860.46	\$1,923.97	\$966.04	\$4,357.00	\$7,247.01	\$5,613.45
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTEA	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,843.76	\$8,303.35	\$6,483.05
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDAD	\$544.94	\$8,174.13	\$2,800.00	\$3,269.64	\$1,100.00	\$12,543.77	\$1,856.33	\$940.02	\$5,050.74	\$7,847.09	\$4,696.68
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17100-SUBDELEGACION DE ATENCION	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,380.76	\$7,840.35	\$6,496.68
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA AL	\$495.40	\$7,430.98	\$2,800.00	\$2,972.40	\$1,100.00	\$11,503.38	\$1,634.10	\$854.56	\$3,682.31	\$6,170.97	\$5,332.41
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITOR	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19450	BECCERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACACHIN	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$152.23	\$3,217.07	\$10,234.52
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11400-DEPARTAMENTO DE MANTENIMIENTO	\$549.38	\$8,240.68	\$2,800.00	\$3,296.28	\$1,100.00	\$12,636.96	\$1,876.23	\$947.68	\$4,217.70	\$7,041.61	\$5,595.35
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA ELIZABETH	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCOTEA	\$651.73	\$9,776.02	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,939.99	\$9,399.58	\$5,386.82
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y E	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,500.02	\$7,564.86	\$5,886.73
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y E	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,448.79	\$7,513.63	\$5,937.96
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y E	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,475.58	\$7,540.42	\$5,911.17
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PAOLA	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDITOR	\$496.70	\$7,450.49	\$2,800.00	\$2,980.20	\$1,100.00	\$11,530.69	\$1,639.93	\$856.81	\$3,854.65	\$6,351.39	\$5,179.30
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITOR	\$577.17	\$8,657.51	\$2,800.00	\$3,463.02	\$1,100.00	\$13,220.53	\$2,000.88	\$995.61	\$4,289.58	\$7,286.07	\$5,934.46
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EM	\$519.37	\$7,790.60	\$2,800.00	\$3,116.22	\$1,100.00	\$12,006.82	\$1,741.63	\$895.92	\$3,958.81	\$6,596.36	\$5,410.46
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO M	\$519.37	\$7,790.60	\$2,800.00	\$3,116.22	\$1,100.00	\$12,006.82	\$1,741.63	\$895.92	\$77.91	\$2,715.46	\$9,291.36
BASE	A	15	19469	MORALES ALONSO FRANCISCO S	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EM	\$577.17	\$8,657.51	\$2,800.00	\$3,463.02	\$1,100.00	\$13,220.53	\$2,000.88	\$995.61	\$4,289.58	\$7,285.99	\$5,934.54
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15504-JEFATURA DE INTEGRACION Y	\$519.37	\$7,790.60	\$2,800.00	\$3,116.22	\$1,100.00	\$12,006.82	\$1,741.63	\$895.92	\$77.91	\$2,715.46	\$9,291.36
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	14201-JEFATURA DE PROGRAMAS DE	\$555.85	\$8,337.73	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$1,750.38	\$4,614.47	\$8,158.36
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	15441-CDC 3 SANTA ANA TEPETITLAN	\$405.12	\$6,076.76	\$2,800.00	\$2,430.72	\$1,100.00	\$9,607.48	\$1,229.14	\$698.83	\$3,010.77	\$4,938.74	\$4,668.74
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELI	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS	\$588.17	\$8,822.57	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$652.33	\$3,627.17	\$9,824.42
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA	\$935.52	\$14,032.74	\$2,800.00	\$5,613.12	\$1,100.00	\$20,745.86	\$3,723.49	\$1,613.77	\$5,238.95	\$10,576.21	\$10,169.65
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	17100-SUBDELEGACION DE ATENCION	\$651.73	\$9,776.02	\$2,800.00	\$3,258.65	\$1,100.00	\$14,134.67	\$2,196.14	\$1,124.24	\$97.76	\$3,418.14	\$10,716.53
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	15703-JEFATURA DE CDI 2 - PABLO C	\$477.24	\$7,158.55	\$2,800.00	\$2,386.20	\$1,100.00	\$10,644.75	\$1,348.76	\$823.23	\$548.83	\$2,720.82	\$7,923.93
BASE	A	15	19512	ORTEGA TORRES MELINA ESME	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$2,800.00	\$2,940.85	\$1,100.00	\$12,863.42	\$1,924.60	\$1,014.60	\$2,588.23	\$5,527.43	\$7,335.99
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRON DE PROVI	\$409.39	\$6,050.86	\$2,800.00	\$0.00	\$1,100.00	\$7,150.86	\$721.29	\$695.85	\$60.51	\$1,477.65	\$5,673.21
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	\$6,350.16	\$2,800.00	\$2,116.70	\$1,100.00	\$9,566.86	\$1,220.46	\$730.27	\$4,379.54	\$6,330.27	\$3,236.59
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL	\$706.41	\$10,596.22	\$2,800.00	\$3,532.05	\$1,100.00	\$15,228.27	\$2,429.74	\$1,218.57	\$3,920.96	\$7,569.27	\$7,659.00
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	15200-DEPARTAMENTO DE AUTISMO	\$423.34	\$6,350.16	\$2,800.00	\$2,116.70	\$1,100.00	\$9,566.86	\$1,220.46	\$730.27	\$63.50	\$2,014.23	\$7,552.63
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	17100-SUBDELEGACION DE ATENCION	\$651.73	\$9,776.02	\$2,800.00	\$3,258.65	\$1,100.00	\$14,134.67	\$2,196.14	\$1,124.24	\$2,680.25	\$6,000.63	\$8,134.04
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNICACION	18/03/2014	15416-CDC 22 PARQUES DEL AUDITOR	\$651.73	\$9,776.02	\$2,800.00	\$3,258.65	\$1,100.00	\$14,134.67	\$2,196.14	\$1,124.24	\$4,746.13	\$8,066.51	\$6,068.16
BASE	P	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	11404-UNIDAD DE SUPERVISION Y APOYO	\$495.40	\$7,430.98	\$2,800.00	\$2,477.00	\$1,100.00	\$11,007.98	\$1,528.28	\$854.56	\$74.31	\$2,457.15	\$8,550.83
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICION	\$509.56	\$7,643.40	\$2,800.00	\$2,547.80	\$1,100.00	\$11,291.20	\$1,588.78	\$878.99	\$4,630.51	\$7,098.28	\$4,192.92
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERO (A)	18/03/2014	15705-JEFATURA DE CDI 4 - MELVIN J	\$496.70	\$7,450.49	\$2,800.00	\$2,483.50	\$1,100.00	\$11,033.99	\$1,533.84	\$856.81	\$74.50	\$2,465.15	\$8,568.84
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	11402-JEFATURA DE MANTENIMIENTO	\$549.38	\$8,240.68	\$2,800.00	\$2,746.90	\$1,100.00	\$12,087.58	\$1,758.88				

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0 (N)-SUBSIDIO AL EMPLEO	210-0-253-0 (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUN	03/04/2019	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$2,800.00	\$2,606.92	\$1,100.00	\$13,482.94	\$2,056.93	\$1,124.24	\$4,843.76	\$8,024.93	\$5,458.01
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEC	PROMOTOR INFANTIL COMUN	16/01/2017	14100-DEPARTAMENTO DE PAZ	\$555.85	\$8,337.73	\$2,800.00	\$2,223.40	\$1,100.00	\$11,661.13	\$1,667.79	\$958.84	\$83.38	\$2,710.01	\$8,951.12
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	15703-JEFATURA DE CDI 2 - PABLO CA	\$416.73	\$6,251.00	\$2,800.00	\$1,666.92	\$1,100.00	\$9,017.92	\$1,103.21	\$718.87	\$3,096.51	\$4,918.59	\$4,099.33
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,182.90	\$752.74	\$2,789.46	\$4,725.10	\$4,665.92
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXITAPAC	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$2,479.00	\$4,339.30	\$4,804.22
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NU	\$544.94	\$8,174.13	\$2,800.00	\$2,179.76	\$1,100.00	\$11,453.89	\$1,623.53	\$940.02	\$3,585.74	\$6,149.29	\$5,304.60
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	14121-CENTRO LUDICO OFICINAS GRI	\$428.32	\$6,424.74	\$2,800.00	\$1,713.28	\$1,100.00	\$9,238.02	\$1,150.22	\$738.85	\$2,660.25	\$4,549.32	\$4,688.70
