

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL 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	\$7,431.00	\$771.48	\$15,633.46	\$1,542.97	\$854.56	\$3,790.31	\$6,187.84	\$9,445.62
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$5,632.15	\$8,895.29	\$10,399.43
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	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,383.00	\$7,520.51	\$11,186.04
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	\$403.39	\$6,050.86	\$6,050.85	\$530.61	\$12,632.32	\$1,061.16	\$695.85	\$3,086.03	\$4,843.04	\$7,789.28
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$559.56	\$8,393.45	\$0.00	\$0.00	\$8,393.45	\$850.30	\$965.25	\$559.56	\$2,375.11	\$6,018.34
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMEN	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$504.58	\$7,568.66	\$7,568.70	\$1,300.74	\$16,438.10	\$1,697.58	\$870.40	\$4,167.82	\$6,735.80	\$9,702.30
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,371.23	\$7,634.37	\$11,660.35
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$3,529.06	\$5,416.26	\$7,862.49
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARIA	TRABAJADOR (A) SOCIAL	01/07/1999	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$651.73	\$9,776.02	\$0.00	\$651.73	\$10,427.75	\$1,404.34	\$1,124.24	\$2,278.38	\$4,806.96	\$5,620.79
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$6,637.65	\$1,071.82	\$14,347.12	\$1,337.94	\$763.33	\$3,449.38	\$5,550.65	\$8,796.47
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$0.00	\$3,263.14	\$16,031.58
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	\$436.37	\$6,545.54	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$3,243.46	\$5,300.03	\$8,840.24
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	\$6,050.86	\$6,050.85	\$934.00	\$13,035.71	\$1,127.07	\$695.85	\$4,624.47	\$6,447.39	\$6,588.32
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	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ESTELA	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$5,152.40	\$8,164.28	\$10,542.27
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,869.66	\$8,007.17	\$10,699.38
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$0.00	\$8,822.57	\$1,061.48	\$1,014.60	\$88.23	\$2,164.31	\$6,658.26
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	\$6,545.55	\$612.81	\$13,703.90	\$1,152.69	\$752.74	\$3,679.83	\$5,585.26	\$8,118.64
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	\$504.58	\$7,568.66	\$0.00	\$504.58	\$8,073.24	\$901.42	\$870.40	\$3,975.69	\$5,747.51	\$2,325.73
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	\$0.00	\$0.00	\$6,545.54	\$470.06	\$752.74	\$3,756.41	\$4,979.21	\$1,566.33
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	\$8,822.57	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$88.23	\$2,289.94	\$7,120.80
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	\$630.67	\$9,460.01	\$9,460.05	\$1,828.27	\$20,748.33	\$2,529.95	\$1,087.90	\$225.00	\$3,842.85	\$16,905.48
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,500.23	\$7,637.74	\$11,068.81
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	14125-LUDOTECA VILLA LA LOMA	\$560.02	\$8,400.34	\$8,400.30	\$1,531.26	\$18,331.90	\$2,062.15	\$966.04	\$4,759.80	\$7,787.99	\$10,543.91
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO METRO	\$586.95	\$8,804.21	\$8,804.25	\$1,644.47	\$19,252.93	\$2,240.45	\$1,012.48	\$88.04	\$3,340.97	\$15,911.96
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,240.70	\$937.15	\$17,418.53	\$1,874.34	\$947.68	\$4,083.41	\$6,905.43	\$10,513.10
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	\$559.56	\$8,393.45	\$8,393.40	\$1,529.32	\$18,316.17	\$2,059.10	\$965.25	\$0.00	\$3,024.35	\$15,291.82
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	\$447.87	\$6,717.98	\$6,718.05	\$643.72	\$14,079.75	\$1,287.44	\$772.57	\$3,387.12	\$5,447.13	\$8,632.62
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	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$3,379.96	\$5,436.53	\$8,703.74
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/02/1997	14100-DEPARTAMENTO DE PAZ	\$504.58	\$7,568.66	\$7,568.70	\$796.16	\$15,933.52	\$1,592.32	\$870.40	\$5,039.78	\$7,502.50	\$8,431.02
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	\$447.87	\$6,717.98	\$6,718.05	\$1,091.59	\$14,527.62	\$1,367.70	\$772.57	\$67.18	\$2,207.45	\$12,320.17
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	\$0.00	\$0.00	\$8,822.57	\$1,061.48	\$1,014.60	\$4,371.23	\$6,447.31	\$2,375.26
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,946.76	\$8,084.27	\$10,622.28
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$618.87	\$9,282.99	\$9,283.05	\$1,159.79	\$19,725.83	\$2,187.42	\$1,067.54	\$618.87	\$3,873.83	\$15,852.00
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$651.73	\$9,776.02	\$0.00	\$0.00	\$9,776.02	\$1,265.14	\$1,124.24	\$0.00	\$2,389.38	\$7,386.64
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$1,088.23	\$3,289.94	\$6,120.80
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$624.56	\$9,368.38	\$9,368.40	\$1,178.02	\$19,914.80	\$2,356.08	\$1,077.36	\$4,641.68	\$8,075.12	\$11,839.68
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$19,917.05	\$2,530.22	\$1,124.24	\$4,274.93	\$7,929.39	\$12,887.66
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$564.51	\$8,467.69	\$8,467.65	\$1,550.13	\$18,485.47	\$2,091.88	\$973.78	\$84.68	\$3,150.34	\$15,335.13
BASE	A	15	18189	MUNGUÍA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$4,500.02	\$8,154.48	\$12,662.57
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	ESTILISTA	04/09/1996	14000-DIRECCION DE PROTECCIÓN A LA	\$436.37	\$6,545.54	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$3,027.23	\$5,083.80	\$9,056.47
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	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$88.23	\$2,289.94	\$7,120.80
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	17201-UNIDAD (LAS ÁGUILAS)	\$436.37	\$6,545.54	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$4,007.58	\$5,985.95	\$7,717.95
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	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$3,150.46	\$5,128.83	\$8,575.07
