RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	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 DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	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 LA LUZ	TRABAJADOR (A) SOCIAL	02/10/1998	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	4,383.00	7,699.10	6,928.83
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENT	403.39	6,050.86	-	2,800.00	3,227.12	1,100.00	-	10,377.98	1,307.55	695.85	3,401.42	5,404.82	4,973.16
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	559.56	8,393.45	-	2,800.00	4,476.48	1,100.00	-	13,969.93	2,160.95	965.25	-	3,126.20	10,843.73
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTA	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	504.58	7,568.66	-	2,800.00	4,036.64	1,100.00	-	12,705.30	1,890.83	870.40	4,167.82	6,929.05	5,776.25
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	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 TRINIDAD	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	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 ARACELI	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	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 CANDELA	TRABAJADOR (A) SOCIAL	01/07/1999	15301-JEFATURA DE ATENCIÓN A GRUPOS	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 DE	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	-	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 DE	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 JESUS	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLANCA	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	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 - TABACHINE	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 DEPARTA	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	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 MARGARITA	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	1,555.73	752.74	2,883.67	5,192.14	5,944.36
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	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 A R	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 ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	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 URUAPAN	SECRETARIA DE JEFE DE DEPARTA	16/05/1997	14125-LUDOTECA VILLA LA LOMA	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 METRO	586.95	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 JAVIER	AUXILIAR DE SERVICIOS GENERAL	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	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	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	559.56	8,393.45	-	2,800.00	4,476.48	1,100.00	-	13,969.93	2,160.95	965.25	-	3,126.20	10,843.73
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	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
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE ÁREA DE CONTROL A	691.61	10,374.13	-	2,800.00	4,480.17	1,100.00	-	15,954.30	2,596.51	1,193.02	5,036.00	8,825.53	7,128.77
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CAS	436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	-	11,136.50	1,462.53	752.74	3,816.33	6,031.60	5,104.90
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	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 DEPARTA	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 BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	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 VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	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 NUTRIC	618.87	9,282.99	-	2,800.00	4,950.96	1,100.00	-	15,333.95	2,452.31	1,067.54	-	3,519.85	11,814.10
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRUPOS	651.73	9,776.02	-	2,800.00	5,213.84	1,100.00	-	16,089.86	2,628.40	1,124.24	-	3,752.64	12,337.22
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	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 YOLANDA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	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 JAI	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 LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	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 GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	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 MENDOZA MARIA DE LOS AN	ESTILISTA	04/09/1996	11102-JEFATURA DE PLANEACIÓN Y DESA	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 CRISTINA	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 ÁGUILAS)	436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	-	11,136.50	1,462.53	752.74	4,443.95	6,659.22	4,477.28
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	1,462.53	752.74	3,586.83	5,802.10	5,334.40
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	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 MEX	588.17	8,822.57	-	2,800.00	5,293.53	1,100.00	-	15,216.10	2,427.14	1,014.60	88.23	3,529.97	11,686.13
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	15200-DEPARTAMENTO DE SALUD Y BIENE	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 PSIC	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	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	624.56	9,368.38	-	2,800.00	4,996.48	1,100.00	-	15,464.86	2,481.40	1,077.36	4,548.00	8,106.76	7,358.10
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	15703-JEFATURA DE CDI 2 - PABLO CAS	564.51	8,467.69	-	2,800.00	5,080.59	1,100.00	-	14,648.28	2,305.85	973.78	5,495.68	8,775.31	5,872.97
BASE	A	15	18219	DE LA CRUZ DURAN LUZ MARIA	EDUCADORA	01/10/1986	15706-JEFATURA DE CDI 5 - COLLI	564.51	8,467.69	-	2,800.00	5,080.59	1,100.00	-	14,648.28	2,305.85	973.78	4,195.68	7,475.31	7,172.97
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	15723-CAIC MIRAMAR	651.73	9,776.02	-	2,800.00	5,865.57	1,100.00	-	16,741.59	2,781.69	1,124.24	4,705.76	8,611.69	8,129.90
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR (A) SOCIAL	03/06/1996	17100-SUBDELEGACION DE ATENCIÓN A R	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	3,863.05	7,179.15	7,448.78
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO (A)	21/05/1996	17201-UNIDAD (LAS ÁGUILAS)	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	3,152.23	6,468.33	8,159.60
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	477.24	7,158.55	-	2,800.00	3,817.92	1,100.00	-	12,076.47	1,756.51	823.23	3,547.59	6,127.33	5,949.14
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	447.87	6,717.98	-	2,800.00	3,582.96	1,100.00	-	11,400.94	1,612.22	772.57	3,393.18	5,777.97	5,622.97
BASE	A	15	18238	CARDENAS JIMENEZ NORMA	EDUCADORA	11/03/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,175.87	1,014.60	676.40	3,866.87	10,761.06
BASE	A	15	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	15400-DEPARTAMENTO DE HABILIDADES Y	490.44	7,356.56	-	2,800.00	3,923.52	1,100.00	-	12,380.08	1,821.36	846.00	3,258.40	5,925.76	6,454.32
BASE	A	15	18244	MARTINEZ GOMEZ ANA ROSA	AUXILIAR DE SALA	01/02/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	-	11,136.50	1,555.73	752.74	3,350.92	5,659.39	5,477.11

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18250	RAMIREZ RAMIREZ ESTEBAN	AUXILIAR DE SERVICIOS GENERAL	16/01/1996	15300-DEPARTAMENTO DE TRABAJO SOCIA	495.40	7,430.98	-	2,800.00	3,963.20	1,100.00	-	12,494.18	1,845.73	854.56	2,320.55	5,020.84	7,473.34
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	11400-DEPARTAMENTO DE MANTENIMIENT	559.56	8,393.45	-	2,800.00	4,476.48	1,100.00	-	13,969.93	2,041.43	965.25	4,599.49	7,606.17	6,363.76
BASE	P	15	18255	SANCHEZ MAGALLON ISELA YINORI	EDUCADORA	16/11/1995	15709-JEFATURA DE CDI 8 - MARÍA JAI	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,175.87	1,014.60	676.40	3,866.87	10,761.06
BASE	A	15	18262	VILLA GARCIA ESPINOSA ANA LUISA	TRABAJADOR (A) SOCIAL	06/10/1995	15443-CDC 20 ARENALES TAPATIOS	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18265	LOPEZ VARGAS ANA CARLOTA	EDUCADORA	04/10/1995	15709-JEFATURA DE CDI 8 - MARÍA JAI	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	3,438.23	6,754.33	7,873.60
DETERMINA	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	825.53	9,776.02	-	2,800.00	5,213.84	1,100.00	-	16,089.86	2,628.40	1,124.24	550.00	4,302.64	11,787.22
DETERMINA	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALU	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	783.90	9,282.99	-	2,800.00	4,950.96	1,100.00	-	15,333.95	2,452.31	1,067.54	500.00	4,019.85	11,314.10
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	15703-JEFATURA DE CDI 2 - PABLO CAS	651.73	9,776.02	-	2,800.00	5,213.84	1,100.00	-	16,089.86	2,628.40	1,124.24	97.76	3,850.40	12,239.46
DETERMINA	A	15	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE L	918.34	16,953.92	-	2,800.00	-	1,100.00	-	18,053.92	3,090.35	1,584.13	-	4,674.48	13,379.44
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO DE	588.17	8,822.57	-	2,800.00	5,293.53	1,100.00	-	15,216.10	2,427.14	1,014.60	-	3,441.74	11,774.36
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCOTAN	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 JO	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 AUDIO	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	15725-CAIC LA HIGUERA	588.17	8,822.57	-	2,800.00	5,293.53	1,100.00	-	15,216.10	2,427.14	1,014.60	3,823.23	7,264.97	7,951.13
DETER-CONF	A	15	18381	JUAREZ RENDON ELIZABETH	COORDINADOR (A)	01/05/1993	14110-COORDINACION DE ATENCIÓN PSIC	983.98	14,759.77	-	2,800.00	5,569.83	1,100.00	-	21,429.60	3,884.31	1,697.37	4,346.27	9,927.95	11,501.65
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	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 EVELIA	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN A R	651.73	9,776.02	-	2,800.00	5,865.57	1,100.00	-	16,741.59	2,781.69	1,124.24	4,844.18	8,750.11	7,991.48
DETERMINA	A	15	18405	GONZALEZ MURO CLAUDIA	COORDINADOR (A)	01/10/1993	11200-DEPARTAMENTO DE RECURSOS FINA	804.52	12,067.83	-	2,800.00	-	1,100.00	-	13,167.83	1,989.63	1,387.80	600.00	3,977.43	9,190.40
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 APOYO	423.34	6,350.16	-	2,800.00	3,810.06	1,100.00	-	11,260.22	1,582.16	730.27	-	2,312.43	8,947.79
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEORG	EDUCADORA	01/06/1995	15703-JEFATURA DE CDI 2 - PABLO CAS	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,175.87	1,014.60	5,088.40	8,278.87	6,349.06
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONAL DE L	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	B	15	18501	RIVERA MORA MARGARITA	COCINERO (A)	16/11/1994	15709-JEFATURA DE CDI 8 - MARÍA JAI	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 - TABACHINE	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	1,858.45	823.23	3,027.59	5,709.27	6,844.45
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	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 - MERCADO	477.24	7,158.55	-	2,800.00	4,295.16	1,100.00	-	12,553.71	1,858.45	823.23	3,547.59	6,229.27	6,324.44
BASE	B	0	18562	GARCIA PONCE VERONICA	INTENDENTE	07/11/1994	15703-JEFATURA DE CDI 2 - PABLO CAS	423.34	-	-	-	-	-	171,582.71	171,582.71	-	-	3,148.74	3,148.74	168,433.97
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 - MERCADO	436.37	6,545.54	-	2,800.00	3,927.33	1,100.00	-	11,572.87	1,555.73	752.74	4,310.11	6,618.58	4,954.29
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	15703-JEFATURA DE CDI 2 - PABLO CAS	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 GENERAL	01/06/1995	11402-JEFATURA DE MANTENIMIENTO DE	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
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO METR	20/12/1995	15500-DEPARTAMENTO DEL CENTRO METRO	######	19,425.02	-	2,800.00	10,360.00	1,100.00	-	30,885.02	6,535.41	2,233.88	5,315.82	14,085.11	16,799.91
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 AR	436.37	6,545.54	-	2,800.00	3,927.33	1,100.00	-	11,572.87	1,648.94	752.74	4,505.46	6,907.14	4,665.73
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	4,371.90	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	2,605.19	5,464.62	7,580.94
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	17100-SUBDELEGACION DE ATENCIÓN A R	618.87	9,282.99	-	2,800.00	4,950.96	1,100.00	-	15,333.95	2,452.31	1,067.54	4,534.61	8,054.46	7,279.49
DETERMINA	A	15	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN A LA	629.47	9,442.01	-	2,800.00	4,480.16	1,100.00	-	15,022.17	2,385.71	1,085.83	5,959.05	9,430.59	5,591.58
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	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	15432-CDC 11 SANTA MARIA DEL PUEBL	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 MANTENIMIENTO	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 ALMACENES	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 BIENE	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 ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	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 AUTOCUIDA	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 ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN AR	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
DETER-CONF	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	16/05/2000	11300-DEPARTAMENTO DE ADQUISICIONES	650.71	9,760.61	-	2,800.00	4,346.08	1,100.00	-	15,206.69	2,425.13	1,122.47	5,272.10	8,819.70	6,386.99
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	569.39	8,540.80	-	2,800.00	4,555.12	1,100.00	-	14,195.92	2,209.23	982.19	3,085.41	6,276.83	7,919.09
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	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 - TABACHINE	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,050.24	1,014.60	1,264.57	4,329.41	10,298.52
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	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 JAI	436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	-	11,136.50	1,462.53	752.74	3,679.83	5,895.10	5,241.40