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENI	\$428.32	\$6,424.74	\$2,800.00	\$1,713.28	\$1,100.00	\$9,238.02	\$1,150.22	\$738.85	\$2,738.25	\$4,627.32	\$4,610.70
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,182.90	\$752.74	\$65.46	\$2,001.10	\$7,389.92
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDI	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$3,146.50	\$5,006.80	\$4,136.72
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE	TRABAJADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRI	\$588.17	\$8,822.57	\$2,800.00	\$0.00	\$1,100.00	\$9,922.57	\$1,296.44	\$1,014.60	\$0.00	\$2,311.04	\$7,611.53
BASE	A	15	19777	CAZARES SANDOVAL CINTYA AN	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE	\$651.73	\$9,776.02	\$2,800.00	\$2,606.92	\$1,100.00	\$13,482.94	\$2,056.93	\$1,124.24	\$97.76	\$3,278.93	\$10,204.01
BASE	A	15	19778	CASTRO VIRAMONTES ESMERAL	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIÓN	\$651.73	\$9,776.02	\$2,800.00	\$0.00	\$1,100.00	\$10,876.02	\$1,500.10	\$1,124.24	\$1,999.67	\$4,624.01	\$6,252.01
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTI	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y AP	\$465.64	\$6,984.66	\$2,800.00	\$1,862.56	\$1,100.00	\$9,947.22	\$1,301.70	\$803.24	\$4,805.64	\$6,910.58	\$3,036.64
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABE	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	\$465.64	\$6,984.66	\$2,800.00	\$1,862.56	\$1,100.00	\$9,947.22	\$1,301.70	\$803.24	\$69.85	\$2,174.79	\$7,772.43
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	17000-DELEGACION INSTITUCIONAL C	\$651.73	\$9,776.02	\$2,800.00	\$2,606.92	\$1,100.00	\$13,482.94	\$2,056.93	\$1,124.24	\$4,946.51	\$8,127.68	\$5,355.26
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVI	AUXILIAR DE SALA	07/04/2019	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.56	\$2,800.00	\$1,908.96	\$1,100.00	\$10,167.52	\$1,348.76	\$823.23	\$3,139.59	\$5,311.58	\$4,855.94
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJAND	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y F	\$442.51	\$6,637.65	\$2,800.00	\$1,770.04	\$1,100.00	\$9,507.69	\$1,207.82	\$763.33	\$900.38	\$2,871.53	\$6,636.16
BASE	A	15	19795	AGUILA ÍÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN J	\$436.37	\$6,545.54	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,182.90	\$752.74	\$2,173.46	\$4,109.10	\$5,281.92
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO	CHOFER	03/04/2017	11401-JEFATURA DE ÁREA DE CONTR	\$549.38	\$8,240.68	\$2,800.00	\$2,197.52	\$1,100.00	\$11,538.20	\$1,641.54	\$947.68	\$3,711.41	\$6,300.63	\$5,237.57
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALU	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EM	\$465.64	\$6,984.66	\$2,800.00	\$1,862.56	\$1,100.00	\$9,947.22	\$1,301.70	\$803.24	\$3,290.85	\$5,395.79	\$4,551.43
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS EF	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A	\$495.40	\$7,430.98	\$2,800.00	\$1,981.60	\$1,100.00	\$10,512.58	\$1,422.46	\$854.56	\$3,346.21	\$5,623.23	\$4,889.35
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y F	\$447.87	\$6,717.98	\$2,800.00	\$1,791.48	\$1,100.00	\$9,609.46	\$1,229.56	\$772.57	\$67.18	\$2,069.31	\$7,540.15
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABE	INTENDENTE	08/04/2019	11400-DEPARTAMENTO DE MANTENI	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$3,891.76	\$5,752.06	\$3,391.46
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO G	CARGADOR	03/07/2017	15101-JEFATURA DE ALMACÉN DE NU	\$442.51	\$6,637.65	\$2,800.00	\$1,770.04	\$1,100.00	\$9,507.69	\$1,207.82	\$763.33	\$1,279.59	\$3,250.74	\$6,256.95
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHINE	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$63.50	\$1,923.80	\$7,219.72
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRIC	AUXILIAR DE COCINA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	\$457.98	\$6,869.76	\$2,800.00	\$1,831.92	\$1,100.00	\$9,801.68	\$1,270.62	\$790.02	\$2,927.70	\$4,988.34	\$4,813.34
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO	\$588.17	\$8,822.57	\$2,800.00	\$2,352.68	\$1,100.00	\$12,275.25	\$1,798.97	\$1,014.60	\$3,427.92	\$6,241.49	\$6,033.76
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	15412-CDC 13 ATEMAJAC	\$509.56	\$7,643.40	\$2,800.00	\$2,038.24	\$1,100.00	\$10,781.64	\$1,479.94	\$878.99	\$2,361.06	\$4,719.99	\$6,061.65
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE NU	\$442.51	\$6,637.65	\$2,800.00	\$1,770.04	\$1,100.00	\$9,507.69	\$1,207.82	\$763.33	\$2,828.38	\$4,799.53	\$4,708.16
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALI	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JA	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$63.50	\$1,923.80	\$7,219.72
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CI	INTENDENTE	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$63.50	\$1,923.80	\$7,219.72
BASE	A	15	19836	RUBIO ARANA VIVIANA	SECRETARIA	30/03/2019	11300-DEPARTAMENTO DE ADQUISIC	\$447.87	\$6,717.98	\$2,800.00	\$1,791.48	\$1,100.00	\$9,609.46	\$1,229.56	\$772.57	\$2,796.00	\$4,798.13	\$4,811.33
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	\$423.34	\$6,350.16	\$2,800.00	\$0.00	\$1,100.00	\$7,450.16	\$774.93	\$730.27	\$2,785.50	\$4,290.70	\$3,159.46
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$3,713.76	\$5,574.06	\$3,569.46
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y E	\$498.37	\$7,475.57	\$2,800.00	\$0.00	\$1,100.00	\$8,575.57	\$1,008.72	\$859.69	\$3,703.76	\$5,572.17	\$3,003.40
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$2,181.29	\$4,041.59	\$5,101.93
BASE	A	15	19868	DE ANDA CAMARENA SUSANA M	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$63.50	\$1,923.80	\$7,219.72
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MAR	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y AP	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$2,633.72	\$4,494.02	\$4,649.50
BASE	P	15	19914	GUTIERREZ CURT EDGAR ALEJAN	POLIVALENTE	01/02/2021	15000-DIRECCION DE SERVICIOS	\$495.40	\$7,430.98	\$2,800.00	\$0.00	\$1,100.00	\$8,530.98	\$791.06	\$854.56	\$6,765.47	\$8,411.09	\$119.89
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS	\$496.70	\$7,450.49	\$2,800.00	\$0.00	\$1,100.00	\$8,550.49	\$1,003.36	\$856.81	\$74.50	\$1,934.67	\$6,615.82
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACI	\$495.40	\$7,430.98	\$2,800.00	\$0.00	\$1,100.00	\$8,530.98	\$999.19	\$854.56	\$0.00	\$1,853.75	\$6,677.23
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMU	01/12/2019	15724-CAIC COTOS JARDINADOS DE S	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$914.54	\$526.93	\$396.39	\$1,837.86	\$5,066.02
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LET	ASISTENTE EDUCATIVO COMU	01/12/2019	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$914.54	\$526.93	\$2,336.82	\$3,778.29	\$3,125.59
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE S	\$280.00	\$4,200.00	\$2,800.00	\$1,120.00	\$1,100.00	\$6,420.00	\$827.82	\$483.00	\$42.00	\$1,352.82	\$5,067.18
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMU	01/12/2019	15724-CAIC COTOS JARDINADOS DE S	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$914.54	\$526.93	\$760.82	\$2,202.29	\$4,701.59
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LI	ASISTENTE EDUCATIVO COMU	01/02/2020	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$914.54	\$526.93	\$1,828.82	\$3,270.29	\$3,633.59
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMU	01/02/2020	15724-CAIC COTOS JARDINADOS DE S	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$914.54	\$526.93	\$45.82	\$1,487.29	\$5,416.59
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMU	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$914.54	\$526.93	\$45.82	\$1,487.29	\$5,416.59