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	\$490.44	\$7,356.56	\$7,356.60	\$758.15	\$15,471.31	\$1,516.31	\$846.00	\$73.57	\$2,435.88	\$13,033.43
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	15425-CDC 19 JARDINES DE NUEVO MEX	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	15200-DEPARTAMENTO DE SALUD Y BIENE	\$447.87	\$6,717.98	\$6,718.05	\$643.72	\$14,079.75	\$1,287.44	\$772.57	\$3,518.52	\$5,578.53	\$8,501.22
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO (A)	17/06/1996	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$624.56	\$9,368.38	\$9,368.40	\$1,802.58	\$20,539.36	\$2,489.49	\$1,077.36	\$4,548.00	\$8,114.85	\$12,424.51
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	15703-JEFATURA DE CDI 2 - PABLO CAS	\$564.51	\$8,467.69	\$8,467.65	\$985.62	\$17,920.96	\$1,971.30	\$973.78	\$5,495.68	\$8,440.76	\$9,480.20
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	15723-CAIC MIRAMAR	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$1,636.42	\$5,430.08	\$16,038.70
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR (A) SOCIAL	03/06/1996	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	\$8,822								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054- 12210 (G)- SUELDO	028-13202-(G)- ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0- (N)-SUBSIDIO AL EMPLEO	210-253 (N)- APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,500.23	\$7,763.37	\$11,531.35
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCI	03/07/1995	10201-JEFATURA DE PROYECTOS Y AUDIO	\$646.98	\$9,704.72	\$9,704.70	\$1,896.84	\$21,306.26	\$2,637.96	\$1,116.04	\$97.05	\$3,851.05	\$17,455.21
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15725-CAIC LA HIGUERA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$3,823.23	\$7,086.37	\$12,208.35
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$6,350.10	\$1,001.83	\$13,702.09	\$1,232.16	\$730.27	\$63.50	\$2,025.93	\$11,676.16
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	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$4,844.18	\$8,637.84	\$12,830.94
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	\$519.37	\$7,790.60	\$7,790.55	\$1,360.37	\$16,941.52	\$1,792.99	\$895.92	\$3,859.91	\$6,548.82	\$10,392.70
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$0.00	\$1,887.20	\$11,391.55
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEORGINA	EDUCADORA	01/06/1995	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$5,088.40	\$8,100.28	\$10,606.27
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	\$6,717.98	\$0.00	\$447.87	\$7,165.85	\$723.98	\$772.57	\$67.18	\$1,563.73	\$5,602.12
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHINE	\$416.73	\$6,251.00	\$6,250.95	\$562.63	\$13,064.58	\$1,125.20	\$718.87	\$4,347.71	\$6,191.78	\$6,872.80
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	\$7,158.60	\$722.67	\$15,039.83	\$1,445.34	\$823.23	\$3,027.59	\$5,296.16	\$9,743.67
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	\$423.00	\$6,344.93	\$6,345.00	\$577.67	\$13,267.60	\$1,087.59	\$729.67	\$4,529.09	\$6,346.35	\$9,621.25
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$7,158.60	\$722.67	\$15,039.82	\$1,445.34	\$823.23	\$3,547.59	\$5,816.16	\$9,223.66
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$3,298.29	\$6,310.17	\$12,396.38
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	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$3,873.74	\$5,852.11	\$7,851.79
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	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$3,379.33	\$5,357.70	\$8,346.20
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,240.70	\$1,486.53	\$17,967.91	\$1,991.68	\$947.68	\$791.83	\$3,731.19	\$14,236.72
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	\$519.37	\$7,790.60	\$7,790.55	\$1,360.37	\$16,941.52	\$1,792.99	\$895.92	\$77.91	\$2,766.82	\$14,174.70
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	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$4,138.16	\$6,194.73	\$7,945.54
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,499.90	\$7,763.04	\$11,531.68
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	\$519.37	\$7,790.60	\$7,790.55	\$1,360.37	\$16,941.52	\$1,792.99	\$895.92	\$2,605.19	\$5,294.10	\$11,647.42
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	15500-DEPARTAMENTO DEL CENTRO METRO	\$618.87	\$9,282.99	\$0.00	\$618.87	\$9,901.86	\$1,292.01	\$1,067.54	\$4,534.61	\$6,894.16	\$3,007.70
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$992.73	\$4,255.87	\$15,038.85
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	\$549.38	\$8,240.68	\$8,240.70	\$937.15	\$17,418.53	\$1,874.34	\$947.68	\$3,884.00	\$6,706.02	\$10,712.51
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACENES	\$511.45	\$7,671.77	\$7,671.75	\$1,327.07	\$16,670.59	\$1,740.53	\$882.25	\$2,525.87	\$5,148.65	\$11,521.94
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$7,790.55	\$841.00	\$16,422.15	\$1,682.05	\$895.92	\$77.91	\$2,655.88	\$13,766.27
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOOCUIDA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$152.23	\$3,415.37	\$15,879.35
BASE	A	15	18662	GARCIA DIAZ PRIMICIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	\$569.39	\$8,540.80	\$8,540.85	\$1,570.65	\$18,652.30	\$2,124.17	\$982.19	\$3,085.41	\$6,191.77	\$12,460.53
BASE	A	15	18668	VALDOVINOS ROALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$676.40	\$3,688.28	\$15,018.27
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
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	\$6,718.05	\$1,091.59	\$14,527.62	\$1,367.70	\$772.57	\$3,426.18	\$5,566.45	\$8,961.17
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	\$6,545.55	\$612.81	\$13,703.90	\$1,152.69	\$752.74	\$4,242.70	\$6,148.13	\$7,555.77
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	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$3,668.13	\$5,724.70	\$8,415.57
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUT	01/01/2000	13210-COORDINACION DE SISTEMAS Y A	\$608.95	\$9,134.32	\$9,134.25	\$1,736.96	\$20,005.53	\$2,386.15	\$1,050.45	\$91.34	\$3,527.94	\$16,477.59
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$0.00	\$3,137.51	\$15,569.04