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADO	436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	-	11,136.50	1,555.73	752.74	3,668.13	5,976.60	5,159.90
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE CON	01/01/2000	13210-COORDINACION DE SISTEMAS Y A	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 PSIC	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	-	3,316.10	11,311.83
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOCUIDA	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 ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	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 LETICIA	TRABAJADOR (A) SOCIAL	17/01/2000	17010-COORDINACION DE ADOPCIÓN Y AC	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 CH	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 FISI	01/02/2000	15502-JEFATURA DE ACTIVACION Y DESA	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
DETER-CONF	A	15	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA "B"	01/02/2000	18100-DEPARTAMENTO DE VINCULACIÓN C	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

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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 GAMAL	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y ATEN	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	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	423.34	6,350.16	-	2,800.00	3,386.72	1,100.00	-	10,836.88	1,491.73	730.27	63.50	2,285.50	8,551.38
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	-	14,627.93	2,301.50	1,014.60	5,656.07	8,972.17	5,655.76
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHINE	436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	-	11,136.50	1,555.73	752.74	1,726.08	4,034.55	7,101.95
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR (A) SOCIAL	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	3,759.23	6,949.70	7,090.06
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	15710-JEFATURA DE CDI 9 - VILLAS DE	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	5,249.07	8,439.54	5,600.22
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	15503-JEFATURA DE PROMOCIÓN Y PROTE	423.34	6,350.16	-	2,800.00	2,963.38	1,100.00	-	10,413.54	1,401.31	730.27	2,840.10	4,971.68	5,441.86
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	15433-CDC 14 EL BRISEÑO	447.87	6,717.98	-	2,800.00	3,135.09	1,100.00	-	10,953.07	1,516.55	772.57	3,329.18	5,618.30	5,334.77
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	15432-CDC 11 SANTA MARIA DEL PUEBL	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	18744	ALATORRE MERCADO ANEL	PSICOLOGO (A)	16/08/2000	17010-COORDINACION DE ADOPCIÓN Y AC	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	4,370.23	7,560.70	6,479.06
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	15702-JEFATURA DE CDI 1 - CARMEN AR	436.37	6,545.54	-	2,800.00	3,054.59	1,100.00	-	10,700.13	1,369.32	752.74	3,679.83	5,801.89	4,898.24
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO (A)	06/09/2000	14110-COORDINACION DE ATENCIÓN PSIC	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	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTA	01/09/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	504.58	7,568.66	-	2,800.00	3,532.06	1,100.00	-	12,200.72	1,783.05	870.40	75.69	2,729.14	9,471.58
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR (A) SOCIAL	02/10/2000	15703-JEFATURA DE CDI 2 - PABLO CAS	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	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO (A)	16/10/2000	15412-CDC 13 ATEMAJAC	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	4,371.23	7,561.70	6,478.06
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	02/05/2001	15500-DEPARTAMENTO DEL CENTRO METRO	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	2,934.87	6,125.34	7,914.42
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	15423-CDC 6 SANTA LUCIA	423.34	6,350.16	-	2,800.00	2,963.38	1,100.00	-	10,413.54	1,401.31	730.27	3,146.50	5,278.08	5,135.46
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	17100-SUBDELEGACION DE ATENCIÓN A R	706.41	10,596.22	-	2,800.00	4,944.87	1,100.00	-	16,641.09	2,758.05	1,218.57	416.96	4,393.58	12,247.51
BASE	A	15	18793	VIRONCHI AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	403.39	6,050.86	-	2,800.00	2,823.73	1,100.00	-	9,974.59	1,307.55	695.85	2,998.51	5,001.91	4,972.68
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	403.39	6,050.86	-	2,800.00	2,823.73	1,100.00	-	9,974.59	1,307.55	695.85	2,998.51	5,001.91	4,972.68
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERAL	07/05/2001	11402-JEFATURA DE MANTENIMIENTO DE	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 DE L	495.40	7,430.98	-	2,800.00	3,467.80	1,100.00	-	11,998.78	1,739.92	854.56	3,790.31	6,384.79	5,613.99
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO (A)	01/01/2002	15703-JEFATURA DE CDI 2 - PABLO CAS	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	15411-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 PSIC	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	495.61	3,686.08	10,353.68
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,050.24	1,014.60	676.40	3,741.24	10,298.52
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERAL	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	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 GENERAL	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	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 JO	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 EVALUACI	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 NUTRIC	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 METRO	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 ADQUISICIONES	618.87	9,282.99	-	2,800.00	4,332.09	1,100.00	-	14,715.08	2,320.12	1,067.54	4,734.83	8,122.49	6,592.59
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	2,175.87	1,014.60	4,371.23	7,561.70	6,478.06
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITA	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	15710-JEFATURA DE CDI 9 - VILLAS DE	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	4,031.83
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	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 CESAR	AUXILIAR DE SERVICIOS GENERAL	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	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	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 LUCERO	PROMOTOR INFANTIL COMUNITA	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 COMUNITA	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	651.73	9,776.02	-	2,800.00	4,562.11	1,100.00	-	15,438.13	2,475.11	1,124.24	-	3,599.35	11,838.78
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITA	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 ADQUISICIONES	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	5,722.39
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	651.73	9,776.02	-	2,800.00	4,562.11	1,100.00	-	15,438.13	2,475.11	1,124.24	4,165.76	7,765.11	7,673.02
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITA	16/07/2002	15435-KOKONE SAN JUAN DE OCOTAN	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 COMUNITA	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 - TABACHINE	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 BIE	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	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	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 - TABACHINE	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 BIENE	453.31	6,799.60	-	2,800.00	3,173.17	1,100.00	-	11,072.77	1,542.12	781.95	3,369.00	5,693.07	5,379.70
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	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 EPIGMENIO	AUXILIAR DE SERVICIOS GENERAL	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	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 MANTENIMIENT	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 DE L	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
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA "B"	01/11/2003	15410-JEFATURA DESARR COMUNI NORTE	691.60	10,373.97	-	2,800.00	4,841.20	1,100.00	-	16,315.17	2,681.39	1,193.01	5,845.40	9,719.80	6,595.37
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CARME	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN ES	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	1,276.11	752.74	4,116.20	6,145.05	4,555.08
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DEPTO MTTO Y CONSERV BII	22/01/2004	11400-DEPARTAMENTO DE MANTENIMIENT	######	19,425.02	-	2,800.00	9,065.00	1,100.00	-	29,590.02	6,146.91	2,233.88	-	8,380.79	21,209.23
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	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

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	11020-COORDINACION DE ALMACENES	691.61	10,374.13	-	2,800.00	4,841.27	1,100.00	-	16,315.40	2,681.45	1,193.02	64.00	3,938.47	12,376.93
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	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 BIE	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	943.14	4,133.61	9,906.15
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	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 MEI	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUEBL	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	15302-JEFATURA DE ADMINISTRACIÓN Y	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	15414-CDC 17 LOMAS DE TABACHINES	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
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO SOCI	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	######	17,535.98	-	2,800.00	3,997.27	1,100.00	-	22,633.25	4,167.40	2,016.64	-	6,184.04	16,449.21
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROLIN	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	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 MANTENIMIENT	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	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	17100-SUBDELEGACION DE ATENCIÓN A R	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	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION	03/05/2004	15500-DEPARTAMENTO DEL CENTRO METRO	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	4,079.23	7,269.70	6,770.06
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	15706-JEFATURA DE CDI 5 - COLLI	651.73	9,776.02	-	2,800.00	4,562.11	1,100.00	-	15,438.13	2,335.35	1,124.24	1,949.49	5,409.08	10,029.05
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	17000-DELEGACION INSTITUCIONAL DE L	447.87	6,717.98	-	2,800.00	3,135.09	1,100.00	-	10,953.07	1,516.55	772.57	1,832.82	4,121.94	6,831.13
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	ODONTOLOGO	17/05/2004	15413-CDC 16 VISTA HERMOSA	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	4,371.23	7,561.70	6,478.06
DETERMINA	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	16000-CONTRALORIA	843.29	12,649.35	-	2,800.00	-	1,100.00	-	13,749.35	2,113.84	1,454.68	225.00	3,793.52	9,955.83
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	15702-JEFATURA DE CDI 1 - CARMEN AR	416.73	6,251.00	-	2,800.00	2,917.11	1,100.00	-	10,268.11	1,281.23	718.87	4,823.55	6,823.65	3,444.46
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	11402-JEFATURA DE MANTENIMIENTO DE	442.51	6,637.65	-	2,800.00	3,097.57	1,100.00	-	10,835.22	1,491.38	763.33	66.38	2,321.09	8,514.13
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	11405-JEFATURA DE ÁREA DE VERIFICAC	651.73	9,776.02	-	2,800.00	4,562.11	1,100.00	-	15,438.13	2,475.11	1,124.24	-	3,599.35	11,838.78
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	11101-JEFATURA DE ADMINISTRACIÓN Y	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	5,061.28	8,251.75	5,788.01
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERO (A)	16/07/2004	15708-JEFATURA DE CDI 10 - MERCADO	453.31	6,799.60	-	2,800.00	3,173.17	1,100.00	-	11,072.77	1,445.29	781.95	521.31	2,748.55	8,324.22
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	13102-JEFATURA DE ANÁLISIS Y SEGUIM	646.98	9,704.72	-	2,800.00	4,528.86	1,100.00	-	15,333.58	2,452.23	1,116.04	1,725.13	5,293.40	10,040.18
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	15501-JEFATURA DE SALUD Y AUTOCUIDA	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	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	15417-UCCI CONSTITUCION	487.84	7,317.56	-	2,800.00	3,414.88	1,100.00	-	11,832.44	1,704.39	841.52	3,522.18	6,068.09	5,764.35
DETERMINA	A	15	19041	MENDOZA RIVERA MARIA CECILIA	JEFE DE AREA "A"	02/08/2004	17010-COORDINACION DE ADOPCIÓN Y AC	744.59	11,168.80	-	2,800.00	4,562.11	1,100.00	-	16,830.91	2,802.69	1,284.41	4,849.50	8,936.60	7,894.31
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	618.87	9,282.99	-	2,800.00	4,332.09	1,100.00	-	14,715.08	2,320.12	1,067.54	-	3,387.66	11,327.42
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR "B"	01/09/2004	11301-UNIDAD DE ANÁLISIS Y EVALUACI	520.89	7,813.34	-	2,800.00	3,646.23	1,100.00	-	12,559.57	1,859.70	898.53	3,908.00	6,666.23	5,893.34
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO (A)	01/09/2004	15434-CDC 24 MIRAMAR	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	5,720.07	8,910.54	5,129.22
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	630.67	9,460.01	-	2,800.00	4,414.69	1,100.00	-	14,974.70	2,375.57	1,087.90	94.60	3,558.07	11,416.63
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	15443-CDC 20 ARENALES TAPATIOS	487.84	7,317.56	-	2,800.00	3,414.88	1,100.00	-	11,832.44	1,704.39	841.52	3,732.18	6,278.09	5,554.35
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	15415-CDC 18 VILLAS DE GUADALUPE	447.87	6,717.98	-	2,800.00	3,135.09	1,100.00	-	10,953.07	1,516.55	772.57	3,559.10	5,848.22	5,104.85