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTE	ASISTENTE EDUCATIVO COMU	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$859.80	\$526.93	\$2,642.29	\$4,029.02	\$2,874.86
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADA	ASISTENTE EDUCATIVO COMU	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$914.54	\$526.93	\$45.82	\$1,487.29	\$5,416.59
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTI	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	\$4,200.00	\$2,800.00	\$1,120.00	\$1,100.00	\$6,420.00	\$827.82	\$483.00	\$888.00	\$2,198.82	\$4,221.18
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZ	ASISTENTE EDUCATIVO COMU	01/12/2019	15725-CAIC LA HIGUERA	\$3										

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0 (N)-SUBSIDIO AL EMPLEO	210-0-253-0 (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE C	09/07/2009	13210-COORDINACION DE SISTEMAS	\$632.72	\$9,490.83	\$2,800.00	\$3,796.32	\$1,100.00	\$14,387.15	\$2,250.07	\$1,091.45	\$2,600.00	\$5,941.52	\$8,445.63
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y A	\$395.57	\$5,933.50	\$0.00	\$0.01	\$0.00	\$5,933.51	\$511.78	\$682.35	\$1,436.00	\$2,630.13	\$3,303.38
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA	CONSEJERO LABORAL	28/03/2017	15200-DEPARTAMENTO DE SALUD Y B	\$416.73	\$6,251.00	\$2,800.00	\$0.01	\$1,100.00	\$7,351.01	\$757.16	\$718.87	\$2,683.51	\$4,159.54	\$3,191.47
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JA	\$477.24	\$7,158.55	\$2,800.00	\$1,908.96	\$1,100.00	\$10,167.51	\$1,348.76	\$823.23	\$3,320.01	\$5,492.00	\$4,675.51
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJA	AUXILIAR DE SALA	03/07/2017	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,182.90	\$752.74	\$0.00	\$1,935.64	\$7,455.38
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA	AUXILIAR DE COCINA	16/02/2021	15705-JEFATURA DE CDI 4 - MELVIN J	\$416.73	\$6,251.00	\$2,800.00	\$0.01	\$1,100.00	\$7,351.01	\$757.16	\$718.87	\$0.00	\$1,476.03	\$5,874.98
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZE	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DI	\$423.34	\$6,350.16	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$2,643.00	\$4,503.30	\$4,640.22
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	\$423.34	\$6,350.16	\$2,800.00	\$0.01	\$1,100.00	\$7,450.17	\$774.93	\$730.27	\$0.00	\$1,505.20	\$5,944.97
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	11402-JEFATURA DE MANTENIMIENTO	\$549.38	\$8,240.68	\$2,800.00	\$0.01	\$1,100.00	\$9,340.69	\$1,172.15	\$947.68	\$976.59	\$3,096.42	\$6,244.27
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGU	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO	\$442.51	\$6,637.65	\$2,800.00	\$0.01	\$1,100.00	\$7,737.66	\$829.74	\$763.33	\$0.00	\$1,593.07	\$6,144.59
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE AREA DE CONTR	\$691.61	\$10,374.13	\$2,800.00	\$4,480.17	\$1,100.00	\$15,954.30	\$2,205.39	\$1,193.02	\$6,812.34	\$10,210.75	\$5,743.55
DETER-CONF	A	15	18381	JUAREZ RENDON ELIZABETH	COORDINADOR (A)	01/05/1993	14110-COORDINACION DE ATENCION	\$983.98	\$14,759.77	\$2,800.00	\$5,569.83	\$1,100.00	\$21,429.60	\$3,111.44	\$1,697.37	\$7,632.26	\$12,441.07	\$8,988.53
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GI	SUPERVISOR DE PROGRAMAS	16/05/2000	11300-DEPARTAMENTO DE ADQUISIC	\$650.71	\$9,760.61	\$2,800.00	\$3,802.82	\$1,100.00	\$14,663.43	\$2,309.09	\$1,122.47	\$5,272.10	\$8,703.66	\$5,959.77
DETER-CONF	A	15	18700	BECCERRA CAMPOS CARMEN YVE	JEFE DE AREA "B"	01/02/2000	18100-DEPARTAMENTO DE VINCULAC	\$691.61	\$10,374.12	\$2,800.00	\$4,058.30	\$1,100.00	\$15,532.42	\$2,497.29	\$1,193.02	\$3,098.00	\$6,788.31	\$8,744.11
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO	\$1,169.07	\$17,535.98	\$2,800.00	\$3,997.27	\$1,100.00	\$22,633.25	\$4,167.40	\$2,016.64	\$0.00	\$6,184.04	\$16,449.21
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MA	JEFA DE DEPTO. DE SALUD Y BIENESTAR	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	\$1,167.33	\$17,510.00	\$2,800.00	\$5,212.11	\$1,100.00	\$23,822.11	\$4,447.02	\$2,013.65	\$0.00	\$6,460.67	\$17,361.44
DETER-CONF	A	15	19162	LOMELI SANDOVAL ALVARO JESI	COORDINADOR MANTENIMIENTO	01/11/2005	11010-COORDINACION DE MANTENIM	\$1,013.50	\$15,202.56	\$2,800.00	\$6,081.00	\$1,100.00	\$22,383.56	\$4,108.68	\$1,748.29	\$0.00	\$5,856.97	\$16,526.59
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DE	JEFE DE AREA "B"	04/12/2006	11200-DEPARTAMENTO DE RECURSO	\$691.61	\$10,374.13	\$2,800.00	\$3,357.35	\$1,100.00	\$14,831.48	\$2,344.98	\$1,193.02	\$5,261.00	\$8,799.00	\$6,032.48
DETER-CONF	A	15	19284	NORIEGA MARQUEZ DIANA EDIT	JEFE DE AREA "A"	02/06/2008	11102-JEFATURA DE PLANEACIÓN Y D	\$766.92	\$11,503.79	\$2,800.00	\$3,910.40	\$1,100.00	\$16,514.19	\$2,728.20	\$1,322.94	\$959.42	\$5,010.56	\$11,503.63
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JC	JEFE DE AREA "B"	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CA	\$691.61	\$10,374.13	\$2,800.00	\$2,863.44	\$1,100.00	\$14,337.57	\$2,239.48	\$1,193.02	\$3,500.00	\$6,932.50	\$7,405.07
DETER-CONF	A	15	19352	LUEVAÑO ESCOBAR MARIA GUA	JEFE DE AREA "B"	17/09/2008	11010-COORDINACION DE MANTENIM	\$691.61	\$10,374.13	\$2,800.00	\$3,167.25	\$1,100.00	\$14,641.38	\$2,304.38	\$1,193.02	\$0.00	\$3,497.40	\$11,143.98
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RA	DELEGADA INSTITUCIONAL DE	16/03/2009	17000-DELEGACION INSTITUCIONAL	\$1,723.53	\$25,853.00	\$2,800.00	\$4,238.49	\$1,100.00	\$31,191.49	\$6,627.35	\$2,973.10	\$3,494.14	\$13,094.59	\$18,096.90
DETER-CONF	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	14201-JEFATURA DE PROGRAMAS DE	\$691.61	\$10,374.13	\$2,800.00	\$3,910.43	\$1,100.00	\$15,384.56	\$2,463.12	\$1,193.02	\$5,036.00	\$6,692.14	\$6,692.42
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR	SUPERVISOR DE PROGRAMAS	06/05/2009	11402-JEFATURA DE MANTENIMIENTO	\$562.75	\$8,441.32	\$2,800.00	\$2,655.03	\$1,100.00	\$12,196.35	\$1,782.12	\$970.75	\$3,691.00	\$6,443.87	\$7,572.48
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	\$744.59	\$11,168.80	\$2,800.00	\$2,942.63	\$1,100.00	\$15,211.43	\$2,426.14	\$1,284.41	\$3,235.57	\$6,946.12	\$8,265.31
DETER-CONF	A	15	19535	PATÍÑO ELIZONDO MARIA ALEJA	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN	\$631.76	\$9,476.37	\$2,800.00	\$0.00	\$1,100.00	\$10,576.37	\$1,436.09	\$1,089.78	\$0.00	\$2,525.87	\$8,050.50
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFA DE DESARR COMUNITARI	\$691.61	\$10,374.12	\$2,800.00	\$0.00	\$1,100.00	\$11,474.12	\$1,627.85	\$1,193.02	\$5,036.00	\$7,856.87	\$3,617.25
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VER	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	\$589.07	\$8,836.01	\$2,800.00	\$0.00	\$1,100.00	\$9,936.01	\$1,299.31	\$1,016.14	\$2,800.00	\$5,115.45	\$4,820.56
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHI	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN INDIV	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$4,105.40	\$7,297.49	\$5,306.30
DETER-CONF	A	15	19704	ENCINO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INICI	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$3,292.19	\$6,484.28	\$6,119.51
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDU	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$1,385.73	\$20,785.96	\$2,800.00	\$0.00	\$1,100.00	\$21,885.96	\$3,991.64	\$2,390.39	\$0.00	\$6,382.03	\$15,503.93
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$4,218.17	\$7,039.04	\$4,435.09
DETER-CONF	A	15	19794	PLACENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$1,066.00	\$3,685.27	\$7,175.34