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOOCUIDA	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$3,820.91	\$6,958.42	\$11,748.13
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,437.93	\$7,701.07	\$11,593.65
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,371.23	\$7,634.37	\$11,660.35
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	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$3,346.50	\$5,233.70	\$8,045.05
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	15502-JEFATURA DE ACTIVACION Y DESA	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$4,959.40	\$7,971.28	\$10,735.27
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,089.19	\$730.27	\$3,506.34	\$5,325.80	\$7,952.95
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	\$423.34	\$6,350.16	\$0.00	\$0.00	\$6,350.16	\$578.44	\$730.27	\$63.50	\$1,372.21	\$4,977.95
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$5,656.07	\$8,919.21	\$10,375.51
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	\$6,545.54	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$1,726.08	\$3,782.65	\$10,357.62
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR (A) SOCIAL	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$3,759.23	\$6,896.74	\$11,809.81
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$5,249.07	\$8,512.21	\$10,782.51
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$2,840.10	\$4,727.30	\$8,551.45
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	15433-CDC 14 EL BRISEÑO	\$447.87	\$6,717.98	\$6,718.05	\$643.72	\$14,079.75	\$1,287.44	\$772.57	\$3,329.18	\$5,389.19	\$8,690.56
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	15432-CDC 11 SANTA MARIA DEL PUEBL	\$519.37	\$7,790.60	\$7,790.55	\$1,360.37	\$16,941.52	\$1,792.99	\$895.92	\$3,973.91	\$6,662.82	\$10,278.70
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO (A)	16/08/2000	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,370.23	\$7,633.37	\$11,661.35
BASE	A	1															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	\$549.38	\$8,240.68	\$8,240.70	\$1,486.53	\$17,967.91	\$1,991.68	\$947.68	\$2,726.67	\$5,666.03	\$12,301.88
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$5,044.00	\$7,540.09	\$8,588.77
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVIN JO	\$651.73	\$9,776.02	\$0.00	\$0.00	\$9,776.02	\$1,265.14	\$1,124.24	\$250.00	\$2,639.38	\$7,136.64
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	14100-DEPARTAMENTO DE PAZ	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,371.23	\$7,508.74	\$11,197.81
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	\$7,568.70	\$796.16	\$15,933.52	\$1,592.32	\$870.40	\$4,675.08	\$7,137.80	\$8,795.72
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$511.45	\$7,671.77	\$7,671.75	\$815.62	\$16,159.14	\$1,631.29	\$882.25	\$6,899.51	\$9,413.05	\$6,746.09
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO METRO	\$586.95	\$8,804.21	\$8,804.25	\$1,644.47	\$19,252.93	\$2,240.45	\$1,012.48	\$4,405.77	\$7,658.70	\$11,594.23
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$618.87	\$9,282.99	\$9,283.05	\$1,778.66	\$20,344.70	\$2,451.80	\$1,067.54	\$5,178.45	\$8,697.79	\$11,646.91
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,500.23	\$7,637.74	\$11,068.81
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	15433-CDC 14 EL BRISEÑO	\$555.85	\$8,337.73	\$8,337.75	\$957.88	\$17,633.36	\$1,915.80	\$958.84	\$3,083.38	\$5,958.02	\$11,675.34
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	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$4,548.03	\$6,604.60	\$7,535.67
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	\$559.56	\$8,393.45	\$8,393.40	\$1,529.32	\$18,316.17	\$2,059.10	\$965.25	\$83.93	\$3,108.28	\$15,207.89
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	\$7,430.98	\$7,431.00	\$771.48	\$15,633.46	\$1,542.97	\$854.56	\$3,682.31	\$6,079.84	\$9,553.62
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	\$6,799.60	\$6,799.65	\$1,111.65	\$14,710.90	\$1,397.92	\$781.95	\$3,267.44	\$5,447.31	\$9,263.59
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$97.76	\$3,752.22	\$17,064.83
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$0.00	\$3,793.66	\$17,675.12
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$404.42	\$4,058.88	\$16,758.17
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$559.56	\$8,393.45	\$0.00	\$0.00	\$8,393.45	\$969.82	\$965.25	\$4,634.00	\$6,569.07	\$1,824.38
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$3,681.91	\$6,178.00	\$9,950.86
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$4,165.76	\$7,959.42	\$13,509.36
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$2,909.90	\$6,703.56	\$14,765.22
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	\$555.85	\$8,337.73	\$8,337.75	\$1,513.73	\$18,189.21	\$2,034.53	\$958.84	\$4,397.26	\$7,390.63	\$10,798.58
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$676.40	\$3,688.28	\$15,018.27
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$7,790.55	\$1,360.37	\$16,941.52	\$1,792.99	\$895.92	\$1,775.17	\$4,464.08	\$12,477.44
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,247.23	\$7,510.37	\$11,784.35
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$1,152.23	\$3,353.94	\$6,056.80
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$676.40	\$3,688.28	\$15,018.27
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BIENE	\$453.31	\$6,799.60	\$6,799.65	\$658.34	\$14,257.59	\$1,316.69	\$781.95	\$3,369.00	\$5,467.64	\$8,789.95
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$7,790.55	\$841.00	\$16,422.15	\$1,682.05	\$895.92	\$3,973.91	\$6,551.88	\$9,870.27
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	\$549.38	\$8,240.68	\$8,240.70	\$1,486.53	\$17,967.91	\$1,991.68	\$947.68	\$146.41	\$3,085.77	\$14,882.14
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	\$559.56	\$8,393.45	\$8,393.40	\$969.76	\$17,556.61	\$1,939.58	\$965.25	\$1,583.93	\$4,488.76	\$13,267.85
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,371.23	\$7,508.74	\$11,197.81
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN ES	\$618.87	\$9,282.99	\$9,283.05	\$1,778.66	\$20,344.70	\$2,451.80	\$1,067.54	\$4,803.81	\$8,323.15	\$12,021.55
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	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$3,243.46	\$5,221.83	\$8,482.07