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR (A) SOCIAL	01/10/2004	15412-CDC 13 ATEMAJAC	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	1,396.23	4,586.70	9,453.06
BASE	A	15	19059	ROMERO ANGELES CELIA	TRABAJADOR (A) SOCIAL	01/10/2004	15301-JEFATURA DE ATENCIÓN A GRUPOS	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	-	3,190.47	10,849.29
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	15430-JEFRA DE DESARR COMUNI SUR	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 BÁSICA	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 ATEN	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	15425-CDC 19 JARDINES DE NUEVO MEX	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 MEX	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
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "B"	01/11/2004	11001-JEFATURA DE CONTROL PATRIMONI	691.60	10,373.97	-	2,800.00	4,841.20	1,100.00	-	16,315.17	2,681.39	1,193.01	3,872.67	7,747.07	8,568.10
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUAD	JEFA DE DEPTO. DE SALUD Y BIEN	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	######	17,510.00	-	2,800.00	5,212.11	1,100.00	-	23,822.11	4,447.02	2,013.65	-	6,460.67	17,361.44
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 GUADALUPE	TRABAJADOR (A) SOCIAL	01/11/2004	15301-JEFATURA DE ATENCIÓN A GRUPOS	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 DE L	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 DE JESUS	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	-	3,599.35	11,838.78
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	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	2,050.24	1,014.60	676.40	3,741.24	10,298.52
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICARD	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO MEX	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 SOCIA	447.87	6,717.98	-	2,800.00	3,135.09	1,100.00	-	10,953.07	1,420.89	772.57	4,538.65	6,732.11	4,220.96
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CAS	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 PROTECCIÓN A	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	BECERRA 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 GRUPOS	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	388.23	3,578.70	10,461.06
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	-	3,190.47	10,849.29
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METRO	588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	-	14,039.76	2,175.87	1,014.60	5,323.94	8,514.41	5,525.35
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	618.87	9,282.99	-	2,800.00	4,332.09	1,100.00	-	14,715.08	2,320.12	1,067.54	4,599.83	7,987.49	6,727.59
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABACHINE	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	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCUIDA	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 DEL CARME	TRABAJADOR (A) SOCIAL	01/06/2005	15709-JEFATURA DE CDI 8 - MARÍA JAI	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 EDUARDO	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCIÓN Y AC	630.67	9,460.01	-	2,800.00	3,784.02	1,100.00	-	14,344.03	2,240.86	1,087.90	3,516.14	6,844.90	7,499.13
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	1,924.60	1,014.60	4,959.40	7,898.60	5,552.99
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTA	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO DE	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

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINA	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	11110-COORDINACION DE NOMINAS	588.52	8,827.86	-	2,800.00	-	1,100.00	-	9,927.86	1,297.57	1,015.20	854.13	3,166.90	6,760.96
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN Y AC	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 QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNIT/	19/07/2005	15414-CDC 17 LOMAS DE TABACHINES	651.73	9,776.02	651.73	2,800.00	3,910.38	1,100.00	-	15,438.13	2,475.11	1,124.24	4,843.76	8,443.11	6,995.02
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	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 VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	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	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA JAI	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 ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	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
DETER-CONF	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR	01/11/2005	11010-COORDINACION DE MANTENIMIENTO	######	15,202.56	-	2,800.00	6,081.00	1,100.00	-	22,383.56	4,108.68	1,748.29	-	5,856.97	16,526.59
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCIÓN Y AC	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	216.23	3,281.07	10,170.52
CONFIANZA	A	15	19165	PATIÑO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	15400-DEPARTAMENTO DE HABILIDADES Y	766.92	11,503.79	-	2,800.00	4,601.52	1,100.00	-	17,205.31	2,890.75	1,322.94	800.00	5,013.69	12,191.62
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	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 Y AC	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,196.14	1,124.24	5,194.49	8,514.87	6,271.53
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITORIO	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 - MERCADO	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	1,924.60	1,014.60	6,801.52	9,740.72	3,710.87
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS Y A	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 - TABACHINE	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 ADQUISICIONES	504.58	7,568.66	-	2,800.00	3,027.48	1,100.00	-	11,696.14	1,675.27	870.40	4,984.08	7,529.75	4,166.39
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 IVONNE	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN PSIC	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 ESTHER	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	14124-CENTRO LUDICO LA COLMENA	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 GRLES	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	-	1,014.60	8,882.01	9,896.61	3,554.98
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	17010-COORDINACION DE ADOPCIÓN Y AC	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 KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	11102-JEFATURA DE PLANEACIÓN Y DESA	509.56	7,643.40	-	2,800.00	3,057.36	1,100.00	-	11,800.76	1,697.62	878.99	4,123.67	6,700.28	5,100.48
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACION Y DESA	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	-	3,064.84	10,386.75
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR (A) SOCIAL	01/09/2006	15504-JEFATURA DE INTEGRACIÓN Y BIE	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	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	15000-DIRECCION DE SERVICIOS	618.87	9,282.99	-	2,800.00	3,713.22	1,100.00	-	14,096.21	2,187.93	1,067.54	2,421.10	5,676.57	8,419.64
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACION Y DESA	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	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO (A)	18/09/2006	15422-CDC 5 NEXTIPAC	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	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	15435-KOKONE SAN JUAN DE OCOTAN	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
DETERMINA	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGE	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RELAC	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
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	17000-DELEGACION INSTITUCIONAL DE L	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	1,798.97	1,014.60	1,176.34	3,989.91	9,461.68
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	16000-CONTRALORIA	618.87	9,282.99	-	2,800.00	3,713.22	1,100.00	-	14,096.21	2,187.93	1,067.54	-	3,255.47	10,840.74
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO (A)	16/10/2006	15415-CDC 18 VILLAS DE GUADALUPE	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	4,088.23	7,153.07	6,298.52
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	17010-COORDINACION DE ADOPCIÓN Y AC	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	-	3,064.84	10,386.75
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	15203-JEFATURA DE LA UNIDAD BÁSICA	504.58	7,568.66	-	2,800.00	3,027.48	1,100.00	-	11,696.14	1,675.27	870.40	3,808.08	6,353.75	5,342.39
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR (A) SOCIAL	01/11/2006	15434-CDC 24 MIRAMAR	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	1,975.70	5,040.54	8,411.05
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO (A)	01/11/2006	15433-CDC 14 EL BRISEÑO	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	11203-JEFATURA DE CONTABILIDAD	618.87	9,282.99	-	2,800.00	3,713.22	1,100.00	-	14,096.21	2,187.93	1,067.54	3,834.00	7,089.47	7,006.74
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN Y	766.92	11,503.79	-	2,800.00	4,601.52	1,100.00	-	17,205.31	2,890.75	1,322.94	114.00	4,327.69	12,877.62
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	15600-DEPARTAMENTO DE AUTISMO	447.87	6,717.98	-	2,800.00	2,687.22	1,100.00	-	10,505.20	1,420.89	772.57	3,234.18	5,427.64	5,077.56
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	17010-COORDINACION DE ADOPCIÓN Y AC	495.40	7,430.98	-	2,800.00	2,972.40	1,100.00	-	11,503.38	1,634.10	854.56	3,299.50	5,788.16	5,715.22
DETER-CONF	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	11200-DEPARTAMENTO DE RECURSOS FINA	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
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	15700-DEPARTAMENTO DE CENTROS DE DE	559.56	8,393.45	-	2,800.00	3,357.36	1,100.00	-	12,850.81	1,921.91	965.25	2,793.36	5,680.52	7,170.29
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	15600-DEPARTAMENTO DE AUTISMO	559.56	8,393.45	-	2,800.00	3,357.36	1,100.00	-	12,850.81	1,921.91	965.25	4,016.93	6,904.09	5,946.72
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGO (A)	04/12/2006	17100-SUBDELEGACION DE ATENCIÓN A R	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	3,807.39	7,266.98	7,519.42
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR (A) SOCIAL	16/07/2007	15301-JEFATURA DE ATENCIÓN A GRUPOS	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	1,500.00	4,564.84	8,886.75
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	702.74	10,541.14	-	2,800.00	4,216.44	1,100.00	-	15,857.58	2,573.77	1,212.23	-	3,786.00	12,071.58
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO (A)	16/11/2007	14110-COORDINACION DE ATENCIÓN PSIC	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 COMUNIT/	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 MEX	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	3,977.57	6,435.42	4,963.78
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUEBL	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 ANTONIO	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 SARAHI	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERCADO	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
DETER-CONF	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	11102-JEFATURA DE PLANEACIÓN Y DESA	766.92	11,503.79	-	2,800.00	3,910.40	1,100.00	-	16,514.19	2,728.20	1,322.94	959.42	5,010.56	11,503.63
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCADO	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 NUTRICIÓN Y	495.40	7,430.98	-	2,800.00	2,972.40	1,100.00	-	11,503.38	1,634.10	854.56	74.31	2,562.97	8,940.41
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	17010-COORDINACION DE ADOPCIÓN Y AC	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
CONFIANZA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/08/2008	18100-DEPARTAMENTO DE VINCULACIÓN C	650.71	9,760.61	-	2,800.00	3,904.26	1,100.00	-	14,764.87	2,330.75	1,122.47	-	3,453.22	11,311.65
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNIT/	04/08/2008	15425-CDC 19 JARDINES DE NUEVO MEX	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

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABACHINE	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	19297	GUTIERREZ GONZALEZ ALEJANDRA	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	-	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
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA "B"	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	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
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	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 SOCORRO	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 AR	457.98	6,869.75	-	2,800.00	2,747.88	1,100.00	-	10,717.63	1,466.26	790.02	4,571.43	6,827.71	3,889.92
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	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 - MERCADO	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	288.23	3,353.07	10,098.52
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	436.37	6,545.54	-	2,800.00	2,618.22	1,100.00	-	10,263.76	153.01	752.74	8,574.90	9,480.65	783.11
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 IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	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 YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	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 ELENA TRINID	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	5,136.99	8,596.58	6,189.82
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	4,844.14	8,303.73	6,482.67
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	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	3,338.73	5,460.79	4,802.98
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 CRISTINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	477.24	7,158.55	-	2,800.00	2,863.44	1,100.00	-	11,121.99	1,552.63	823.23	-	2,375.86	8,746.13