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL C	JEFE DE DEPTO DE CENTROS DE DESARROLLO	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DESARROLLO	\$1,169.07	\$17,535.98	\$2,800.00	\$0.00	\$1,100.00	\$18,635.98	\$3,227.25	\$2,016.64	\$8,910.34	\$14,154.23	\$4,481.75
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESU	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAMILIAR	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MAR	JEFA DEPTO. NUTRICION Y ASISTENCIA	01/10/2024	15100-DEPARTAMENTO DE NUTRICION	\$1,167.33	\$17,510.00	\$2,800.00	\$0.00	\$1,100.00	\$18,610.00	\$3,221.14	\$2,013.65	\$1,429.00	\$6,663.79	\$11,946.21
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALE	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$0.00	\$2,619.27	\$8,241.34
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$386.79	\$5,801.89	\$2,800.00	\$0.00	\$1,100.00	\$6,901.89	\$676.68	\$667.22	\$0.00	\$1,343.90	\$5,557.99
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPELO	ENCARGADA CENTRO ASIST.IN	01/10/2024	15722-CAIC LA CORONILLA	\$388.30	\$5,824.51	\$2,800.00	\$0.00	\$1,100.00	\$6,924.51	\$918.23	\$669.82	\$1,313.00	\$2,901.05	\$4,023.46
DETER-CONF	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.IN	01/07/2020	15723-CAIC MIRAMAR	\$388.30	\$5,824.51	\$2,800.00	\$912.42	\$1,100.00	\$7,836.93	\$850.95	\$669.82	\$544.00	\$2,064.77	\$5,772.16
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.IN	01/10/2024	15724-CAIC COTOS JARDINADOS DE S	\$388.30	\$5,824.51	\$2,800.00	\$0.00	\$1,100.00	\$6,924.51	\$680.73	\$669.82	\$0.00	\$1,350.55	\$5,573.96
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURIO	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN J	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCA	ENCARGADA CENTRO ASIST.IN	01/10/2024	15725-CAIC LA HIGUERA	\$388.30	\$5,824.51	\$2,800.00	\$0.00	\$1,100.00	\$6,924.51	\$680.73	\$669.82	\$0.00	\$1,350.55	\$5,573.96
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$2,800.00	\$0.00	\$1,100.00	\$15,727.57	\$2,543.19	\$1,682.17	\$0.00	\$4,225.36	\$11,502.21
DETER-CONF	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZ	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y D	\$587.36	\$8,810.44	\$2,800.00	\$0.00	\$1,100.00	\$9,910.44	\$1,168.39	\$1,013.20	\$587.36	\$2,768.95	\$7,141.49
DETER-CONF	A	15	19954	VELAZQUEZ BECCERIL FANY GUA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y D	\$587.36	\$8,810.44	\$2,800.00	\$0.00	\$1,100.00	\$9,910.44	\$1,168.39	\$1,013.20	\$0.00	\$2,307.05	\$7,603.39
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y D	\$587.36	\$8,810.44	\$2,800.00	\$0.00	\$1,100.00	\$9,910.44	\$1,168.39	\$1,013.20	\$0.00	\$2,307.05	\$7,603.39
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL C	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORIA	\$630.67	\$9,460.01	\$2,800.00	\$0.00	\$1,100.00	\$10,560.01	\$1,432.60	\$1,087.90	\$0.00	\$2,520.50	\$8,039.51
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	12002-JEFATURA DE CONSULTORIA JU	\$631.76	\$9,476.40	\$2,800.00	\$0.00	\$1,100.00	\$10,576.40	\$1,436.10	\$1,089.79	\$0.00	\$2,525.89	\$8,050.51
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA "A"	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y D	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION	01/10/2024	11000-DIRECCION DE ADMINISTRACION	\$2,128.67	\$31,930.00	\$2,800.00	\$0.00	\$1,100.00	\$33,030.00	\$7,178.90	\$3,671.95	\$303.00	\$11,153.85	\$21,876.15
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GIL	DIRECTORA JURIDICA	01/10/2024	12000-DIRECCION JURIDICA	\$1,957.00	\$29,355.00									

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0 (N)-SUBSIDIO AL EMPLEO	210-0-253-0 (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
ETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CR	JEFE DE DEPTO DE RECAUDACI	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RI	\$1,162.09	\$17,431.32	\$2,800.00	\$0.00	\$1,100.00	\$18,531.32	\$3,202.63	\$2,004.60	\$2,793.66	\$8,000.89	\$10,530.43
ETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENC	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	\$1,074.51	\$16,117.72	\$2,800.00	\$0.00	\$1,100.00	\$17,217.72	\$2,893.67	\$1,853.54	\$0.00	\$4,747.21	\$12,470.51
ETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM EL	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$2,917.00	\$6,109.09	\$6,494.70
ETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACI	\$837.73	\$12,566.00	\$2,800.00	\$0.00	\$1,100.00	\$13,666.00	\$2,096.03	\$1,445.09	\$1,416.61	\$4,957.73	\$8,708.27
ETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE AREA DE INVEST	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$1,669.00	\$4,861.09	\$7,742.70
ETER-CONF	A	15	20034	HERNANDEZ MARIN IRMA ESTEL	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y D	\$744.59	\$11,168.80	\$2,800.00	\$0.00	\$1,100.00	\$12,268.80	\$1,797.59	\$1,284.41	\$0.00	\$3,082.00	\$9,186.80
ETER-CONF	A	15	20038	BERMÚDEZ GUILLÉN ANDRÉS	JEFE DE AREA "A"	01/10/2024	14200-DEPARTAMENTO DE PROTECCI	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$2,066.00	\$5,258.09	\$7,345.70
ETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JA	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$1,978.00	\$4,798.87	\$6,675.26
ETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN AL	JEFE DE AREA "B"	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHIN	\$691.61	\$10,374.12	\$2,800.00	\$0.00	\$1,100.00	\$11,474.12	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.25
ETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
ETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO (A) DE LA DELE	01/10/2024	17200-SUBDELEGACION DE REINTEGR	\$975.17	\$14,627.57	\$2,800.00	\$0.00	\$1,100.00	\$15,727.57	\$2,543.19	\$1,682.17	\$0.00	\$4,225.36	\$11,502.21
ETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENI	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$0.00	\$2,619.27	\$8,241.34
ETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR "A"	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALU	\$559.53	\$8,392.96	\$2,800.00	\$0.00	\$1,100.00	\$9,492.96	\$1,204.67	\$965.19	\$225.00	\$2,394.86	\$7,098.10
ETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESU	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$356.41	\$5,346.21	\$2,800.00	\$0.00	\$1,100.00	\$6,446.21	\$595.02	\$614.81	\$0.00	\$1,209.83	\$5,236.38
ETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA A	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$525.24	\$7,878.62	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$100.00	\$2,100.85	\$6,877.77
ETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JA	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACI	\$370.87	\$5,562.98	\$2,800.00	\$0.00	\$1,100.00	\$6,662.98	\$633.87	\$639.74	\$0.00	\$1,273.61	\$5,389.37
ETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$450.20	\$6,753.05	\$2,800.00	\$0.00	\$1,100.00	\$7,853.05	\$854.39	\$776.60	\$0.00	\$1,630.99	\$6,222.06
ETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CIT	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS	\$525.24	\$7,878.62	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$2,272.00	\$4,272.85	\$4,705.77
ETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJAND	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADMIN	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$3,176.91	\$5,796.18	\$5,064.43
ETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ AL	SUPERVISOR DE PROGRAMAS	01/10/2024	12001-JEFATURA DE LITIGIOS LABORA	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$550.01	\$3,169.28	\$7,691.33
ETER-CONF	A	15	20055	SANDOVAL JAUREGUI HECTOR	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURIDICO	\$690.31	\$10,354.62	\$2,800.00	\$0.00	\$1,100.00	\$11,454.62	\$1,623.68	\$1,190.78	\$0.00	\$2,814.46	\$8,640.16