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$559.56	\$8,393.45	\$8,393.40	\$1,529.32	\$18,316.17	\$2,059.10	\$965.25	\$83.93	\$3,108.28	\$15,207.89
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$453.31	\$6,799.60	\$0.00	\$453.31	\$7,252.91	\$739.58	\$781.95	\$4,071.00	\$5,592.53	\$1,660.38
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$493.14	\$4,206.28	\$15,088.44
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA MERCEDES	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,588.92	\$7,726.43	\$10,980.12
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15302-JEFATURA DE ADMINISTRACIÓN Y	\$588.17	\$8,822.57	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$3,838.74	\$6,040.45	\$3,370.29
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$1,583.15	\$4,846.29	\$14,448.43
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROLINA	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,371.23	\$7,634.37	\$11,660.35
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	\$416.73	\$6,251.00	\$6,250.95	\$979.36	\$13,481.31	\$1,197.35	\$718.87	\$4,038.51	\$5,954.73	\$7,526.58
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	\$560.02	\$8,400.34	\$8,400.30	\$1,531.26	\$18,331.90	\$2,062.15	\$966.04	\$5,724.54	\$8,752.73	\$9,579.17
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	\$8,822.57	\$0.00	\$0.00	\$8,822.57	\$1,061.48	\$1,014.60	\$1,995.13	\$4,071.21	\$4,751.36
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCI	03/05/2004	15500-DEPARTAMENTO DEL CENTRO METRO	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,079.23	\$7,216.74	\$11,489.81
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$9,775.95	\$1,265.08	\$19,863.60	\$2,326.56	\$1,014.60	\$1,288.23	\$4,629.39	\$15,234.21
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	\$6,717.98	\$6,718.05	\$1,091.59	\$14,527.62	\$1,367.70	\$772.57	\$1,832.82	\$3,973.09	\$10,554.53
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	ODONTOLOGO	17/05/2004	15413-CDC 16 VISTA HERMOSA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,371.23	\$7,634.37	\$11,660.35
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	\$6,250.95	\$562.63	\$13,064.58	\$1,125.20	\$718.87	\$4,406.82	\$6,250.89	\$6,813.69
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$6,637.65	\$1,071.82	\$14,347.12	\$1,337.94	\$763.33	\$66.38	\$2,167.65	\$12,179.47
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	11405-JEFATURA DE ÁREA DE VERIFICAC	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$0.00	\$3,654.46	\$17,162.59
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	11101-JEFATURA DE ADMINISTRACIÓN Y	\$651.73	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,836.28	\$7,973.79	\$10,732.76

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054- 12210 (G)- SUELDO	028-13202-(G)- ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0- (N)-SUBSIDIO AL EMPLEO	210-253 (N)- APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
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	\$9,775.95	\$1,265.08	\$20,817.05	\$2,391.01	\$1,124.24	\$5,010.93	\$8,526.18	\$12,290.87
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	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$1,279.23	\$4,416.74	\$14,289.81
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$2,259.05	\$5,522.19	\$13,772.53
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	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	17000-DELEGACION INSTITUCIONAL DE L	\$618.87	\$9,282.99	\$9,283.05	\$1,778.66	\$20,344.70	\$2,451.80	\$1,067.54	\$92.83	\$3,612.17	\$16,732.53
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$0.00	\$3,793.66	\$17,675.12
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$676.40	\$3,688.28	\$15,018.27
BASE	A	15	19096	CARRILLO MONTOKA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO MEX	\$403.39	\$6,050.86	\$6,050.85	\$530.61	\$12,632.32	\$1,061.16	\$695.85	\$60.51	\$1,817.52	\$10,814.80
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$447.87	\$6,717.98	\$6,718.05	\$643.72	\$14,079.75	\$1,287.44	\$772.57	\$4,187.78	\$6,247.79	\$7,831.96
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	\$8,393.40	\$1,529.32	\$18,316.17	\$2,059.10	\$965.25	\$3,664.87	\$6,689.22	\$11,626.95
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,277.23	\$7,540.37	\$11,754.35
BASE	A	15	19115	RODRIGUEZ VAZALE ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	\$490.44	\$7,356.56	\$7,356.60	\$1,248.59	\$15,961.75	\$1,611.25	\$846.00	\$4,245.57	\$6,702.82	\$9,258.93
BASE	A	15	19119	BECCERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,611.86	\$7,875.00	\$11,419.72
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$388.23	\$3,651.37	\$15,643.35
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$0.00	\$3,263.14	\$16,031.58
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METRO	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$5,323.94	\$8,587.08	\$10,707.64
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	\$618.87	\$9,282.99	\$9,283.05	\$1,778.66	\$20,344.70	\$2,451.80	\$1,067.54	\$4,599.83	\$8,119.17	\$12,225.53
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$447.87	\$6,717.98	\$6,718.05	\$643.72	\$14,079.75	\$1,287.44	\$772.57	\$67.18	\$2,127.19	\$11,952.56
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOOCUIDA	\$550.08	\$8,251.18	\$0.00	\$0.00	\$8,251.18	\$939.43	\$948.89	\$250.00	\$2,138.32	\$6,112.86
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR (A) SOCIAL	01/06/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$1,299.26	\$4,562.40	\$14,732.32
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$630.67	\$9,460.01	\$9,460.05	\$1,828.27	\$20,748.33	\$2,529.95	\$1,087.90	\$3,516.14	\$7,133.99	\$13,614.34
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$4,959.40	\$7,971.28	\$10,735.27
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO DE	\$504.58	\$7,568.66	\$7,568.70	\$796.16	\$15,933.52	\$1,592.32	\$870.40	\$3,839.00	\$6,301.72	\$9,631.80
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$544.94	\$8,174.13	\$8,174.10	\$922.92	\$17,271.15	\$1,845.89	\$940.02	\$4,114.74	\$6,900.65	\$10,370.50
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$4,843.76	\$8,637.42	\$12,831.36