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	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	1,369.32	752.74	3,243.46	5,365.52	4,898.24
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	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	1,450.70	823.23	1,397.82	3,671.75	7,450.24
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	436.37	6,545.55	-	2,800.00	2,618.22	1,100.00	-	10,263.77	1,276.11	752.74	5,037.17	7,066.02	3,197.75
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	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 GABRIELA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	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 LETICIA	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 JO	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 JO	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,196.14	1,124.24	5,559.49	8,879.87	5,906.53
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	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	7,635.79	-	2,800.00	2,863.44	1,100.00	-	11,599.23	1,654.57	823.23	3,547.59	6,025.39	5,573.84
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	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	4,371.23	7,436.07	6,015.52
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS ÁGUILAS)	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	3,928.93	6,993.77	6,457.82
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO (A)	11/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	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 ARLETTE	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BIENE	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	4,126.25	7,191.09	6,260.50
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	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 PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	5,909.99	9,369.58	5,416.82
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	11010-COORDINACION DE MANTENIMIENTO	691.61	10,374.13	-	2,800.00	3,167.25	1,100.00	-	14,641.38	2,304.38	1,193.02	-	3,497.40	11,143.98
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE JES	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 SOCIA	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	5,656.36
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	680.76	4,140.35	10,646.05
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	15601-JEFATURA DE EVALUACIÓN Y DIAG	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	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	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-JEFATURA DE CDI 6 - TABACHINE	436.37	6,545.54	-	2,800.00	2,618.22	1,100.00	-	10,263.76	1,369.32	752.74	3,643.28	5,765.34	4,498.42
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MONS	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	423.34	6,350.16	-	2,800.00	2,540.04	1,100.00	-	9,990.20	1,310.88	730.27	3,146.50	5,187.65	4,802.55
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR (A) SOCIAL	27/10/2008	15441-CDC 3 SANTA ANA TEPETITLAN	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	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	5,944.79	9,404.38	5,382.02
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	15707-JEFATURA DE CDI 6 - TABACHINE	477.24	7,158.55	-	2,800.00	2,863.44	1,100.00	-	11,121.99	1,552.63	823.23	4,418.42	6,794.28	4,327.71
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	5,074.33	8,139.17	5,312.42
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	477.24	7,158.55	-	2,800.00	2,863.44	1,100.00	-	11,121.99	1,552.63	823.23	2,071.59	4,447.45	6,674.54
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	17000-DELEGACION INSTITUCIONAL DE L	544.94	8,174.13	544.94	2,800.00	3,269.64	1,100.00	-	13,088.71	1,972.73	940.02	5,625.56	8,538.31	4,550.40
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO (A)	07/01/2009	17201-UNIDAD (LAS ÁGUILAS)	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	1,924.60	1,014.60	4,959.40	7,898.60	5,552.99
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERCADO	490.44	7,356.56	-	2,800.00	2,942.64	1,100.00	-	11,399.20	1,507.09	846.00	4,272.71	6,625.80	4,773.40
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR (A) SOCIAL	16/01/2009	15414-CDC 17 LOMAS DE TABACHINES	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	4,829.23	8,288.82	6,497.58
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	15300-DEPARTAMENTO DE TRABAJO SOCIA	544.94	8,174.13	-	2,800.00	3,269.64	1,100.00	-	12,543.77	1,856.33	940.02	81.74	2,878.09	9,665.68
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	495.40	7,430.98	-	2,800.00	2,972.40	1,100.00	-	11,503.38	1,634.10	854.56	74.31	2,562.97	8,940.41
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	14202-JEFATURA DE PROTECCIÓN Y ATEN	544.94	8,174.13	-	2,800.00	3,269.64	1,100.00	-	12,543.77	1,856.33	940.02	696.63	3,492.98	9,050.79
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	17010-COORDINACION DE ADOPCIÓN Y AC	495.40	7,430.98	-	2,800.00	2,972.40	1,100.00	-	11,503.38	1,634.10	854.56	3,790.31	6,278.97	5,224.41
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	15707-JEFATURA DE CDI 6 - TABACHINE	416.73	6,251.00	-	2,800.00	2,500.38	1,100.00	-	9,851.38	1,281.23	718.87	3,097.51	5,097.61	4,753.77
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	577.17	8,657.51	-	2,800.00	3,463.02	1,100.00	-	13,220.53	2,000.88	995.61	86.58	3,083.07	10,137.46
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	495.40	7,430.98	-	2,800.00	2,972.40	1,100.00	-	11,503.38	1,634.10	854.56	3,907.31	6,395.97	5,107.41
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR (A) SOCIAL	16/02/2009	15434-CDC 24 MIRAMAR	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	2,797.76	6,257.35	8,529.05
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO (A)	16/02/2009	17203-UNIDAD (PARQUES DEL AUDITORIO	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	5,418.36	8,877.95	5,908.45
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS	23/02/2009	11402-JEFATURA DE MANTENIMIENTO DE	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 AUDITORIO	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	3,660.88	6,725.72	6,725.87

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUADAL	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	1,924.60	1,014.60	676.40	3,615.60	9,835.99
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	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 OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	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 E	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 ESTELA	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 AR	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 ATENCIÓN PSIC	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	-	3,459.59	11,326.81
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO (A)	16/03/2009	15435-KOKONE SAN JUAN DE OCOTAN	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	-	3,064.84	10,386.75
BASE	A	15	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
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	DELEGADA INSTITUCIONAL DE LA	16/03/2009	17000-DELEGACION INSTITUCIONAL DE L	######	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 PREV	691.61	10,374.13	-	2,800.00	3,910.43	1,100.00	-	15,384.56	2,463.12	1,193.02	5,036.00	8,692.14	6,692.42
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	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 BELEN	PSICOLOGO (A)	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS JU	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	472.51	3,932.10	10,854.30
DETER-CONF	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	562.75	8,441.32	-	2,800.00	2,655.03	1,100.00	-	12,196.35	1,661.91	970.75	4,783.75	7,416.41	4,779.94
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	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 DE	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 Y A	560.02	8,400.34	-	2,800.00	3,360.12	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 OCOTAN	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	4,843.76	8,303.35	6,483.05
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	744.59	11,168.80	-	2,800.00	2,942.63	1,100.00	-	15,211.43	2,426.14	1,284.41	3,235.57	6,946.12	8,265.31
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	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 ATENCIÓN A R	651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	-	14,786.40	2,335.35	1,124.24	4,380.76	7,840.35	6,946.05
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMEN	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 ELIZABETI	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	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	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	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 MANTENIMIENT	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 EUGENIA	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCOTAN	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 MINERVA	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	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 BIENE	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	4,864.39	7,929.23	5,522.36
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	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 PATRICIA	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 AUDITORIO	496.70	7,450.49	-	2,800.00	2,980.20	1,100.00	-	11,530.69	1,639.93	856.81	3,691.50	6,188.24	5,342.45
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE CON	02/07/2009	13210-COORDINACION DE SISTEMAS Y A	632.72	9,490.83	-	2,800.00	3,796.32	1,100.00	-	14,387.15	2,250.07	1,091.45	2,400.74	5,742.26	8,644.89
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE CON	09/07/2009	13210-COORDINACION DE SISTEMAS Y A	632.72	9,490.83	-	2,800.00	3,796.32	1,100.00	-	14,387.15	2,250.07	1,091.45	2,600.00	5,941.52	8,445.63
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	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 EMPRE	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 ALBERTO	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEX	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 SALVADOR	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	577.17	8,657.51	-	2,800.00	3,463.02	1,100.00	-	13,220.53	2,000.88	995.61	4,289.50	7,285.99	5,934.54
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	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 PREV	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	15709-JEFATURA DE CDI 8 - MARÍA JAI	457.98	6,869.75	-	2,800.00	2,747.88	1,100.00	-	10,717.63	1,466.26	790.02	3,018.70	5,274.98	5,442.65
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS CH	588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	-	13,451.59	2,050.24	1,014.60	562.33	3,627.17	9,824.42
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA Y T	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 ATENCIÓN A R	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
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y ATEN	395.57	5,933.50	-	-	0.01	-	-	5,933.51	511.78	682.35	2,607.00	3,801.13	2,132.38
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	15703-JEFATURA DE CDI 2 - PABLO CAS	477.24	7,158.55	-	2,800.00	2,386.20	1,100.00	-	10,644.75	1,450.70	823.23	71.59	2,345.52	8,299.23
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	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 PADRÓN DE PROVEEDOR	403.39	6,050.86	-	2,800.00	-	1,100.00	-	7,150.86	721.29	695.85	60.51	1,477.65	5,673.21
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	1,130.03	730.27	4,802.88	6,663.18	2,903.68
DETER-CONF	A	15	19535	PATIÑO ELIZONDO MARIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	631.76	9,476.37	-	2,800.00	-	1,100.00	-	10,576.37	1,436.09	1,089.78	-	2,525.87	8,050.50
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	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	15600-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 ATENCIÓN A R	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 COMUNITA	18/03/2014	15416-CDC 22 PARQUES DEL AUDITORIO	651.73	9,776.02	-	2,800.00	3,258.65	1,100.00	-	14,134.67	2,196.14	1,124.24	4,892.14	8,212.52	5,922.15
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	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 JO	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 GENERAL	18/03/2014	11402-JEFATURA DE MANTENIMIENTO DE	549.38	8,240.68	-	2,800.00	2,746.90	1,100.00	-	12,087.58	1,758.88	947.68	3,502.00	6,208.56	5,879.02
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	15424-CDC 8 SANTA MONICA DE LOS CH	490.44	7,356.56	-	2,800.00	2,452.20	1,100.00	-	10,908.76	1,507.09	846.00	1,578.57	3,931.66	6,977.10
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZABE	PSICOLOGO (A)	18/03/2014	17000-DELEGACION INSTITUCIONAL DE L	588.17	8,822.57	-	2,800.00	2,940.85	1,100.00	-	12,863.42	1,924.60	1,014.60	3,475.92	6,415.12	6,448.30
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	15301-JEFATURA DE ATENCIÓN A GRUPOS	588.17	8,822.57	-	2,800.00	2,940.85	1,100.00	-	12,863.42	1,924.60	1,014.60	1,584.42	4,523.62	8,339.80
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	15300-DEPARTAMENTO DE TRABAJO SOCIA	495.40	7,430.98	-	2,800.00	2,477.00	1,100.00	-	11,007.98	1,528.28	854.56	3,639.31	6,022.15	4,985.83
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERAL	18/03/2014	15432-CDC 11 SANTA MARIA DEL PUEBL	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	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERO (A)	18/03/2014	15500-DEPARTAMENTO DEL CENTRO METRO	453.31	6,799.60	-	2,800.00	2,266.55	1,100.00	-	10,166.15	1,348.47	781.95	68.00	2,198.42	7,967.73