ETER-CONF	A	15	20056	HERNANDEZ VALVERDE ARTURO	JEFE DE AREA "A"	01/10/2024	10201-JEFATURA DE PROYECTOS Y AL	\$675.31	\$10,129.58	\$2,800.00	\$0.00	\$1,100.00	\$11,229.58	\$1,575.62	\$1,164.90	\$0.00	\$2,740.52	\$8,489.06
ETER-CONF	A	15	20059	BECCERRA OROPEZA GUADALUPE	SUPERVISOR DE DIAGNOSTICO	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	\$585.26	\$8,778.97	\$2,800.00	\$0.00	\$1,100.00	\$9,878.97	\$1,287.13	\$1,009.58	\$150.00	\$2,446.71	\$7,432.26
ETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$280.00	\$4,200.00	\$2,800.00	\$0.00	\$1,100.00	\$5,300.00	\$182.68	\$483.00	\$1,386.52	\$2,052.20	\$3,247.80
ETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	\$1,957.00	\$29,355.00	\$2,800.00	\$0.00	\$1,100.00	\$30,455.00	\$6,406.40	\$3,375.83	\$0.00	\$9,782.23	\$20,672.77
ETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MIC	SUPERVISOR DE PROGRAMAS	01/10/2024	11100-DEPARTAMENTO DE DESARROL	\$375.17	\$5,627.49	\$2,800.00	\$0.00	\$1,100.00	\$6,727.49	\$645.43	\$647.16	\$459.87	\$1,752.46	\$4,975.03
ETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL	\$451.44	\$6,771.57	\$2,800.00	\$0.00	\$1,100.00	\$7,871.57	\$858.34	\$778.73	\$2,218.00	\$3,855.07	\$4,016.50
ETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALB	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE AREA DE DISEÑO	\$525.24	\$7,878.62	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$0.00	\$2,000.85	\$6,977.77
ETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORI	SUPERVISOR DE PROGRAMAS	01/10/2024	11300-DEPARTAMENTO DE ADQUISIC	\$525.24	\$7,878.62	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$0.00	\$2,000.85	\$6,977.77
ETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NU	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$2,399.00	\$5,219.87	\$6,254.26
ETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA M	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	\$560.00	\$8,400.00	\$2,800.00	\$0.00	\$1,100.00	\$9,500.00	\$1,206.18	\$966.00	\$3,073.02	\$5,245.20	\$4,254.80
ETER-CONF	A	15	20073	PÉREZ CHAVEZ ERENDIRA	JEFE DE DPTO. JURIDICO	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$1,227.51	\$18,412.72	\$2,800.00	\$0.00	\$1,100.00	\$19,512.72	\$3,433.46	\$2,117.46	\$0.00	\$5,550.92	\$13,961.80
ETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$1,425.00	\$4,044.27	\$6,816.34
ETER-CONF	A	15	20075	BECCERRA OLMOES EMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN	\$1,013.50	\$15,202.56	\$2,800.00	\$0.00	\$1,100.00	\$16,302.56	\$2,678.43	\$1,748.29	\$0.00	\$4,426.72	\$11,875.84
ETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL	\$600.27	\$9,004.07	\$2,800.00	\$0.00	\$1,100.00	\$10,104.07	\$1,335.21	\$1,035.47	\$225.00	\$2,595.68	\$7,508.39
ETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACI	JEFE DE AREA "B"	01/10/2024	11406-JEFATURA DE AREA DE DISEÑO	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
ETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$0.00	\$2,619.27	\$8,241.34
ETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	11407-JEFATURA DE AREA DE SERVICI	\$602.93	\$9,044.01	\$2,800.00	\$0.00	\$1,100.00	\$10,144.01	\$1,343.74	\$1,040.06	\$2,864.23	\$5,248.03	\$4,895.98
ETER-CONF	A	15	20095	ASCENCION DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
ETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO DE	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
ETER-CONF	A	15	20101	PÉREZ PIMENTEL JUAN JOSÉ	JEFE DE DEPTO DE PAZ	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$1,169.07	\$17,535.98	\$2,800.00	\$0.00	\$1,100.00	\$18,635.98	\$3,227.25	\$2,016.64	\$0.00	\$5,243.89	\$13,392.09
ETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZA	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIN	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$425.00	\$3,245.87	\$8,228.26
ETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZA	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$2,800.00	\$0.00	\$1,100.00	\$15,727.57	\$2,543.19	\$1,682.17	\$0.00	\$4,225.36	\$11,502.21
ETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIAN	SUPERVISOR DE INCLUSION SC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y D	\$570.26	\$8,553.86	\$2,800.00	\$0.00	\$1,100.00	\$9,653.86	\$1,239.04	\$983.69	\$1,536.00	\$3,758.73	\$5,895.13
ETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELE	JEFE DE AREA "A"	01/10/2024	15200-DEPARTAMENTO DE SALUD Y E	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$5,012.00	\$8,204.09	\$4,399.70
ETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA	JEFE DE AREA "B"	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$671.46	\$10,071.89	\$2,800.00	\$0.00	\$1,100.00	\$11,171.89	\$1,563.29	\$1,158.27	\$0.00	\$2,721.56	\$8,450.33
ETER-CONF	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO	\$1,613.67	\$24,205.00	\$2,800.00	\$0.00	\$1,100.00	\$25,305.00	\$4,861.40	\$2,783.58	\$8,803.52	\$16,448.50	\$8,856.50
ETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$225.00	\$3,045.87	\$8,428.26
ETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	17001-JEFATURA DE CONTROL ADMIN	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$556.34	\$3,748.43	\$8,855.36
ETER-CONF	A	15	20163	PÉREZ CARRILLO EDITH ESTEFAN	JEFE DE AREA "A"	01/10/2024	13103-JEFATURA DE MANUALES Y ME	\$744.59	\$11,168.80	\$2,800.00	\$0.00	\$1,100.00	\$12,268.80	\$1,797.59	\$1,284.41	\$0.00	\$3,082.00	\$9,186.80
ETER-CONF	A	15	20165	ÍÑIGUEZ PETREARCE IRAIS LISBET	SUPERVISOR DE INCLUSION SC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y D	\$570.26	\$8,553.86	\$2,800.00	\$0.00	\$1,100.00	\$9,653.86	\$1,239.04	\$983.69	\$0.00	\$2,222.73	\$7,431.13
ETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANA	JEFE DE AREA "A"	01/10/2024	14120-JEFFRA DE PROMOCIÓN DE LA P	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$3,563.30	\$6,755.39	\$5,848.40
ETER-CONF	A	15	20199</															

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ETER-CONF	A	15	20289	CASTAÑEDA AGUILAR CLAUDIA	JEFE DE AREA "A"	04/02/2025	18001-JEFATURA DE CONTROL ADMIN	\$744.59	\$11,168.80	\$2,800.00	\$0.00	\$1,100.00	\$12,268.80	\$1,797.59	\$1,284.41	\$0.00	\$3,082.00	\$9,186.80
ETER-CONF	A	15	20291	REYES AGUALLO RAMSES ISAAC	ANALISTA ESPECIALIZADO	01/02/2025	14204-JEFATURA DE ATENCIÓN A LAS	\$333.33	\$5,000.00	\$2,800.00	\$0.00	\$1,100.00	\$6,100.00	\$775.91	\$575.00	\$0.00	\$1,350.91	\$4,749.09
ETER-CONF	A	15	20295	RAMOS ESPARZA VALERIA GUAD	JEFE DEPTO. DE HABILIDADES	04/02/2025	15400-DEPARTAMENTO DE HABILIDA	\$1,320.14	\$19,802.15	\$2,800.00	\$0.00	\$1,100.00	\$20,902.15	\$3,760.25	\$2,277.25	\$3,453.00	\$9,490.50	\$11,411.65
ETER-CONF	A	15	20296	GARCIA CHAVEZ JONATHAN JUAN	SUPERVISOR DE PROGRAMAS	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS	\$623.03	\$9,345.50	\$2,800.00	\$0.00	\$1,100.00	\$10,445.50	\$1,408.14	\$1,074.73	\$0.00	\$2,482.87	\$7,962.63
ETER-CONF	A	15	20300	SAINZ NAVE EDUARDO ROBERTO	CHOFER ESPECIALIZADO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIA	\$505.48	\$7,582.25	\$2,800.00	\$0.00	\$1,100.00	\$8,682.25	\$1,031.51	\$871.96	\$0.00	\$1,903.47	\$6,778.78
ETER-CONF	A	15	20301	PEREZ MARISCAL MARIA DE JESU	SUPERVISOR DE PROGRAMAS	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN	\$631.76	\$9,476.37	\$2,800.00	\$0.00	\$1,100.00	\$10,576.37	\$1,436.09	\$1,089.78	\$0.00	\$2,525.87	\$8,050.50
ETER-CONF	A	15	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE AREA DE AUDITC	\$666.67	\$10,000.00	\$2,800.00	\$0.00	\$1,100.00	\$11,100.00	\$1,547.94	\$1,150.00	\$225.00	\$2,922.94	\$8,177.06
ETERMINAD	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADOR (A)	01/10/1993	11200-DEPARTAMENTO DE RECURSO	\$804.52	\$12,067.83	\$2,800.00	\$0.00	\$1,100.00	\$13,167.83	\$1,989.63	\$1,387.80	\$600.00	\$3,977.43	\$9,190.40
ETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN A	\$629.47	\$9,442.01	\$2,800.00	\$4,480.16	\$1,100.00	\$15,022.17	\$2,385.71	\$1,085.83	\$5,959.05	\$9,430.59	\$5,591.58
ETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	16000-CONTRALORIA	\$843.29	\$12,649.35	\$2,800.00	\$0.00	\$1,100.00	\$13,749.35	\$2,113.84	\$1,454.68	\$225.00	\$3,793.52	\$9,955.83
ETERMINAD	A	15	19041	MENDOZA RIVERA MARIA CECIL	JEFE DE AREA "A"	02/08/2004	17010-COORDINACION DE ADOPCION	\$744.59	\$11,168.80	\$2,800.00	\$4,562.11	\$1,100.00	\$16,830.91	\$2,802.69	\$1,284.41	\$4,725.50	\$8,812.60	\$8,018.31
ETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA EL	SUPERVISOR DE PROGRAMAS	01/07/2005	11110-COORDINACION DE NOMINAS	\$588.52	\$8,827.86	\$2,800.00	\$0.00	\$1,100.00	\$9,927.86	\$1,297.57	\$1,015.20	\$854.13	\$3,166.90	\$6,760.96
ETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE R	\$766.92	\$11,503.79	\$2,800.00	\$2,847.92	\$1,100.00	\$15,451.71	\$2,478.31	\$1,322.94	\$3,597.85	\$7,399.10	\$8,052.61
ETERMINAD	A	15	19889	OCUEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	\$477.41	\$7,161.08	\$2,800.00	\$0.00	\$1,100.00	\$8,261.08	\$941.54	\$823.52	\$0.00	\$1,765.06	\$6,496.02
ETERMINAD	A	15	20001	CORONA GUTIERREZ MARIA DE	JEFE DE AREA "A"	01/10/2024	11200-DEPARTAMENTO DE RECURSO	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
ETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARD	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$719.27	\$3,911.36	\$8,692.43
ETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS	\$937.13	\$14,056.93	\$2,800.00	\$0.00	\$1,100.00	\$15,156.93	\$2,414.50	\$1,616.55	\$1,616.99	\$5,648.04	\$9,508.89
ETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA	\$935.52	\$14,032.74	\$2,800.00	\$0.00	\$1,100.00	\$15,132.74	\$2,409.33	\$1,613.77	\$218.14	\$4,241.24	\$10,891.50
ETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA "A"	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y D	\$744.59	\$11,168.79	\$2,800.00	\$0.00	\$1,100.00	\$12,268.79	\$1,797.59	\$1,284.41	\$600.00	\$3,682.00	\$8,586.79
ETERMINAD	A	15	20039	GUTIERREZ BARBA SANDRA IVET	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADMIN	\$858.33	\$12,875.00	\$2,800.00	\$0.00	\$1,100.00	\$13,975.00	\$2,162.04	\$1,480.63	\$0.00	\$3,642.67	\$10,332.33
ETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACIO	01/10/2024	13100-DEPARTAMENTO DE PLANEACI	\$1,168.34	\$17,125.16	\$2,800.00	\$0.00	\$1,100.00	\$18,625.16	\$3,224.70	\$2,015.39	\$4,934.35	\$10,174.44	\$8,450.72
ETERMINAD	A	15	20066	RIVAS AGUIRRE ANDREA GUADA	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
ETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15435-KOKONE SAN JUAN DE OCOTAI	\$364.24	\$5,463.64	\$2,800.00	\$0.00	\$1,100.00	\$6,563.64	\$616.06	\$628.32	\$0.00	\$1,244.38	\$5,319.26
ETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRIS	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	\$549.33	\$8,240.00	\$2,800.00	\$0.00	\$1,100.00	\$9,340.00	\$1,172.00	\$947.60	\$981.00	\$3,100.60	\$6,239.40
ETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACEN	\$364.24	\$5,463.64	\$2,800.00	\$0.00	\$1,100.00	\$6,563.64	\$616.06	\$628.32	\$225.00	\$1,469.38	\$5,094.26
ETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACEN	\$601.18	\$9,017.65	\$2,800.00	\$0.00	\$1,100.00	\$10,117.65	\$1,338.11	\$1,037.03	\$2,310.00	\$4,685.14	\$5,432.51
ETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTON	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENI	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$2,089.95	\$4,709.22	\$6,151.39
ETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE C	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACI	\$280.00	\$4,200.00	\$2,800.00	\$0.00	\$1,100.00	\$5,300.00	\$182.68	\$483.00	\$1,751.33	\$2,417.01	\$2,882.99
ETERMINAD	B	15	20090	ESPINOSA MARTINEZ AIMEE VIR	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$489.06	\$7,335.91	\$2,800.00	\$0.00	\$1,100.00	\$8,435.91	\$978.89	\$843.63	\$0.00	\$1,822.52	\$6,613.39
ETERMINAD	A	15	20091	CASTILLO MONACO JOSSUE JASS	JEFE DE AREA "A"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
ETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAR	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL	\$489.06	\$7,335.91	\$2,800.00	\$0.00	\$1,100.00	\$8,435.91	\$978.89	\$843.63	\$250.00	\$2,072.52	\$6,363.39
ETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NU	\$618.87	\$9,282.99	\$2,800.00	\$0.00	\$1,100.00	\$10,382.99	\$1,394.78	\$1,067.54	\$1,230.00	\$3,692.32	\$6,690.67
ETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMA	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACI	\$650.71	\$9,760.61	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$225.00	\$2,844.27	\$8,016.34
ETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACEN	\$364.24	\$5,463.64	\$2,800.00	\$0.00	\$1,100.00	\$6,563.64	\$616.06	\$628.32	\$0.00	\$1,244.38	\$5,319.26
ETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENI	\$309.61	\$4,644.09	\$2,800.00	\$0.00	\$1,100.00	\$5,744.09	\$718.97	\$534.07	\$0.00	\$1,253.04	\$4,491.05
ETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUAD	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSO	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$0.00	\$703.92	\$4,766.99
ETERMINAD	A	15	20106	CORONA BRAMASCO KRISTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$582.79	\$8,741.82	\$2,800.00	\$0.00	\$1,100.00	\$9,841.82	\$1,279.19	\$1,005.31	\$2,082.00	\$4,366.50	\$5,475.32
ETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA EL	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS	\$393.38	\$5,900.73	\$2,800.00	\$0.00	\$1,100.00	\$7,000.73	\$694.39	\$678.58	\$2,655.00	\$4,027.97	\$2,972.76
ETERMINAD	A	15	20114	LOZANO LUPERICIO ELISA GUADA	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$495.09	\$7,426.30	\$2,800.00	\$0.00	\$1,100.00	\$8,526.30	\$998.20	\$854.02	\$0.00	\$1,852.22	\$6,674.08
ETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DI	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$565.81	\$8,487.20	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$409.90	\$2,610.73	\$6,976.47
ETERMINAD	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHI	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$0.00	\$703.92	\$4,766.99
ETERMINAD	A	15	20120	BARRON ARECHAR JOSE ROBERT	SUPERVISOR DE PROGRAMAS	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JA	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$0.00	\$703.92	\$4,766.99
ETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATENAJAC	\$437.09	\$6,556.36	\$2,800.00	\$0.00	\$1,100.00	\$7,656.36	\$812.38	\$753.98	\$999.57	\$2,565.93	\$5,090.43
ETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAUR	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO	\$437.09	\$6,556.36	\$2,800.00	\$0.00	\$1,100.00	\$7,656.36	\$812.38	\$753.98	\$0.00	\$1,566.36	\$6,090.00
ETERMINAD	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15417-UCCI CONSTITUCION	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$1,930.00	\$2,633.92	\$2,836.99
ETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$1,698.00	\$2,401.92	\$3,068.99
ETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MAR	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATOS	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$1,930.00	\$2,633.92	\$2,836.99
ETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESM	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$0.00	\$703.92	\$4,766.99
ETERMINAD	A	15	20130	LAMADRID CORONA CARMEN ES	SUPERVISOR DE PROGRAMAS	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUE	\$291.39	\$4,370.91	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$0.00	\$703.92	\$4,766.99
ETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURO	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$437.09	\$6,556.36	\$2,800.00	\$0.00	\$1,100.00	\$7,656.36	\$812.38	\$753.98	\$257.70	\$1,824.06	\$5,832.30
ETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNE	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$582.79	\$8,741.82	\$2,800.00	\$0.00	\$1,100.00	\$9,841.82	\$1,279.19	\$1,005.31	\$0.00	\$2,284.50	\$7,557.32
ETERMINAD	A	15	20134	HERNANDEZ ORTIZ JORGE ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICI	\$364.24	\$5,463.64	\$2,800.00	\$0.00	\$1,100.00	\$6,563.64	\$616.06	\$628.32	\$1,301.00	\$2,545.38	\$4,018.26
ETERMINAD	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	15414-CDC 17 LOMAS DE TABACHINE	\$327.82	\$4,917.27	\$2,800.00	\$0.00	\$1,100.00	\$6,017.27	\$762.68	\$5			

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0 (N)-SUBSIDIO AL EMPLEO	210-0-253-0 (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO	\$353.63	\$5,304.50	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$0.00	\$1,197.57	\$5,206.93
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA A	SUPERVISOR DE PROGRAMAS	01/10/2024	15702-JEFATURA DE CDI 1 - CARMEN	\$353.63	\$5,304.50	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$1,248.00	\$2,445.57	\$3,958.93
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICI	\$451.41	\$6,771.22	\$2,800.00	\$0.00	\$1,100.00	\$7,871.22	\$858.27	\$778.69	\$1,290.00	\$2,926.96	\$4,944.26
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADA	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$530.45	\$7,956.75	\$2,800.00	\$0.00	\$1,100.00	\$9,056.75	\$1,111.50	\$915.03	\$0.00	\$2,026.53	\$7,030.22
DETERMINAD	A	15	20176	ELGUERA ROBLES MARIO ALBER	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICI	\$353.63	\$5,304.50	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$1,011.00	\$2,208.57	\$4,195.93
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO A	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y E	\$353.63	\$5,304.50	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$0.00	\$1,197.57	\$5,206.93
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERV	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS	\$305.47	\$4,582.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$709.03	\$526.93	\$873.00	\$2,108.96	\$3,573.04
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$565.81	\$8,487.20	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$0.00	\$2,200.83	\$7,386.37
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELIN	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$305.47	\$4,582.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$709.03	\$526.93	\$0.00	\$1,235.96	\$4,446.04
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICI	\$565.81	\$8,487.20	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$0.00	\$2,200.83	\$7,386.37
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHI	\$305.47	\$4,582.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$709.03	\$526.93	\$0.00	\$1,235.96	\$4,446.04
DETERMINAD	A	15	20185	MELÉNDEZ RODRIGUEZ ANA GAI	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO	\$305.47	\$4,582.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$709.03	\$526.93	\$785.00	\$2,020.96	\$3,661.04
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$353.63	\$5,304.50	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$825.05	\$610.02	\$2,293.00	\$3,728.07	\$2,676.43
DETERMINAD	A	15	20187	ZERMENO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	B	15	20188	CRUZ CASTILLO BARBARA VIVIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$565.81	\$8,487.20	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$0.00	\$2,200.83	\$7,386.37
DETERMINAD	A	15	20189	MEDINA AYALA YAZMIN BERENI	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$318.27	\$4,774.04	\$2,800.00	\$0.00	\$1,100.00	\$5,874.04	\$739.76	\$549.01	\$0.00	\$1,288.77	\$4,585.27
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR E	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RI	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARI	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSO	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,213.00	\$2,722.68	\$4,742.72
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSO	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,178.00	\$2,687.68	\$4,777.72
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLET	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$3,084.64	\$4,594.32	\$2,871.08
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZM	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENI	\$305.47	\$4,582.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$709.03	\$526.93	\$2,060.00	\$3,295.96	\$2,386.04
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO	\$495.09	\$7,426.30	\$2,800.00	\$0.00	\$1,100.00	\$8,526.30	\$998.20	\$854.02	\$925.00	\$2,777.22	\$5,749.08
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE APOYO	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$2,122.00	\$3,631.68	\$3,833.72
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$2,800.00	\$0.00	\$1,100.00	\$9,600.00	\$1,227.54	\$977.50	\$1,130.00	\$3,335.04	\$6,264.96
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA I	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$2,800.00	\$0.00	\$1,100.00	\$9,600.00	\$1,227.54	\$977.50	\$0.00	\$2,205.04	\$7,394.96
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA AN	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA	\$433.33	\$6,500.00	\$2,800.00	\$0.00	\$1,100.00	\$7,600.00	\$801.78	\$747.50	\$1,527.00	\$3,076.28	\$4,523.72
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILESE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGR	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$1,876.00	\$3,752.44	\$4,847.56
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJAN	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$780.00	\$2,656.44	\$5,943.56
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULIN	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGR	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA N	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISAB	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y E	\$565.81	\$8,487.20	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$0.00	\$2,200.83	\$7,386.37
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS	\$442.04	\$6,630.63	\$2,800.00	\$0.00	\$1,100.00	\$7,730.63	\$828.24	\$762.52	\$0.00	\$1,590.76	\$6,139.87
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNAN	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGR	\$424.36	\$6,365.40	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,000.00	\$2,509.68	\$4,955.72
DETERMINAD	B	15	20222	CUARENTA MACIEL CARLOS ADR	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL	\$412.00	\$6,180.00	\$2,800.00	\$0.00	\$1,100.00	\$7,280.00	\$744.44	\$710.70	\$2,325.00	\$3,780.14	\$3,499.86
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN J	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS	\$510.06	\$7,650.84	\$2,800.00	\$0.00	\$1,100.00	\$8,750.84	\$1,046.16	\$879.85	\$0.00	\$1,926.01	\$6,824.83
DETERMINAD	A	15	20225	DELGADILLO ESCOBEDO OSCAR	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS	\$454.46	\$6,816.96	\$2,800.00	\$0.00	\$1,100.00	\$7,916.96	\$868.04	\$783.95	\$0.00	\$1,651.99	\$6,264.97
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	14200-DEPARTAMENTO DE PROTECCI	\$343.33	\$5,150.00	\$2,800.00	\$0.00	\$1,100.00	\$6,250.00	\$562.41	\$592.25	\$0.00	\$1,154.66	\$5,095.34
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$515.00	\$7,725.00	\$2,800.00	\$0.00	\$1,100.00	\$8,825.00	\$1,062.00	\$888.38	\$0.00	\$1,950.38	\$6,874.62