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	\$447.87	\$6,717.98	\$6,718.05	\$1,091.59	\$14,527.62	\$1,367.70	\$772.57	\$2,468.19	\$4,608.46	\$9,919.16
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARIA JAI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,247.23	\$7,510.37	\$11,784.35
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$216.23	\$3,353.74	\$15,352.81
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	\$504.58	\$7,568.66	\$0.00	\$504.58	\$8,073.24	\$901.42	\$870.40	\$756.68	\$2,537.50	\$5,535.74
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,391.01	\$1,124.24	\$5,194.49	\$8,709.74	\$12,107.31
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-COORDINACION (PARQUES DEL AUDITORIO	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,500.23	\$7,763.37	\$11,531.35
BASE	P	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$6,801.52	\$9,813.40	\$8,893.15
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS Y A	\$504.58	\$7,568.66	\$7,568.70	\$1,300.74	\$16,438.10	\$1,697.58	\$870.40	\$3,860.69	\$6,428.67	\$10,009.43
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$7,352.12	\$1,345.52	\$17,520.21	\$1,944.46	\$1,014.60	\$88.23	\$3,047.29	\$14,472.92
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,559.65	\$7,697.16	\$11,009.39
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUISICIONES	\$504.58	\$7,568.66	\$7,568.70	\$1,300.74	\$16,438.10	\$1,697.58	\$870.40	\$4,984.08	\$7,552.06	\$8,886.04
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$2,611.15	\$5,874.29	\$13,420.43
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,088.76	\$7,226.27	\$11,480.28
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,011.62	\$7,274.76	\$12,019.96
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	\$588.17	\$8,822.57	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$88.23	\$2,289.94	\$7,120.80
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	14124-CENTRO LUDICO LA COLMENA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS GRLES	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$4,985.77	\$8,640.23	\$12,176.82
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO (A)	16/08/2006	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$0.00	\$0.00	\$8,822.57	\$0.00	\$1,014.60	\$7,790.80	\$8,805.40	\$17.17
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	17010-COORDINACION DE ADOPCIÓN Y AC	\$447.87	\$6,717.98	\$6,718.05	\$643.72	\$14,079.75	\$1,287.44	\$772.57	\$674.69	\$2,734.70	\$11,345.05
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	\$7,643.40	\$809.56	\$16,096.36	\$1,619.17	\$878.99	\$4,123.67	\$6,621.83	\$9,474.53
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACIÓN Y DESA	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$0.00	\$3,263.14	\$16,031.58
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	15000-DIRECCION DE SERVICIOS	\$618.87	\$9,282.99	\$9,283.05	\$1,778.66	\$20,344.70	\$2,451.80	\$1,067.54	\$2,421.10	\$5,940.44	\$14,404.26
BASE	A	15	19213	SOLORIO RIESTRA MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACIÓN Y DESA	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO (A)	18/09/2006	15422-CDC 5 NEXTIPAC	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,371.23	\$7,634.37	\$11,660.35
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	15435-KOKONE SAN JUAN DE OCOTAN	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$0.00	\$3,263.14	\$16,031.58
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	16000-CONTRALORIA	\$618.87	\$9,282.99	\$9,283.05	\$1,778.66	\$20,344.70	\$2,451.80	\$1,067			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14130-JEFRA DE AREA DE PREVENCIÓN	\$490.44	\$7,356.56	\$7,356.60	\$758.15	\$15,471.31	\$1,516.31	\$846.00	\$3,977.57	\$6,339.88	\$9,131.43
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	\$7,643.40	\$809.56	\$16,096.36	\$1,527.80	\$878.99	\$2,236.79	\$4,643.58	\$11,452.78
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	\$0.00	\$509.56	\$8,152.96	\$918.45	\$878.99	\$4,310.85	\$6,108.29	\$2,044.67
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$7,158.60	\$1,199.91	\$15,517.06	\$1,530.86	\$823.23	\$2,800.14	\$5,154.23	\$10,362.83
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$74.31	\$2,570.40	\$13,558.46
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$1,088.23	\$4,351.37	\$14,943.35
BASE	A	15	19293	PROMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	15425-CDC 19 JARDINES DE NUEVO MEX	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$3,465.95	\$7,259.61	\$14,209.17
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	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$65.46	\$2,043.83	\$11,660.07
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINES	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$0.00	\$3,137.51	\$15,569.04
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	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$88.23	\$2,289.94	\$7,120.80
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$416.73	\$6,251.00	\$0.00	\$416.73	\$6,667.73	\$634.72	\$718.87	\$3,263.68	\$4,617.27	\$2,050.46
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	\$7,450.50	\$1,271.68	\$16,172.67	\$1,649.48	\$856.81	\$3,813.76	\$6,320.05	\$9,852.62
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	\$6,869.70	\$670.90	\$14,410.35	\$1,259.75	\$790.02	\$5,029.41	\$7,079.18	\$7,331.17
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	\$6,869.70	\$670.90	\$14,410.35	\$1,341.82	\$790.02	\$3,467.70	\$5,599.54	\$8,810.81
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,871.64	\$1,014.60	\$1,464.57	\$4,350.81	\$14,355.74
BASE	A	15	19307	AGUILA ÍÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$436.37	\$6,545.54	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$3,338.46	\$5,316.83	\$8,387.07
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$588.23	\$2,789.94	\$6,620.80
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$4,985.76	\$2,789.42	\$12,689.36
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$5,225.83	\$8,880.29	\$11,936.76
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$5,263.10	\$9,056.76	\$12,412.02
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$4,844.14	\$8,637.80	\$12,830.98