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFRA DE DESARR COMUNI SUR	691.61	10,374.12	-	2,800.00	-	1,100.00	-	11,474.12	1,627.85	1,193.02	5,036.00	7,856.87	3,617.25

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	589.07	8,836.01	-	2,800.00	-	1,100.00	-	9,936.01	1,299.31	1,016.14	2,800.00	5,115.45	4,820.56
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	4,105.40	7,297.49	5,306.30
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	465.64	6,984.66	-	2,800.00	1,862.56	1,100.00	-	9,947.22	1,301.70	803.24	3,626.85	5,731.79	4,215.43
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	465.64	6,984.66	-	2,800.00	1,862.56	1,100.00	-	9,947.22	1,301.70	803.24	4,725.40	6,830.34	3,116.88
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	15704-JEFATURA DE CDI 3 - DRA. IREN	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	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	15100-DEPARTAMENTO DE NUTRICIÓN Y	495.40	7,430.98	-	2,800.00	1,981.60	1,100.00	-	10,512.58	1,422.46	854.56	74.31	2,351.33	8,161.25
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	15703-JEFATURA DE CDI 2 - PABLO CAS	436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	-	9,391.02	1,182.90	752.74	4,421.74	6,357.38	3,033.64
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	15702-JEFATURA DE CDI 1 - CARMEN AR	436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	-	9,391.02	1,182.90	752.74	3,736.93	5,672.57	3,718.45
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	15501-JEFATURA DE SALUD Y AUTOCUIDA	423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	-	9,143.52	1,130.03	730.27	2,874.50	4,734.80	4,408.72
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	15101-JEFATURA DE ALMACÉN DE NUTRIC	403.39	6,050.86	-	2,800.00	1,613.56	1,100.00	-	8,764.42	1,049.06	695.85	2,510.51	4,255.42	4,509.00
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	3,292.19	6,484.28	6,119.51
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	17100-SUBDELEGACION DE ATENCIÓN A R	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	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y BIE	559.56	8,393.45	-	2,800.00	2,238.24	1,100.00	-	11,731.69	1,682.87	965.25	1,083.93	3,732.05	7,999.64
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	15411-CDC 4 EL BATAN	588.17	8,822.57	-	2,800.00	2,352.68	1,100.00	-	12,275.25	1,798.97	1,014.60	2,823.70	5,637.27	6,637.98
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	15200-DEPARTAMENTO DE SALUD Y BIENE	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
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO DE	403.39	6,050.86	-	2,800.00	1,613.56	1,100.00	-	8,764.42	1,049.06	695.85	2,435.84	4,180.75	4,583.67
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	-	9,143.52	1,130.03	730.27	3,196.50	5,056.80	4,086.72
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITA	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 GEORGINA	PROMOTOR INFANTIL COMUNITA	16/01/2017	14124-CENTRO LUDICO LA COLMENA	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 CAS	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	996.48	752.74	3,662.20	5,411.42	3,979.60
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	######	20,785.96	-	2,800.00	-	1,100.00	-	21,885.96	3,991.64	2,390.39	-	6,382.03	15,503.93
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	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
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	4,218.17	7,039.04	4,435.09
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	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 GRLES	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 MANTENIMIENT	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 VIRIDIANA	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 MELENDREZ DULCE GABRIELA	TRABAJADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRUPOS	588.17	8,822.57	-	2,800.00	-	1,100.00	-	9,922.57	1,296.44	1,014.60	-	2,311.04	7,611.53
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE PREV	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 ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIÓN Y AC	651.73	9,776.02	-	2,800.00	-	1,100.00	-	10,876.02	1,500.10	1,124.24	1,713.00	4,337.34	6,538.68
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	465.64	6,984.66	-	2,800.00	1,862.56	1,100.00	-	9,947.22	1,301.70	803.24	4,574.39	6,679.33	3,267.89
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	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 DE L	651.73	9,776.02	-	2,800.00	2,606.92	1,100.00	-	13,482.94	2,056.93	1,124.24	6,100.35	9,281.52	4,201.42
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	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 ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	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
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	1,066.00	3,685.27	7,175.34
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	-	9,391.02	1,089.69	752.74	2,609.83	4,452.26	4,938.76
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	11010-COORDINACION DE MANTENIMIENTO	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 GUADALUPE	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EMPRE	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 ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A LA	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 CITLALLI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	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
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	477.24	7,158.55	-	2,800.00	1,908.96	1,100.00	-	10,167.51	1,246.82	823.23	3,797.25	5,867.30	4,300.21
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	11400-DEPARTAMENTO DE MANTENIMIENT	423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	-	9,143.52	1,039.61	730.27	4,315.10	6,084.98	3,058.54
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	15101-JEFATURA DE ALMACÉN DE NUTRIC	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 TABACHINES	423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	-	9,143.52	1,130.03	730.27	63.50	1,923.80	7,219.72
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	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	1,089.69	752.74	436.37	2,278.80	7,112.22
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	457.98	6,869.76	-	2,800.00	1,831.92	1,100.00	-	9,801.68	1,270.62	790.02	2,927.70	4,988.34	4,813.34
DETERMINA	A	15	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALU	JEFE DE AREA "A"	01/05/2025	17400-DEPARTAMENTO JURÍDICO	744.59	14,337.60	-	2,800.00	-	1,100.00	-	15,437.60	2,474.99	1,284.41	-	3,759.40	11,678.20
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	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
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN K	JEFE DE DEPTO DE CENTROS DE A	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	######	17,535.98	-	2,800.00	-	1,100.00	-	18,635.98	3,227.25	2,016.64	8,577.00	13,820.89	4,815.09
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAMILIAR	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
BASE	A	15	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 NUTRIC	442.51	6,637.65	-	2,800.00	1,770.04	1,100.00	-	9,507.69	1,207.82	763.33	2,894.38	4,865.53	4,642.16
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JAI	423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	-	9,143.52	1,130.03	730.27	2,785.50	4,645.80	4,497.72
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	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 ADQUISICIONES	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
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y ASISTE	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	######	17,510.00	-	2,800.00	-	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 ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	-	2,619.27	8,241.34
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	423.34	6,350.16	-	2,800.00	-	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 CAROLINA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	-	9,143.52	1,130.03	730.27	3,928.76	5,789.06	3,354.46
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	416.73	6,251.00	-	2,800.00	0.01	1,100.00	-	7,351.01	682.48	718.87	416.73	1,818.08	5,532.93
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	498.37	7,475.57	-	2,800.00	-	1,100.00	-	8,575.57	1,008.72	859.69	3,703.76	5,572.17	3,003.40

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	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
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	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 MARISELA	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
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	386.79	5,801.89	-	2,800.00	-	1,100.00	-	6,901.89	676.68	667.22	-	1,343.90	5,557.99
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	-	9,143.52	1,130.03	730.27	2,983.72	4,844.02	4,299.50
DETERMINA	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	477.41	7,161.08	-	2,800.00	-	1,100.00	-	8,261.08	941.54	823.52	-	1,765.06	6,496.02
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS JU	496.70	7,450.49	-	2,800.00	-	1,100.00	-	8,550.49	1,003.36	856.81	74.50	1,934.67	6,615.82
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	423.34	6,350.16	-	2,800.00	0.01	1,100.00	-	7,450.17	774.93	730.27	-	1,505.20	5,944.97
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	495.40	7,430.98	-	2,800.00	-	1,100.00	-	8,530.98	999.19	854.56	-	1,853.75	6,677.23
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNI	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	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 LETICIA	ASISTENTE EDUCATIVO COMUNI	01/12/2019	15723-CAIC MIRAMAR	305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	-	6,903.88	677.04	526.93	2,336.82	3,540.79	3,363.09
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	-	6,420.00	590.32	483.00	42.00	1,115.32	5,304.68
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNI	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	-	6,903.88	677.04	526.93	760.82	1,964.79	4,939.09
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNI	01/02/2020	15723-CAIC MIRAMAR	305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	-	6,903.88	677.04	526.93	2,673.13	3,877.10	3,026.78
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNI	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	-	6,903.88	677.04	526.93	45.82	1,249.79	5,654.09
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNI	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 ESTEPHANY	ASISTENTE EDUCATIVO COMUNI	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 GUADALUPE	ASISTENTE EDUCATIVO COMUNI	01/12/2019	15722-CAIC LA CORONILLA	305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	-	6,903.88	677.04	526.93	45.82	1,249.79	5,654.09
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPL	01/12/2019	15725-CAIC LA HIGUERA	280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	-	6,420.00	590.32	483.00	888.00	1,961.32	4,458.68
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNI	01/12/2019	15725-CAIC LA HIGUERA	305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	-	6,903.88	677.04	526.93	2,009.82	3,213.79	3,690.09
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNI	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	-	6,903.88	677.04	526.93	195.82	1,399.79	5,504.09
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	-	6,420.00	590.32	483.00	1,108.00	2,181.32	4,238.68
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCEDE	ENCARGADA CENTRO ASIST.INFA	01/10/2024	15722-CAIC LA CORONILLA	388.30	5,824.51	-	2,800.00	-	1,100.00	-	6,924.51	611.15	669.82	1,701.30	2,982.27	3,942.24
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE JESU	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	-	6,420.00	590.32	483.00	42.00	1,115.32	5,304.68
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPL	01/12/2019	15722-CAIC LA CORONILLA	280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	-	6,420.00	590.32	483.00	42.00	1,115.32	5,304.68
DETER-CONF	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.INFA	01/02/2020	15723-CAIC MIRAMAR	388.30	5,824.51	-	2,800.00	912.42	1,100.00	-	7,836.93	774.65	669.82	1,343.30	2,787.77	5,049.16
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFA	01/10/2024	15724-CAIC COTOS JARDINADOS DE STA.	388.30	5,824.51	-	2,800.00	-	1,100.00	-	6,924.51	680.73	669.82	-	1,350.55	5,573.96
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAURA	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN JO	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPL	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	-	6,420.00	827.82	483.00	42.00	1,352.82	5,067.18
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFA	01/10/2024	15725-CAIC LA HIGUERA	388.30	5,824.51	-	2,800.00	-	1,100.00	-	6,924.51	680.73	669.82	-	1,350.55	5,573.96
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	975.17	14,627.57	-	2,800.00	-	1,100.00	-	15,727.57	2,543.19	1,682.17	-	4,225.36	11,502.21
DETERMINA	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	766.67	8,810.44	-	2,800.00	-	1,100.00	-	9,910.44	1,168.39	1,013.20	587.36	2,768.95	7,141.49
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	587.36	8,810.44	-	2,800.00	-	1,100.00	-	9,910.44	1,168.39	1,013.20	587.36	2,768.95	7,141.49
DETER-CONF	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	587.36	8,810.44	-	2,800.00	-	1,100.00	-	9,910.44	1,293.85	1,013.20	-	2,307.05	7,603.39
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORÍA JUR	630.67	9,460.01	-	2,800.00	-	1,100.00	-	10,560.01	1,432.60	1,087.90	-	2,520.50	8,039.51
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNI	16/04/2021	15725-CAIC LA HIGUERA	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	471.53	526.93	2,009.82	3,008.28	2,673.72
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNI	16/04/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	709.03	526.93	-	1,235.96	4,446.04