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$394.83	\$5,922.50	\$2,800.00	\$0.00	\$1,100.00	\$7,022.50	\$698.29	\$681.09	\$0.00	\$1,379.38	\$5,643.12
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	\$496.29	\$7,444.40	\$2,800.00	\$0.00	\$1,100.00	\$8,544.40	\$1,002.06	\$856.11	\$0.00	\$1,858.17	\$6,686.23
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA H	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	\$7,444.40	\$2,800.00	\$0.00	\$1,100.00	\$8,544.40	\$1,002.06	\$856.11	\$1,139.67	\$2,997.84	\$5,546.56
DETERMINAD	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZ	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	\$7,444.40	\$2,800.00	\$0.00	\$1,100.00	\$8,544.40	\$1,002.06	\$856.11	\$1,549.00	\$3,407.17	\$5,137.23
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA I	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN	\$412.00	\$6,180.00	\$2,800.00	\$0.00	\$1,100.00	\$7,280.00	\$744.44	\$710.70	\$0.00	\$1,455.14	\$5,824.86
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJ	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$544.19	\$8,162.90	\$2,800.00	\$0.00	\$1,100.00	\$9,262.90	\$1,155.53	\$938.73	\$0.00	\$2,094.26	\$7,168.64
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO	\$544.19	\$8,162.90	\$2,800.00	\$0.00	\$1,100.00	\$9,262.90	\$1,155.53	\$938.73	\$0.00	\$2,094.26	\$7,168.64
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL	\$412.00	\$6,180.00	\$2,800.00	\$0.00	\$1,100.00	\$7,280.00	\$744.44	\$710.70	\$1,545.00	\$3,000.14	\$4,279.86
DETERMINAD	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMIN	\$766.92	\$11,503.79	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$1,272.99	\$4,465.08	\$138.71
DETERMINAD	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	15435-KOKONE SAN JUAN DE OCOTAI	\$641.59	\$9,623.81	\$2,800.00	\$0.00	\$1,100.00	\$10,723.81	\$1,467.58	\$1,106.74	\$0.00	\$2,574.32	\$8,149.49
DETERMINAD	A	15	20242	MERCADO CERDA JENNEFER IVE	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONAL	\$686.67	\$10,300.00	\$2,800.00	\$0.00	\$1,100.00	\$11,400.00	\$1,612.02	\$1,184.50	\$0.00	\$2,796.52	\$8,603.48

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054 12210-013- 11301 (G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413- (G)- TRANSPORT E	PERCEPCIONE S	200 - 201-0- (N)-SUBSIDIO AL EMPLEO	210-0-253-0- (N)- APORTACIO N A	OTRAS DEDUCCIONES	DEDUCCIONE S	NETO A PAGAR
DETERMINAD	A	15	20267	GARCIA CASTAÑON ALMA MARI	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENI	\$302.13	\$4,532.00	\$2,800.00	\$0.00	\$1,100.00	\$5,632.00	\$226.03	\$521.18	\$0.00	\$747.21	\$4,884.79
DETERMINAD	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRI	\$691.61	\$10,374.13	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$3,608.41	\$6,429.28	\$5,044.85
DETERMINAD	A	15	20269	GONZALEZ OROZCO CYNTHIA M	SUPERVISOR DE PROGRAMAS	02/12/2024	11110-COORDINACION DE NOMINAS	\$515.00	\$7,725.00	\$2,800.00	\$0.00	\$1,100.00	\$8,825.00	\$1,062.00	\$888.38	\$0.00	\$1,950.38	\$6,874.62
DETERMINAD	A	15	20271	SANDOVAL COLMENARES PAULI	SUPERVISOR DE PROGRAMAS	01/12/2024	15000-DIRECCION DE SERVICIOS	\$343.33	\$5,150.00	\$2,800.00	\$0.00	\$1,100.00	\$6,250.00	\$562.41	\$592.25	\$0.00	\$1,154.66	\$5,095.34
DETERMINAD	A	15	20273	CASTAÑEDA MANRIQUE LAURA	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y E	\$400.00	\$6,000.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
DETERMINAD	A	15	20274	DE SANTIAGO ARELLANO MILDRE	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y E	\$533.33	\$8,000.00	\$2,800.00	\$0.00	\$1,100.00	\$9,100.00	\$1,120.74	\$920.00	\$0.00	\$2,040.74	\$7,059.26
DETERMINAD	A	15	20275	ALVAREZ LUNA HERMINIA ANAH	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y E	\$266.67	\$4,000.00	\$2,800.00	\$0.00	\$1,100.00	\$5,100.00	\$160.92	\$460.00	\$0.00	\$620.92	\$4,479.08
DETERMINAD	A	15	20276	BENAVIDES BALTAZAR ANA CRIS	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	\$400.00	\$6,000.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$1,436.20	\$2,838.38	\$4,261.62
DETERMINAD	A	15	20280	COBIAN GARCIA HILARIO GUADA	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NU	\$400.00	\$6,000.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
DETERMINAD	A	15	20281	PEÑA LOZANO SERGIO SALVADO	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓ	\$400.00	\$6,000.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
DETERMINAD	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓ	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20283	MARTINEZ MURILLO ALICIA MOI	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNIC	\$500.00	\$7,500.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	B	15	20292	CABRERO DELGADO KARLA LUCÉ	COORDINADORA	04/02/2025	17010-COORDINACION DE ADOPCIÓ	\$946.77	\$14,201.52	\$2,800.00	\$0.00	\$1,100.00	\$15,301.52	\$2,445.38	\$1,633.17	\$1,568.41	\$5,646.96	\$9,654.56
DETERMINAD	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	\$466.67	\$7,000.00	\$2,800.00	\$0.00	\$1,100.00	\$8,100.00	\$907.14	\$805.00	\$0.00	\$1,712.14	\$6,387.86
DETERMINAD	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRI	\$362.17	\$5,432.51	\$2,800.00	\$0.00	\$1,100.00	\$6,532.51	\$610.49	\$624.74	\$0.00	\$1,235.23	\$5,297.28
DETERMINAD	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDA	\$613.35	\$9,200.25	\$2,800.00	\$0.00	\$1,100.00	\$10,300.25	\$1,377.11	\$1,058.03	\$3,858.00	\$6,293.14	\$4,007.11
DETERMINAD	A	15	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	\$651.91	\$9,778.65	\$2,800.00	\$0.00	\$1,100.00	\$10,878.65	\$1,500.66	\$1,124.54	\$0.00	\$2,625.20	\$8,253.45
DETERMINAD	A	15	20299	GONZALEZ NAVARRO ALEJANDR	SUPERVISOR DE PROGRAMAS	04/02/2025	15503-JEFATURA DE PROMOCIÓN Y P	\$460.99	\$6,914.80	\$2,800.00	\$0.00	\$1,100.00	\$8,014.80	\$888.94	\$795.20	\$0.00	\$1,684.14	\$6,330.66
DETERMINAD	A	15	20303	HUERTA HUERTA SANDRA BEREN	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓ	\$474.82	\$7,122.24	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20304	REYES REYES MAYRA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGR	\$474.82	\$7,122.24	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	\$433.33	\$6,500.00	\$2,800.00	\$0.00	\$1,100.00	\$7,600.00	\$801.78	\$747.50	\$0.00	\$1,549.28	\$6,050.72
DETERMINAD	A	15	20306	MARTINEZ MORENO FLOR LINDA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGR	\$474.82	\$7,122.24	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	B	0	20307	PEREZ ROMERO ERICA ELIZABET	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	\$474.82	-\$7,122.24	\$0.00	\$0.00	\$0.00	-\$7,122.24	-\$716.17	-\$819.06	\$0.00	-\$1,535.23	-\$5,587.01
DETERMINAD	A	15	20308	RUVALCABA MAYORAL OMAR M	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	\$474.82	\$7,122.24	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGR	\$474.82	\$7,122.24	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20310	ROBLES FRAGOSO JOSE LUIS	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	\$474.82	\$7,122.24	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20311	MUÑOZ VALADEZ LAURA GUADAL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	\$459.72	\$6,895.85	\$2,800.00	\$0.00	\$1,100.00	\$7,995.85	\$884.89	\$793.02	\$0.00	\$1,677.91	\$6,317.94
DETERMINAD	A	15	20312	PEREZ MENDOZA GUSTAVO ANG	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	\$459.72	\$6,895.85	\$2,800.00	\$0.00	\$1,100.00	\$7,995.85	\$884.89	\$793.02	\$0.00	\$1,677.91	\$6,317.94
DETERMINAD	A	15	20313	HERNANDEZ ROMERO GEORGIN	ANALISTA ESPECIALIZADO	01/04/2025	15708-JEFATURA DE CDI 10 - MERCAD	\$400.00	\$6,000.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
									\$7,002,352.94	\$2,268,000.00	\$1,810,460.04	\$891,000.00	\$9,703,812.98	\$1,421,557.86	\$805,161.59	\$1,530,825.68	\$3,757,545.13	\$5,946,267.85