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	\$6,545.55	\$1,049.18	\$14,140.28	\$1,303.83	\$752.74	\$3,338.73	\$5,395.30	\$8,744.98
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.55	\$7,158.60	\$722.67	\$15,039.82	\$1,137.36	\$823.23	\$5,560.55	\$7,521.14	\$7,518.68
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	\$7,158.60	\$1,199.91	\$15,517.06	\$1,530.86	\$823.23	\$0.00	\$2,354.09	\$13,162.97
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	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$3,243.46	\$5,221.83	\$8,482.07
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	\$7,158.60	\$1,199.91	\$15,517.06	\$1,530.86	\$823.23	\$920.58	\$3,274.67	\$12,242.39
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	\$6,545.55	\$612.81	\$13,703.91	\$1,152.69	\$752.74	\$5,037.17	\$6,942.60	\$6,761.31
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	\$7,158.60	\$722.67	\$15,039.82	\$1,359.82	\$823.23	\$4,083.87	\$6,266.92	\$8,772.90
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARMIN GABRIELA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$5,088.40	\$8,100.28	\$10,606.27
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.55	\$7,158.60	\$722.67	\$15,039.82	\$1,277.73	\$823.23	\$4,501.82	\$6,602.78	\$8,437.04
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$5,875.92	\$9,669.58	\$11,799.20
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	\$6,545.55	\$612.81	\$13,703.90	\$1,152.69	\$752.74	\$501.83	\$2,407.26	\$11,296.64
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$4,907.76	\$8,562.22	\$12,254.83
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	\$7,158.60	\$722.67	\$15,039.82	\$1,445.34	\$823.23	\$71.59	\$2,340.16	\$12,699.66
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	\$6,799.65	\$658.34	\$14,257.59	\$1,316.69	\$781.95	\$468.00	\$2,566.64	\$11,690.95
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.55	\$7,158.60	\$1,199.91	\$15,517.06	\$1,530.86	\$823.23	\$4,207.46	\$6,561.55	\$8,955.51
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$1,997.28	\$1,014.60	\$4,959.40	\$7,971.28	\$10,735.27
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$3,928.93	\$7,066.44	\$11,640.11
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO (A)	11/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$784.80	\$3,922.31	\$14,784.24
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	\$624.56	\$9,368.38	\$9,368.40	\$1,178.02	\$19,914.80	\$2,356.08	\$1,077.36	\$750.09	\$4,183.53	\$15,731.27
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$5,909.99	\$9,564.45	\$11,252.60
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE JESUS	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$588.17	\$8,822.57	\$0.00	\$0.00	\$8,822.57	\$1,061.48	\$1,014.60	\$500.00	\$2,576.08	\$6,246.49
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$555.85	\$8,337.73	\$8,337.75	\$1,513.73	\$18,189.21	\$2,034.53	\$958.84	\$4,169.00	\$7,162.37	\$11,026.84
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$515.09	\$4,308.75	\$17,160.03
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	\$9,368.40	\$1,178.02	\$19,914.80	\$2,356.08	\$1,077.36	\$6,399.03	\$9,832.47	\$10,082.33
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	\$7,158.60	\$1,199.91	\$15,517.06	\$1,530.86	\$823.23	\$3,714.07	\$6,068.16	\$9,448.90
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	\$6,545.54	\$6,545.55	\$612.81	\$13,703.90	\$1,225.63	\$752.74	\$3,643.28	\$5,621.65	\$8,082.25
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MONSERRAT	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,089.19	\$730.27	\$3,569.84	\$5,389.30	\$7,889.45
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR (A) SOCIAL	27/10/2008	15441-CDC 3 SANTA ANA TEPEITILAN	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$97.76	\$3,891.42	\$17,577.36
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,391.01	\$1,124.24	\$6,596.52	\$10,111.77	\$10,705.28
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	\$7,158.60	\$722.67	\$15,039.82	\$1,445.34	\$823.23	\$4,418.42	\$6,686.99	\$8,352.83
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$5,074.33	\$8,211.84	\$10,494.71
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	\$7,158.60	\$1,199.91	\$15,517.06	\$1,530.86	\$823.23	\$2,071.59	\$4,425.68	\$11,091.38
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	17000-DELEGACION INSTITUCIONAL DE L	\$544.94	\$8,174.13	\$8,174.10	\$1,467.86	\$17,816.09	\$1,962.29	\$940.02	\$5,625.56	\$8,527.87	\$

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054- 12210 (G)- SUELDO	028-13202-(G)- ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0- (N)-SUBSIDIO AL EMPLEO	210-253 (N)- APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$6,637.65	\$1,071.82	\$14,347.12	\$1,337.94	\$763.33	\$3,655.20	\$5,756.47	\$8,590.65
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	\$6,718.05	\$1,091.59	\$14,527.62	\$1,367.70	\$772.57	\$3,793.52	\$5,933.79	\$8,593.83
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BERENICE	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,391.01	\$1,124.24	\$749.49	\$4,264.74	\$16,552.31
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$6,397.34	\$10,191.00	\$11,277.78
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN AR	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCIÓN PSIC	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$225.00	\$4,018.66	\$17,450.12
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO (A)	16/03/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$0.00	\$3,137.51	\$15,569.04
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,500.23	\$7,763.37	\$11,531.35
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	\$447.87	\$6,717.98	\$6,718.05	\$1,091.59	\$14,527.62	\$1,367.70	\$772.57	\$67.18	\$2,207.45	\$12,320.17
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	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$97.76	\$3,891.42	\$17,577.36
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$555.85	\$8,337.73	\$8,337.75	\$957.88	\$17,633.36	\$1,915.80	\$958.84	\$83.38	\$2,958.02	\$14,675.34
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14100-DEPARTAMENTO DE PAZ	\$555.85	\$8,337.73	\$8,337.75	\$957.88	\$17,633.36	\$1,915.80	\$958.84	\$83.38	\$2,958.02	\$14,675.34