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	12002-JEFATURA DE CONSULTORÍA JURÍD	631.76	9,476.40	-	2,800.00	-	1,100.00	-	10,576.40	1,436.10	1,089.79	-	2,525.89	8,050.51
DETER-CONF	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	JEFE DE AREA "A"	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	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 MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	442.51	6,637.65	-	2,800.00	0.01	1,100.00	-	7,737.66	829.74	763.33	-	1,593.07	6,144.59
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	######	31,930.00	-	2,800.00	-	1,100.00	-	33,030.00	7,178.90	3,671.95	303.00	11,153.85	21,876.15
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE	DIRECTORA JURIDICA	01/10/2024	12000-DIRECCION JURÍDICA	######	29,355.00	-	2,800.00	-	1,100.00	-	30,455.00	6,406.40	3,375.83	-	9,782.23	20,672.77
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALE	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETER-CONF	A	15	19993	CARDENAS GALVAN GABRIEL NESTOR	JEFE DE DEPTO DE RECURSOS FIN	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	######	20,786.01	-	2,800.00	-	1,100.00	-	21,886.01	3,991.65	2,390.39	6,382.05	12,764.09	9,121.92
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DE DEPTO DE LA UNIDAD DE	01/10/2024	10100-DEPARTAMENTO DE LA UNIDAD DE	######	17,535.98	-	2,800.00	-	1,100.00	-	18,635.98	3,227.25	2,016.64	-	5,243.89	13,392.09
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	5,584.00	8,776.09	3,827.70
DETER-CONF	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	13000-DIRECCION DE PLANEACIÓN	######	29,355.00	-	2,800.00	-	1,100.00	-	30,455.00	6,406.40	3,375.83	8,334.00	18,116.23	12,338.77
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISICIONE	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	######	20,786.01	-	2,800.00	-	1,100.00	-	21,886.01	3,991.65	2,390.39	2,500.00	8,882.04	13,003.97
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS Y TE	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	######	17,535.98	-	2,800.00	-	1,100.00	-	18,635.98	3,227.25	2,016.64	1,000.00	6,243.89	12,392.09
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	15000-DIRECCION DE SERVICIOS	######	29,355.00	-	2,800.00	-	1,100.00	-	30,455.00	6,406.40	3,375.83	2,796.00	12,578.23	17,876.77
DETERMINA	A	15	20001	CORONA GUTIERREZ MARIA DE LOURDES	JEFE DE AREA "A"	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	2,500.00	5,692.09	6,911.70
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVOS	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	2,740.00	5,932.09	6,671.70
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA "B"	01/10/2024	13101-JEFATURA DE EVALUACIÓN DE PRO	691.60	10,373.97	-	2,800.00	-	1,100.00	-	11,473.97	1,627.82	1,193.01	2,190.00	5,010.83	6,463.14
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOCIAL	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	######	25,853.00	-	2,800.00	-	1,100.00	-	26,953.00	5,355.80	2,973.10	-	8,328.90	18,624.10
DETERMINA	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	719.27	3,911.36	8,692.43
DETER-CONF	A	15	20008	OROZCO LLAMAS ALEJANDRA	DIRECTORA PROTECCION A LA NI	01/10/2024	14000-DIRECCION DE PROTECCIÓN A LA	######	25,853.00	-	2,800.00	-	1,100.00	-	26,953.00	5,355.80	2,973.10	6,531.00	14,859.90	12,093.10
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	JEFE DE DEPTO DE COMUNICACIO	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	######	17,876.42	-	2,800.00	-	1,100.00	-	18,976.42	3,307.32	2,055.79	-	5,363.11	13,613.31
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ESTRA	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	######	16,601.19	-	2,800.00	-	1,100.00	-	17,701.19	3,007.38	1,909.14	-	4,916.52	12,784.67
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2024	10000-DIRECCION GENERAL	######	38,625.00	-	2,800.00	-	1,100.00	-	39,725.00	9,187.40	4,441.88	-	13,629.28	26,095.72
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACIONES P	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	######	21,825.31	-	2,800.00	-	1,100.00	-	22,925.31	4,236.10	2,509.91	-	6,746.01	16,179.30
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	JEFA DE DEPTO OPERATIVO DIR. (	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	######	17,876.42	-	2,800.00	-	1,100.00	-	18,976.42	3,307.32	2,055.79	417.00	5,780.11	13,196.31
DETER-CONF	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2024	13102-JEFATURA DE ANÁLISIS Y SEGUIM	744.59	11,168.80	-	2,800.00	-	1,100.00	-	12,268.80	1,797.59	1,284.41	-	3,082.00	9,186.80
DETERMINA	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	COORDINADOR	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	######	16,000.00	-	2,800.00	-	1,100.00	-	17,100.00	2,865.98	1,840.00	480.00	5,185.98	11,914.02

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FOND	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	######	17,431.32	-	2,800.00	-	1,100.00	-	18,531.32	3,202.63	2,004.60	2,793.66	8,000.89	10,530.43
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	######	16,117.72	-	2,800.00	-	1,100.00	-	17,217.72	2,893.67	1,853.54	-	4,747.21	12,470.51
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EG	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	3,081.90	6,273.99	6,329.80
DETERMINA	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	937.13	14,056.93	-	2,800.00	-	1,100.00	-	15,156.93	2,414.50	1,616.55	1,616.99	5,648.04	9,508.89
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELL	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	837.73	12,566.00	-	2,800.00	-	1,100.00	-	13,666.00	2,096.03	1,445.09	1,416.61	4,957.73	8,708.27
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE ÁREA DE INVESTIGA	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	1,669.00	4,861.09	7,742.70
DETERMINA	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA	935.52	14,032.74	-	2,800.00	-	1,100.00	-	15,132.74	2,409.33	1,613.77	218.14	4,241.24	10,891.50
DETERMINA	A	15	20033	ORTEGA GARCIA AIDE	JEFE DE AREA "A"	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	744.59	11,168.79	-	2,800.00	-	1,100.00	-	12,268.79	1,797.59	1,284.41	600.00	3,682.00	8,586.79
DETER-CONF	A	15	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAG	744.59	11,168.80	-	2,800.00	-	1,100.00	-	12,268.80	1,797.59	1,284.41	-	3,082.00	9,186.80
DETER-CONF	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA "A"	01/10/2024	14201-JEFATURA DE PROGRAMAS DE PREV	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	2,066.00	5,258.09	7,345.70
DETERMINA	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADMINISTR	858.33	12,875.00	-	2,800.00	-	1,100.00	-	13,975.00	2,162.04	1,480.63	-	3,642.67	10,332.33
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,480.12	1,193.02	2,669.61	5,342.75	6,131.38
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	JEFE DE AREA "B"	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	691.61	10,374.12	-	2,800.00	-	1,100.00	-	11,474.12	1,627.85	1,193.02	-	2,820.87	8,653.25
DETER-CONF	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	975.17	14,627.57	-	2,800.00	-	1,100.00	-	15,727.57	2,543.19	1,682.17	166.33	4,391.69	11,335.88
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	-	2,619.27	8,241.34
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR "A"	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	559.53	8,392.96	-	2,800.00	-	1,100.00	-	9,492.96	1,204.67	965.19	225.00	2,394.86	7,098.10
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	356.41	5,346.21	-	2,800.00	-	1,100.00	-	6,446.21	595.02	614.81	2,674.00	3,883.83	2,562.38
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	525.24	7,878.62	-	2,800.00	-	1,100.00	-	8,978.62	1,094.81	906.04	100.00	2,100.85	6,877.77
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZMIN	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	370.87	5,562.98	-	2,800.00	-	1,100.00	-	6,662.98	633.87	639.74	-	1,273.61	5,389.37
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	450.20	6,753.05	-	2,800.00	-	1,100.00	-	7,853.05	854.39	776.60	1,350.00	2,980.99	4,872.06
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	525.24	7,878.62	-	2,800.00	-	1,100.00	-	8,978.62	1,094.81	906.04	2,272.00	4,272.85	4,705.77
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADMINISTR	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	3,176.91	5,796.18	5,064.43
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSKA	SUPERVISOR DE PROGRAMAS	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALE	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	550.01	3,169.28	7,691.33
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	690.31	10,354.62	-	2,800.00	-	1,100.00	-	11,454.62	1,623.68	1,190.78	-	2,814.46	8,640.16
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	JEFE DE AREA "A"	01/10/2024	10201-JEFATURA DE PROYECTOS Y AUDIO	675.31	10,129.58	-	2,800.00	-	1,100.00	-	11,229.58	1,575.62	1,164.90	-	2,740.52	8,489.06
DETERMINA	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACION	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ES	######	17,525.16	-	2,800.00	-	1,100.00	-	18,625.16	3,224.70	2,015.39	4,934.35	10,174.44	8,450.72
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLORES	SUPERVISOR DE DIAGNOSTICOS V	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	585.26	8,778.97	-	2,800.00	-	1,100.00	-	9,878.97	1,287.13	1,009.58	150.00	2,446.71	7,432.26
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	280.00	4,200.00	-	2,800.00	-	1,100.00	-	5,300.00	182.68	483.00	1,386.52	2,052.20	3,247.80
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	######	29,355.00	-	2,800.00	-	1,100.00	-	30,455.00	6,406.40	3,375.83	-	9,782.23	20,672.77
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/10/2024	11100-DEPARTAMENTO DE DESARROLLO DE	375.17	5,627.49	-	2,800.00	-	1,100.00	-	6,727.49	645.43	647.16	459.87	1,752.46	4,975.03
DETERMINA	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	451.44	6,771.57	-	2,800.00	-	1,100.00	-	7,871.57	858.34	778.73	1,414.00	3,051.07	4,820.50
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	525.24	7,878.62	-	2,800.00	-	1,100.00	-	8,978.62	1,094.81	906.04	-	2,000.85	6,977.77
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	525.24	7,878.62	-	2,800.00	-	1,100.00	-	8,978.62	1,094.81	906.04	-	2,000.85	6,977.77
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	4,447.00	7,267.87	4,206.26
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGARITA	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	560.00	8,400.00	-	2,800.00	-	1,100.00	-	9,500.00	1,206.18	966.00	3,073.02	5,245.20	4,254.80
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	JEFE DE DPTO. JURIDICO	01/10/2024	17400-DEPARTAMENTO JURÍDICO	######	18,412.72	-	2,800.00	-	1,100.00	-	19,512.72	3,433.46	2,117.46	-	5,550.92	13,961.80
DETER-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	-	1,100.00	-	10,860.61	1,496.80	1,122.47	1,425.00	4,044.27	6,816.34
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	######	15,202.56	-	2,800.00	-	1,100.00	-	16,302.56	2,678.43	1,748.29	-	4,426.72	11,875.84
DETERMINA	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15435-KOKONE SAN JUAN DE OCOTAN	364.24	5,463.64	-	2,800.00	-	1,100.00	-	6,563.64	616.06	628.32	224.50	1,468.88	5,094.76
DETERMINA	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	549.33	8,240.00	-	2,800.00	-	1,100.00	-	9,340.00	1,172.00	947.60	981.00	3,100.60	6,239.40
DETERMINA	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	364.24	5,463.64	-	2,800.00	-	1,100.00	-	6,563.64	853.56	628.32	225.00	1,706.88	4,856.76
DETERMINA	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	601.18	9,017.65	-	2,800.00	-	1,100.00	-	10,117.65	1,338.11	1,037.03	2,310.00	4,685.14	5,432.51
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	600.27	9,004.07	-	2,800.00	-	1,100.00	-	10,104.07	1,335.21	1,035.47	225.00	2,595.68	7,508.39
DETERMINA	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENT	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	2,089.95	4,709.22	6,151.39
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETERMINA	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	280.00	4,200.00	-	2,800.00	-	1,100.00	-	5,300.00	182.68	483.00	1,751.33	2,417.01	2,882.99
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	-	2,619.27	8,241.34
DETERMINA	B	0	20090	ESPINOSA MARTINEZ AIMEE VIRIDIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	489.06	-	-	-	-	-	20,410.49	20,410.49	-	-	2,303.20	2,303.20	18,107.29
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	946.77	16,899.25	-	2,800.00	-	1,100.00	-	17,999.25	3,077.49	1,633.17	-	4,710.66	13,288.59
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	11407-JEFATURA DE ÁREA DE SERVICIOS	602.93	9,044.01	-	2,800.00	-	1,100.00	-	10,144.01	1,343.74	1,040.06	3,652.47	6,036.27	4,107.74
DETERMINA	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	489.06	7,335.91	-	2,800.00	-	1,100.00	-	8,435.91	978.89	843.63	250.00	2,072.52	6,363.39
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETERMINA	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	618.87	9,282.99	-	2,800.00	-	1,100.00	-	10,382.99	1,394.78	1,067.54	1,230.00	3,692.32	6,690.67
DETERMINA	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	650.71	9,760.61	-	2,800.00	-	1,100.00	-	10,860.61	1,496.80	1,122.47	225.00	2,844.27	8,016.34
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO DE SIS	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
DETER-CONF	A	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE DEPTO DE PAZ	01/10/2024	14100-DEPARTAMENTO DE PAZ	######	17,535.98	-	2,800.00	-	1,100.00	-	18,635.98	3,227.25	2,016.64	-	5,243.89	13,392.09
DETERMINA	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACENES	364.24	5,463.64	-	2,800.00	-	1,100.00	-	6,563.64	616.06	628.32	-	1,244.38	5,319.26
DETERMINA	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENT	309.61	4,644.09	-	2,800.00	-	1,100.00	-	5,744.09	718.97	534.07	-	1,253.04	4,491.05