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$603.02	\$9,045.32	\$9,045.30	\$1,712.03	\$19,802.65	\$2,346.87	\$1,040.21	\$4,613.45	\$8,000.53	\$11,802.12
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS Y A	\$560.02	\$8,400.34	\$8,400.30	\$1,531.26	\$18,331.90	\$2,062.15	\$966.04	\$5,116.98	\$8,145.17	\$10,186.73
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$4,843.76	\$8,637.42	\$12,831.36
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$544.94	\$8,174.13	\$8,174.10	\$1,467.86	\$17,816.09	\$1,962.29	\$940.02	\$5,050.74	\$7,953.05	\$9,863.04
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$4,605.76	\$8,260.22	\$12,556.83
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMEN	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$3,682.31	\$6,178.40	\$9,950.46
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$88.23	\$3,351.37	\$15,943.35
BASE	A	15	19450	BECCERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$152.23	\$3,289.74	\$15,416.81
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11400-DEPARTAMENTO DE MANTENIMIENTO	\$549.38	\$8,240.68	\$8,240.70	\$937.15	\$17,418.53	\$1,874.34	\$947.68	\$4,217.70	\$7,039.72	\$10,378.81
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	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$5,939.99	\$9,594.45	\$11,222.60
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$4,500.02	\$7,637.53	\$11,069.02
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,448.79	\$7,711.93	\$11,582.79
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,475.58	\$7,738.72	\$11,556.00
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$88.23	\$3,225.74	\$15,480.81
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$496.70	\$7,450.49	\$7,450.50	\$1,271.68	\$16,172.67	\$1,649.48	\$856.81	\$4,809.08	\$7,315.37	\$8,857.30
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$577.17	\$8,657.51	\$8,657.55	\$1,603.36	\$18,918.42	\$2,175.69	\$959.61	\$4,415.58	\$7,586.88	\$11,331.54
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$519.37	\$7,790.60	\$7,790.55	\$841.00	\$16,422.15	\$1,682.05	\$895.92	\$3,958.81	\$6,536.78	\$9,885.37
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEX	\$519.37	\$7,790.60	\$7,790.55	\$1,360.37	\$16,941.52	\$1,792.99	\$895.92	\$77.91	\$2,766.82	\$14,174.70
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$577.17	\$8,657.51	\$8,657.55	\$1,603.36	\$18,918.42	\$2,175.69	\$959.61	\$4,289.50	\$7,460.80	\$11,457.62
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$7,790.55	\$841.00	\$16,422.15	\$1,682.05	\$895.92	\$1,577.91	\$4,155.88	\$12,266.27
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$555.85	\$8,337.73	\$8,337.75	\$1,513.73	\$18,189.21	\$2,034.53	\$958.84	\$1,750.38	\$4,743.75	\$13,445.46
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	\$6,869.70	\$1,128.88	\$14,868.33	\$1,423.89	\$790.02	\$3,018.70	\$5,232.61	\$9,635.72
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$562.33	\$3,825.47	\$15,469.25
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA Y T	\$935.52	\$14,032.74	\$14,032.80	\$2,174.34	\$30,239.88	\$4,348.71	\$1,613.77	\$5,622.28	\$11,584.76	\$18,655.12
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$0.00	\$651.73	\$10,427.75	\$1,404.34	\$1,124.24	\$97.76	\$2,626.34	\$7,801.41
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	\$7,158.60	\$722.67	\$15,039.82	\$1,445.34	\$823.23	\$71.59	\$2,340.16	\$12,699.66
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$1,061.43	\$18,706.55	\$2,122.91	\$1,014.60	\$2,588.23	\$5,725.74	\$12,980.81
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$403.39	\$6,050.86	\$6,050.85	\$530.61	\$12,632.32	\$1,061.16	\$695.85	\$60.51	\$1,817.52	\$10,814.80
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	\$6,350.16	\$4,762.57	\$361.68	\$11,474.41	\$757.94	\$730.27	\$4,416.52	\$5,904.73	\$5,569.68
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	\$706.41	\$10,596.22	\$10,596.15	\$2,146.68	\$23,339.05	\$3,031.49	\$1,218.57	\$3,920.96	\$8,171.02	\$15,168.03
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	15600-DEPARTAMENTO DE AUTISMO	\$423.34	\$6,350.16	\$6,350.10	\$1,001.83	\$13,702.09	\$1,232.16	\$730.27	\$63.50	\$2,025.93	\$11,676.16
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$2,680.25	\$6,334.71	\$14,482.34
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITARIO	18/03/2014	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,391.01	\$1,124.24	\$5,543.87	\$9,059.12	\$11,757.93
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	\$509.56	\$7,643.40	\$7,643.40	\$809.56	\$16,096.36	\$1,619.17	\$878.99	\$4,630.51	\$7,128.67	\$8,967.69
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERO (A)	18/03/2014	15705-JEFATURA DE CDI 4 - MELVIN JO	\$496.70	\$7,450.49	\$0.00	\$0.00	\$7,450.49	\$774.99	\$856.81	\$74.50	\$1,706.30	\$5,744.19
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,240.70	\$937.15	\$17,418.53	\$1,874.34	\$947.68	\$3,502.00	\$6,324.02	\$11,094.51
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	\$7,356.60	\$758.15	\$15,471.31	\$1,516.31	\$846.00	\$1,578.57	\$3,940.88	\$11,530.43
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	PSICOLOGO (A)	18/03/2014	17000-DELEGACION INSTITUCIONAL DE L	\$651.73	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$3,076.92	\$6,340.06	\$12,954.66
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$1,584.42	\$4,847.56	\$14,447.16
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$3,639.31	\$6,135.40	\$9,993.46
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	15432-CDC 11 SANTA MARIA DEL PUEBL	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$74.31	\$2,570.40	\$13,558.46
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERO (A)	18/03/2014	15500-DEPARTAMENTO DEL CENTRO METRO	\$453.31	\$6,799.60	\$6,799.65	\$1,111.65	\$14,710.90	\$1,397.92	\$781.95	\$68.00	\$2,247.87	\$12,463.03
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	\$465.64	\$6,984.66	\$6,984.60	\$1,157.13	\$15,126.39	\$1,466.44	\$803.24	\$3,626.85	\$5,896.53	\$9,229.86
BASE																	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
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	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$2,789.46	\$4,846.03	\$9,294.24