DETERMINA	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	201.27	502.65	-	703.92	4,766.99
DETERMINA	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	582.79	8,741.82	-	2,800.00	-	1,100.00	-	9,841.82	1,279.19	1,005.31	2,082.00	4,366.50	5,475.32
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIMEN	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	425.00	3,245.87	8,228.26
DETERMINA	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	393.38	5,900.73	-	2,800.00	-	1,100.00	-	7,000.73	694.39	678.58	2,655.00	4,027.97	2,972.76

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINA	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	495.09	7,426.30	-	2,800.00	-	1,100.00	-	8,526.30	998.20	854.02	-	1,852.22	6,674.08
DETERMINA	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEI	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	409.90	2,610.73	6,976.47
DETERMINA	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	201.27	502.65	-	703.92	4,766.99
DETERMINA	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	201.27	502.65	-	703.92	4,766.99
DETERMINA	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATEMAJAC	437.09	6,556.36	-	2,800.00	-	1,100.00	-	7,656.36	733.55	753.98	2,487.09	3,974.62	3,681.74
DETERMINA	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	437.09	6,556.36	-	2,800.00	-	1,100.00	-	7,656.36	812.38	753.98	-	1,566.36	6,090.00
DETERMINA	A	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15417-UCCI CONSTITUCION	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	676.27	502.65	1,930.00	3,108.92	2,361.99
DETERMINA	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	201.27	502.65	1,698.00	2,401.92	3,068.99
DETERMINA	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERNAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATIOS	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	201.27	502.65	1,930.00	2,633.92	2,836.99
DETERMINA	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	676.27	502.65	-	1,178.92	4,291.99
DETERMINA	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUEBL	291.39	4,370.91	-	2,800.00	-	1,100.00	-	5,470.91	201.27	502.65	-	703.92	4,766.99
DETERMINA	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	437.09	6,556.36	-	2,800.00	-	1,100.00	-	7,656.36	733.55	753.98	694.79	2,182.32	5,474.04
DETERMINA	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAULIN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	582.79	8,741.82	-	2,800.00	-	1,100.00	-	9,841.82	1,279.19	1,005.31	-	2,284.50	7,557.32
DETERMINA	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	364.24	5,463.64	-	2,800.00	-	1,100.00	-	6,563.64	616.06	628.32	1,301.00	2,545.38	4,018.26
DETERMINA	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	15414-CDC 17 LOMAS DE TABACHINES	327.82	4,917.27	-	2,800.00	-	1,100.00	-	6,017.27	525.18	565.49	1,061.00	2,151.67	3,865.60
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	975.17	14,627.57	-	2,800.00	-	1,100.00	-	15,727.57	2,543.19	1,682.17	-	4,225.36	11,502.21
DETERMINA	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	327.82	4,917.27	-	2,800.00	-	1,100.00	-	6,017.27	525.18	565.49	738.00	1,828.67	4,188.60
DETERMINA	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	570.26	8,553.86	-	2,800.00	-	1,100.00	-	9,653.86	1,239.04	983.69	-	2,222.73	7,431.13
DETERMINA	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	570.26	8,553.86	-	2,800.00	-	1,100.00	-	9,653.86	1,239.04	983.69	1,824.71	4,047.44	5,606.42
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	570.26	8,553.86	-	2,800.00	-	1,100.00	-	9,653.86	1,239.04	983.69	1,536.00	3,758.73	5,895.13
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA "A"	01/10/2024	15201-JEFATURA DE SALUD PREVENTIVA	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,705.33	1,322.94	5,778.92	8,807.19	3,796.60
DETERMINA	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	509.94	7,649.09	-	2,800.00	-	1,100.00	-	8,749.09	1,045.78	879.65	-	1,925.43	6,823.66
DETERMINA	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	12000-DIRECCION JURÍDICA	353.63	5,304.50	-	2,800.00	-	1,100.00	-	6,404.50	587.55	610.02	-	1,197.57	5,206.93
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA "B"	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	671.46	10,071.89	-	2,800.00	-	1,100.00	-	11,171.89	1,563.29	1,158.27	-	2,721.56	8,450.33
DETERMINA	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	655.64	9,834.55	-	2,800.00	-	1,100.00	-	10,934.55	1,512.60	1,130.97	-	2,643.57	8,290.98
DETERMINA	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	584.91	8,773.65	-	2,800.00	-	1,100.00	-	9,873.65	1,285.99	1,008.97	-	2,294.96	7,578.69
DETERMINA	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENT	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	648.81	2,849.64	6,737.56
DETERMINA	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETER-CONF	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO I	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO DE	######	24,205.00	-	2,800.00	-	1,100.00	-	25,305.00	4,861.40	2,783.58	8,803.52	16,448.50	8,856.50
DETERMINA	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	474.50	3,295.37	8,178.76
DETERMINA	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	17001-JEFATURA DE CONTROL ADMINISTR	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	556.34	3,748.43	8,855.36
DETERMINA	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	883.00	3,083.83	6,503.37
DETERMINA	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIANO	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	451.89	6,778.42	-	2,800.00	-	1,100.00	-	7,878.42	859.81	779.52	-	1,639.33	6,239.09
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA "A"	01/10/2024	13103-JEFATURA DE MANUALES Y MEJORA	744.59	11,168.80	-	2,800.00	-	1,100.00	-	12,268.80	1,797.59	1,284.41	-	3,082.00	9,186.80
DETERMINA	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETER-CONF	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	570.26	8,553.86	-	2,800.00	-	1,100.00	-	9,653.86	1,117.23	983.69	570.26	2,671.18	6,982.68
DETERMINA	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	1,213.00	2,722.68	4,742.72
DETERMINA	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAYETH	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMINA	A	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15416-CDC 22 PARQUES DEL AUDITORIO	280.00	4,200.00	-	2,800.00	-	1,100.00	-	5,300.00	182.68	483.00	-	665.68	4,634.32
DETERMINA	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMINA	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	353.63	5,304.50	-	2,800.00	-	1,100.00	-	6,404.50	587.55	610.02	-	1,197.57	5,206.93
DETERMINA	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	353.63	5,304.50	-	2,800.00	-	1,100.00	-	6,404.50	587.55	610.02	1,248.00	2,445.57	3,958.93
DETERMINA	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	451.41	6,771.22	-	2,800.00	-	1,100.00	-	7,871.22	858.27	778.69	1,290.00	2,926.96	4,944.26
DETERMINA	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETERMINA	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	530.45	7,956.75	-	2,800.00	-	1,100.00	-	9,056.75	1,111.50	915.03	-	2,026.53	7,030.22
DETERMINA	A	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	353.63	5,304.50	-	2,800.00	-	1,100.00	-	6,404.50	587.55	610.02	1,011.00	2,208.57	4,195.93
DETERMINA	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	353.63	5,304.50	-	2,800.00	-	1,100.00	-	6,404.50	587.55	610.02	-	1,197.57	5,206.93
DETERMINA	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	428.51	526.93	1,178.47	2,133.91	3,548.09
DETERMINA	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMINA	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	471.53	526.93	-	998.46	4,683.54
DETERMINA	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMINA	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETERMINA	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	709.03	526.93	-	1,235.96	4,446.04
DETERMINA	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	471.53	526.93	785.00	1,783.46	3,898.54
DETERMINA	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	353.63	5,304.50	-	2,800.00	-	1,100.00	-	6,404.50	587.55	610.02	2,293.00	3,490.57	2,913.93
DETERMINA	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETERMINA	B	0	20188	CRUZ CASTILLO BARBARA VIVIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	565.81	-	-	-	-	-	23,062.26	23,062.26	-	-	3,814.32	3,814.32	19,247.94
DETERMINA	B	15	20189	MEDINA AYALA YAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	318.27	4,774.04	-	2,800.00	-	1,100.00	-	5,874.04	739.76	549.01	-	1,288.77	4,585.27
DETERMINA	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	1,213.00	2,722.68	4,742.72
DETERMINA	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	1,213.00	2,722.68	4,742.72
DETERMINA	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	1,178.00	2,687.68	4,777.72
DETERMINA	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	3,084.64	4,594.32	2,871.08

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20195	CALDERON DELGADO MARIA ANTONIETA	JEFE DE AREA "A"	01/10/2024	14120-JEFRA DE PROMOCIÓN DE LA PAZ	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	3,563.30	6,755.39	5,848.40
DETERMINA	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENT	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	709.03	526.93	2,060.00	3,295.96	2,386.04
DETERMINA	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	495.09	7,426.30	-	2,800.00	-	1,100.00	-	8,526.30	998.20	854.02	925.00	2,777.22	5,749.08
DETERMINA	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	2,396.75	3,906.43	3,558.97
DETER-CONF	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	618.00	9,270.00	-	2,800.00	-	1,100.00	-	10,370.00	1,392.01	1,066.05	225.00	2,683.06	7,686.94
DETERMINA	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	566.67	8,500.00	-	2,800.00	-	1,100.00	-	9,600.00	1,227.54	977.50	1,130.00	3,335.04	6,264.96
DETERMINA	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	566.67	8,500.00	-	2,800.00	-	1,100.00	-	9,600.00	1,227.54	977.50	-	2,205.04	7,394.96
DETERMINA	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	433.33	6,500.00	-	2,800.00	-	1,100.00	-	7,600.00	801.78	747.50	1,527.00	3,076.28	4,523.72
DETERMINA	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	1,876.00	3,752.44	4,847.56
DETERMINA	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVANA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMINA	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMINA	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	780.00	2,656.44	5,943.56
DETERMINA	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	560.00	3,752.09	8,851.70
DETER-CONF	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	582.77	8,741.60	-	2,800.00	-	1,100.00	-	9,841.60	1,279.14	1,005.28	-	2,284.42	7,557.18
DETERMINA	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMINA	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	565.81	8,487.20	-	2,800.00	-	1,100.00	-	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMINA	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	442.04	6,630.63	-	2,800.00	-	1,100.00	-	7,730.63	828.24	762.52	-	1,590.76	6,139.87
DETER-CONF	A	15	20217	PEREZ NUÑES MARIA FERNANDA	ASISTENTE DE DIRECCION	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	348.00	5,220.00	-	2,800.00	-	1,100.00	-	6,320.00	573.61	600.30	1,480.00	2,653.91	3,666.09
DETERMINA	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	424.36	6,365.40	-	2,800.00	-	1,100.00	-	7,465.40	777.66	732.02	1,000.00	2,509.68	4,955.72
DETERMINA	B	0	20222	CUARENTA MACIEL CARLOS ADRIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	412.00	-	-	-	-	-	14,227.62	14,227.62	-	-	1,716.86	1,716.86	12,510.76
DETERMINA	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	510.06	7,650.84	-	2,800.00	-	1,100.00	-	8,750.84	1,046.16	879.85	-	1,926.01	6,824.83
DETER-CONF	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC A LA	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	######	17,535.98	-	2,800.00	-	1,100.00	-	18,635.98	3,227.25	2,016.64	-	5,243.89	13,392.09
DETERMINA	A	15	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	454.46	6,816.96	-	2,800.00	-	1,100.00	-	7,916.96	868.04	783.95	-	1,651.99	6,264.97
DETERMINA	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	14202-JEFATURA DE PROTECCIÓN Y ATEN	343.33	5,150.00	-	2,800.00	-	1,100.00	-	6,250.00	562.41	592.25	-	1,154.66	5,095.34
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDITH	JEFE DE AREA "A"	01/10/2024	16003-JEFATURA DE ÁREA DE SUBSTANCI	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	3,451.25	6,643.34	5,960.45
DETERMINA	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	-	1,100.00	-	8,825.00	1,062.00	888.38	-	1,950.38	6,874.62
DETERMINA	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	394.83	5,922.50	-	2,800.00	-	1,100.00	-	7,022.50	698.29	681.09	-	1,379.38	5,643.12
DETER-CONF	A	15	20230	CARLOS GUERRERO ANDREA	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	580.23	8,703.50	-	2,800.00	-	1,100.00	-	9,803.50	1,271.00	1,000.90	-	2,271.90	7,531.60
DETERMINA	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	496.29	7,444.40	-	2,800.00	-	1,100.00	-	8,544.40	1,002.06	856.11	-	1,858.17	6,686.23
DETERMINA	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	496.29	7,444.40	-	2,800.00	-	1,100.00	-	8,544.40	1,002.06	856.11	-	1,858.17	6,686.23
DETERMINA	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	496.29	7,444.40	-	2,800.00	-	1,100.00	-	8,544.40	1,002.06	856.11	1,549.00	3,407.17	5,137.23
DETERMINA	A	15	20234	HERNANDEZ SANCHEZ VALERIA NATALI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	412.00	6,180.00	-	2,800.00	-	1,100.00	-	7,280.00	744.44	710.70	-	1,455.14	5,824.86
DETER-CONF	A	15	20235	HERRERA HORCASITAS CARLOS CHRISTIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	544.19	8,162.90	-	2,800.00	-	1,100.00	-	9,262.90	1,155.53	938.73	520.00	2,614.26	6,648.64
DETERMINA	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	544.19	8,162.90	-	2,800.00	-	1,100.00	-	9,262.90	1,155.53	938.73	-	2,094.26	7,168.64
DETERMINA	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	544.19	8,162.90	-	2,800.00	-	1,100.00	-	9,262.90	1,155.53	938.73	-	2,094.26	7,168.64
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	580.23	8,703.50	-	2,800.00	-	1,100.00	-	9,803.50	1,271.00	1,000.90	-	2,271.90	7,531.60
DETERMINA	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	412.00	6,180.00	-	2,800.00	-	1,100.00	-	7,280.00	744.44	710.70	1,861.67	3,316.81	3,963.19
DETERMINA	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTR	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	1,272.99	4,465.08	8,138.71
DETERMINA	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	15435-KOKONE SAN JUAN DE OCOTAN	641.59	9,623.81	-	2,800.00	-	1,100.00	-	10,723.81	1,467.58	1,106.74	-	2,574.32	8,149.49
DETERMINA	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONAL DE L	686.67	10,300.00	-	2,800.00	-	1,100.00	-	11,400.00	1,612.02	1,184.50	-	2,796.52	8,603.48
DETER-CONF	A	15	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	17010-COORDINACION DE ADOPCIÓN Y AC	563.13	8,446.89	-	2,800.00	-	1,100.00	-	9,546.89	1,216.19	971.39	-	2,187.58	7,359.31
DETER-CONF	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	SUPERVISOR DE PROGRAMAS	01/11/2024	10301-COORDINACION DE ENLACE JURÍDI	631.76	9,476.37	-	2,800.00	-	1,100.00	-	10,576.37	1,436.09	1,089.78	-	2,525.87	8,050.50
DETER-CONF	A	15	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	394.83	5,922.50	-	2,800.00	-	1,100.00	-	7,022.50	698.29	681.09	-	1,379.38	5,643.12
DETERMINA	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	11020-COORDINACION DE ALMACENES	364.24	5,463.64	-	2,800.00	-	1,100.00	-	6,563.64	616.06	628.32	-	1,244.38	5,319.26
DETERMINA	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	11010-COORDINACION DE MANTENIMIENTO	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	709.03	526.93	-	1,235.96	4,446.04
DETER-CONF	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETER-CONF	A	15	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	4,787.00	7,979.09	4,624.70
DETERMINA	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	454.46	6,816.96	-	2,800.00	-	1,100.00	-	7,916.96	868.04	783.95	-	1,651.99	6,264.97
DETERMINA	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	454.46	6,816.96	-	2,800.00	-	1,100.00	-	7,916.96	868.04	783.95	-	1,651.99	6,264.97
DETERMINA	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	SUPERVISOR DE PROGRAMAS	01/11/2024	15700-DEPARTAMENTO DE CENTROS DE DE	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	471.53	526.93	-	998.46	4,683.54
DETERMINA	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VERONICA	SUPERVISOR DE PROGRAMAS	01/11/2024	11200-DEPARTAMENTO DE RECURSOS FINA	305.47	4,582.00	-	2,800.00	-	1,100.00	-	5,682.00	471.53	526.93	225.00	1,223.46	4,458.54
DETERMINA	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENT	373.03	5,595.49	-	2,800.00	-	1,100.00	-	6,695.49	639.69	643.48	-	1,283.17	5,412.32
DETERMINA	A	15	20257	FLORES VILLAFAÑA ROLANDO	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENT	373.03	5,595.49	-	2,800.00	-	1,100.00	-	6,695.49	639.69	643.48	-	1,283.17	5,412.32
DETERMINA	A	15	20258	OLIVARES ORNELAS MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/11/2024	15435-KOKONE SAN JUAN DE OCOTAN	343.33	5,150.00	-	2,800.00	-	1,100.00	-	6,250.00	562.41	592.25	-	1,154.66	5,095.34
DETERMINA	A	15	20259	RODARTE GARCIA ALMA KARINA	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENT	302.13	4,532.00	-	2,800.00	-	1,100.00	-	5,632.00	423.43	521.18	302.13	1,246.74	4,385.26
DETERMINA	A	15	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAMAS	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	412.00	6,180.00	-	2,800.00	-	1,100.00	-	7,280.00	744.44	710.70	-	1,455.14	5,824.86
DETERMINA	A	15	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	302.13	4,532.00	-	2,800.00	-	1,100.00	-	5,632.00	226.03	521.18	-	747.21	4,884.79
DETERMINA	A	15	20262	ROQUE MARTINEZ GABRIELA	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	302.13	4,532.00	-	2,800.00	-	1,100.00	-	5,632.00	463.53	521.18	-	984.71	4,647.29
DETERMINA	A	15	20263	SANCHEZ VAZQUEZ SAHAILY	SUPERVISOR DE PROGRAMAS	01/11/2024	11200-DEPARTAMENTO DE RECURSOS FINA	343.33	5,150.00	-	2,800.00	-	1,100.00	-	6,250.00	799.91	592.25	-	1,392.16	4,857.84
DETERMINA	A	15	20264	MURILLO BATREZ IGNACIO	SUPERVISOR DE PROGRAMAS	01/11/2024	15500-DEPARTAMENTO DEL CENTRO METRO	343.33	5,150.00	-	2,800.00	-	1,100.00	-	6,250.00	562.41	592.25	736.00	1,890.66	4,359.34
DETER-CONF	A	15	20265	SANDOVAL GONZALEZ SUSANA	ANALISTA ESPECIALIZADO	01/11/2024	11103-JEFATURA DE CONTROL E INCIDEN	473.52	7,102.73	-	2,800.00	-	1,100.00	-	8,202.73	929.08	816.81	-	1,745.89	6,456.84
DETERMINA	A	15	20266	MARTINEZ VILLANUEVA MARIA DE LOS AN	SUPERVISOR DE PROGRAMAS	01/11/2024	11001-JEFATURA DE CONTROL PATRIMONI	343.33	5,150.00	-	2,800.00	-	1,100.00	-	6,250.00	562.41	592.25	609.80	1,764.46	4,485.54
DETERMINA	A	15	20267	GARCIA CASTAÑON ALMA MARISOL	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENT	302.13	4,532.00	-	2,800.00	-	1,100.00	-	5,632.00	463.53	521.18	-	984.71	4,647.29
DETERMINA	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRIMONI	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	3,228.41	6,049.28	5,424.85

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001- 013-017-054 11301-12210 (G) SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005- 036-15413-(G)-TRANSPORTE	OTRAS PERCEPCIONES	PERCEPCIONES	200-0-(N)-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINA	A	15	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAMAS	02/12/2024	11110-COORDINACION DE NOMINAS	515.00	7,725.00	-	2,800.00	-	1,100.00	-	8,825.00	1,062.00	888.38	-	1,950.38	6,874.62
DETER-CONF	A	15	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	15708-JEFATURA DE CDI 10 - MERCADO	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETERMINA	B	15	20271	SANDOVAL COLMENARES PAULINA	SUPERVISOR DE PROGRAMAS	01/12/2024	15400-DEPARTAMENTO DE HABILIDADES Y	343.33	5,150.00	-	2,800.00	-	1,100.00	-	6,250.00	562.41	592.25	-	1,154.66	5,095.34
DETER-CONF	A	15	20272	ENCINAS VELAZQUEZ ERIKA ABIGAIL	JEFE DE AREA "B"	01/12/2024	15704-JEFATURA DE CDI 3 - DRA. IREN	691.61	10,374.13	-	2,800.00	-	1,100.00	-	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETERMINA	A	15	20273	CASTAÑEDA MANRIQUE LAURA MARIA TE	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	400.00	6,000.00	-	2,800.00	-	1,100.00	-	7,100.00	712.18	690.00	-	1,402.18	5,697.82
DETERMINA	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJAN	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	533.33	8,000.00	-	2,800.00	-	1,100.00	-	9,100.00	1,006.82	920.00	533.33	2,460.15	6,639.85
DETERMINA	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	266.67	4,000.00	-	2,800.00	-	1,100.00	-	5,100.00	160.92	460.00	-	620.92	4,479.08
DETERMINA	A	15	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	400.00	6,000.00	-	2,800.00	-	1,100.00	-	7,100.00	712.18	690.00	1,143.00	2,545.18	4,554.82
DETER-CONF	A	15	20277	DURAN CAMARENA DIEGO ALBERTO	SUPERVISOR DE PROGRAMAS	16/01/2025	11020-COORDINACION DE ALMACENES	631.75	9,476.32	-	2,800.00	-	1,100.00	-	10,576.32	1,436.08	1,089.78	-	2,525.86	8,050.46
DETER-CONF	A	15	20278	BARBA GUTIERREZ ALMA SUSANA	JEFE DE AREA "A"	16/01/2025	14130-JEFRA DE AREA DE PREVENCIÓN	744.58	11,168.73	-	2,800.00	-	1,100.00	-	12,268.73	1,797.58	1,284.40	-	3,081.98	9,186.75
DETERMINA	A	15	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	400.00	6,000.00	-	2,800.00	-	1,100.00	-	7,100.00	712.18	690.00	-	1,402.18	5,697.82
DETERMINA	A	15	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	400.00	6,000.00	-	2,800.00	-	1,100.00	-	7,100.00	712.18	690.00	-	1,402.18	5,697.82
DETERMINA	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	907.14	862.50	500.00	2,269.64	6,330.36
DETERMINA	A	15	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMINA	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMINA	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	500.00	7,500.00	-	2,800.00	-	1,100.00	-	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETER-CONF	A	15	20287	VERGARA GONZALEZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/02/2025	18100-DEPARTAMENTO DE VINCULACIÓN C	631.76	9,476.37	-	2,800.00	-	1,100.00	-	10,576.37	1,436.09	1,089.78	-	2,525.87	8,050.50
DETER-CONF	A	15	20288	MANDUJANO ALFARO JUAN IGNACIO	JEFE DE DPTO. DE VINCULACION	04/02/2025	18100-DEPARTAMENTO DE VINCULACIÓN C	######	17,876.42	-	2,800.00	-	1,100.00	-	18,976.42	3,307.32	2,055.79	5,524.00	10,887.11	8,089.31
DETER-CONF	A	15	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	JEFE DE AREA "A"	04/02/2025	18001-JEFATURA DE CONTROL ADMINISTR	744.59	11,168.80	-	2,800.00	-	1,100.00	-	12,268.80	1,797.59	1,284.41	-	3,082.00	9,186.80
DETER-CONF	A	15	20291	REYES AGUALLO RAMSES ISAAC	ANALISTA ESPECIALIZADO	01/02/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	333.33	5,000.00	-	2,800.00	-	1,100.00	-	6,100.00	775.91	575.00	-	1,350.91	4,749.09
DETERMINA	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	466.67	7,000.00	-	2,800.00	-	1,100.00	-	8,100.00	907.14	805.00	-	1,712.14	6,387.86
DETERMINA	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	362.17	5,432.51	-	2,800.00	-	1,100.00	-	6,532.51	610.49	624.74	-	1,235.23	5,297.28
DETER-CONF	A	15	20295	RAMOS ESPARZA VALERIA GUADALUPE	JEFE DEPTO. DE HABILIDADES Y P	04/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	######	19,802.15	-	2,800.00	-	1,100.00	-	20,902.15	3,760.25	2,277.25	3,453.00	9,490.50	11,411.65
DETER-CONF	A	15	20296	GARCIA CHAVEZ JONATHAN JARED	SUPERVISOR DE PROGRAMAS	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	623.03	9,345.50	-	2,800.00	-	1,100.00	-	10,445.50	1,408.14	1,074.73	-	2,482.87	7,962.63
DETERMINA	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	613.35	9,200.25	-	2,800.00	-	1,100.00	-	10,300.25	1,377.11	1,058.03	3,858.00	6,293.14	4,007.11
DETERMINA	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	-	1,100.00	-	10,878.65	1,500.66	1,124.54	-	2,625.20	8,253.45
DETERMINA	A	15	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	460.99	6,914.80	-	2,800.00	-	1,100.00	-	8,014.80	710.89	795.20	921.98	2,428.07	5,586.73
DETER-CONF	A	15	20300	SAINZ NAVA EDUARDO ROBERTO	CHOFER ESPECIALIZADO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIAL	505.48	7,582.25	-	2,800.00	-	1,100.00	-	8,682.25	1,031.51	871.96	-	1,903.47	6,778.78
DETER-CONF	A	15	20301	PEREZ MARISCAL MARIA DE JESUS	SUPERVISOR DE PROGRAMAS	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	631.76	9,476.37	-	2,800.00	-	1,100.00	-	10,576.37	1,436.09	1,089.78	-	2,525.87	8,050.50
DETER-CONF	A	15	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE ÁREA DE AUDITORIA	666.67	10,000.00	-	2,800.00	-	1,100.00	-	11,100.00	1,547.94	1,150.00	225.00	2,922.94	8,177.06
DETERMINA	A	15	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	474.82	7,122.24	-	2,800.00	-	1,100.00	-	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMINA	A	15	20304	REYES REYES MAYRA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	474.82	7,122.24	-	2,800.00	-	1,100.00	-	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMINA	A	15	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	433.33	6,500.00	-	2,800.00	-	1,100.00	-	7,600.00	801.78	747.50	-	1,549.28	6,050.72
DETERMINA	A	15	20306	MARTINEZ MORENO FLOR LINDA SARAHY	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	474.82	7,122.24	-	2,800.00	-	1,100.00	-	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMINA	B	0	20307	PEREZ ROMERO ERICA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	474.82	-	-	-	-	550.00	3,707.94	4,257.94	-	-	2,935.08	2,935.08	1,322.86
DETERMINA	A	15	20308	RUVALCABA MAYORAL OMAR MISAEL	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	474.82	7,122.24	-	2,800.00	-	1,100.00	-	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMINA	A	15	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	474.82	7,122.24	-	2,800.00	-	1,100.00	-	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMINA	A	15	20310	ROBLES FRAGOSO JOSE LUIS	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	474.82	7,122.24	-	2,800.00	-	1,100.00	-	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMINA	A	15	20311	MUÑOZ VALADEZ LAURA GUADALUPE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	459.72	6,895.85	-	2,800.00	-	1,100.00	-	7,995.85	884.89	793.02	-	1,677.91	6,317.94
DETERMINA	A	15	20312	PEREZ MENDOZA GUSTAVO ANGEL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	459.72	6,895.85	-	2,800.00	-	1,100.00	-	7,995.85	884.89	793.02	-	1,677.91	6,317.94
DETERMINA	A	15	20313	HERNANDEZ ROMERO GEORGINA ARIADN	ANALISTA ESPECIALIZADO	01/04/2025	15708-JEFATURA DE CDI 10 - MERCADO	400.00	6,000.00	-	2,800.00	-	1,100.00	-	7,100.00	712.18	690.00	-	1,402.18	5,697.82
DETERMINA	A	15	20314	AGUILAR RUVALCABA MYRIAM CECILIA	JEFE DE AREA "A"	01/05/2025	14100-DEPARTAMENTO DE PAZ	766.92	11,503.79	-	2,800.00	-	1,100.00	-	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
DETERMINA	A	15	20315	GOMEZ QUIROZ BRENDA LUCERO	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	533.33	8,000.00	-	2,333.25	-	916.50	-	8,916.50	1,081.54	920.00	-	2,001.54	6,914.96
DETERMINA	A	15	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	489.06	7,335.90	-	2,333.25	-	916.50	-	8,252.40	1,177.19	843.63	-	2,020.82	6,231.58
DETER-CONF	A	15	20317	DE HARO MENDOZA MONICA	JEFE DE AREA "B"	01/05/2025	14202-JEFATURA DE PROTECCIÓN Y ATEN	691.61	10,374.12	-	2,800.00	-	1,100.00	-	11,474.12	1,627.85	1,193.02	-	2,820.87	8,653.25
									7,012,786.55	**1,196.67**	**2,258,666.50**	**1,802,299.33**	**887,883.00**	**232,991.02**	**9,937,156.57**	**1,415,659.24**	**805,375.98**	**1,563,663.15**	**3,784,698.37**	**6,152,458.20**