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	\$423.34	\$6,350.16	\$6,350.10	\$1,001.83	\$13,702.09	\$1,232.16	\$730.27	\$2,479.00	\$4,441.43	\$9,260.66
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$544.94	\$8,174.13	\$8,174.10	\$922.92	\$17,271.15	\$1,845.89	\$940.02	\$3,585.74	\$6,371.65	\$10,899.50
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	14121-CENTRO LUDICO OFICINAS GRLES	\$428.32	\$6,424.74	\$6,424.80	\$1,019.49	\$13,869.03	\$1,259.10	\$738.85	\$2,660.25	\$4,658.20	\$9,210.83
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENIMIENTO	\$428.32	\$6,424.74	\$6,424.80	\$591.17	\$13,440.71	\$1,182.34	\$738.85	\$3,334.58	\$5,255.77	\$8,184.94
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	\$0.00	\$436.37	\$6,981.91	\$691.02	\$752.74	\$65.46	\$1,509.22	\$5,472.69
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$3,146.50	\$5,033.70	\$8,245.05
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	\$8,822.55	\$1,649.60	\$19,294.72	\$2,248.54	\$1,014.60	\$4,023.23	\$7,286.37	\$12,008.35
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE PREV	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$97.76	\$3,752.22	\$17,064.83
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$9,775.95	\$1,265.08	\$20,817.05	\$2,530.22	\$1,124.24	\$1,713.00	\$5,367.46	\$15,449.59
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$465.64	\$6,984.66	\$6,984.60	\$1,157.13	\$15,126.39	\$1,466.44	\$803.24	\$4,574.39	\$6,844.07	\$8,282.32
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	\$465.64	\$6,984.66	\$6,984.60	\$1,157.13	\$15,126.39	\$1,466.44	\$803.24	\$69.85	\$2,339.53	\$12,786.86
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	17000-DELEGACION INSTITUCIONAL DE L	\$651.73	\$9,776.02	\$9,775.95	\$1,916.81	\$21,468.78	\$2,669.42	\$1,124.24	\$6,100.35	\$9,894.01	\$11,574.77
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	\$7,158.60	\$722.67	\$15,039.83	\$1,445.34	\$823.23	\$3,139.59	\$5,408.16	\$9,631.67
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$442.51	\$6,637.65	\$6,637.65	\$1,071.82	\$14,347.12	\$1,337.94	\$763.33	\$900.38	\$3,001.65	\$11,345.47
BASE	A	15	19795	AGUILA ÍÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	\$436.37	\$6,545.54	\$6,545.55	\$1,049.18	\$14,140.27	\$1,303.83	\$752.74	\$2,491.46	\$4,548.03	\$9,592.24
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	11010-COORDINACION DE MANTENIMIENTO	\$549.38	\$8,240.68	\$8,240.70	\$1,486.53	\$17,967.91	\$1,991.68	\$947.68	\$3,711.41	\$6,650.77	\$11,317.14
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EMPRE	\$465.64	\$6,984.66	\$6,984.60	\$691.49	\$14,660.75	\$1,383.00	\$803.24	\$3,363.85	\$5,550.09	\$9,110.66
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A LA	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$3,076.31	\$5,572.40	\$10,556.46
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITALLU	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$447.87	\$6,717.98	\$6,718.05	\$1,091.59	\$14,527.62	\$1,367.70	\$772.57	\$67.18	\$2,207.45	\$12,320.17
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	11400-DEPARTAMENTO DE MANTENIMIENTO	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,089.19	\$730.27	\$4,315.10	\$6,134.56	\$7,144.19
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$442.51	\$6,637.65	\$6,637.65	\$1,071.82	\$14,347.12	\$1,337.94	\$763.33	\$1,279.59	\$3,380.86	\$10,966.26
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHINES	\$423.34	\$6,350.16	\$6,350.10	\$1,001.83	\$13,702.09	\$1,232.16	\$730.27	\$63.50	\$2,025.93	\$11,676.16
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	\$6,869.70	\$1,128.88	\$14,868.34	\$1,423.89	\$790.02	\$2,927.70	\$5,141.61	\$9,726.73
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	\$8,822.57	\$0.00	\$588.17	\$9,410.74	\$1,187.11	\$1,014.60	\$5,629.63	\$3,427.92	\$3,781.11
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	15412-CDC 13 ATEMAJAC	\$509.56	\$7,643.40	\$7,643.40	\$1,319.12	\$16,605.92	\$1,728.01	\$878.99	\$2,361.06	\$4,968.06	\$11,637.86
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$442.51	\$6,637.65	\$6,637.65	\$629.31	\$13,904.61	\$1,182.95	\$763.33	\$4,080.45	\$6,026.73	\$7,877.88
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$2,785.50	\$4,672.70	\$8,606.05
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	\$465.64	\$6,984.66	\$6,350.10	\$1,044.13	\$14,378.89	\$1,353.44	\$803.24	\$69.85	\$2,226.53	\$12,152.36
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	\$423.34	\$6,350.16	\$6,350.10	\$1,001.83	\$13,702.09	\$1,232.16	\$730.27	\$2,785.50	\$4,747.93	\$8,954.16
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$3,928.76	\$5,815.96	\$7,462.79
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	\$498.37	\$7,475.57	\$7,475.55	\$1,277.83	\$16,228.95	\$1,659.67	\$859.69	\$3,703.76	\$6,223.12	\$10,005.83
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	\$423.34	\$6,350.16	\$6,350.10	\$1,001.83	\$13,702.09	\$1,232.16	\$730.27	\$2,181.29	\$4,143.72	\$9,558.37
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$423.34	\$6,350.16	\$0.00	\$423.34	\$6,773.50	\$653.67	\$730.27	\$63.50	\$1,447.44	\$5,326.06
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$6,350.10	\$1,001.83	\$13,702.09	\$1,232.16	\$730.27	\$3,376.72	\$5,339.15	\$8,362.94
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS JU	\$496.70	\$7,450.49	\$7,450.50	\$774.98	\$15,675.97	\$1,549.97	\$856.81	\$74.50	\$2,481.28	\$13,194.69
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	\$495.40	\$7,430.98	\$7,431.00	\$1,266.88	\$16,128.86	\$1,641.53	\$854.56	\$0.00	\$2,496.09	\$13,632.77
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$4,582.05	\$647.51	\$9,811.56	\$717.34	\$526.93	\$396.39	\$1,640.66	\$8,170.90
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$2,336.82	\$3,547.85	\$5,958.24
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$280.00	\$4,200.00	\$4,200.00	\$580.48	\$8,980.48	\$631.44	\$483.00	\$42.00	\$1,156.44	\$7,824.04
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$760.82	\$1,971.85	\$7,534.24
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$2,745.22	\$3,956.25	\$5,549.84
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$500.62	\$1,711.65	\$7,794.44
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$4,582.05	\$647.51	\$9,811.56	\$717.34	\$526.93	\$45.82	\$1,290.09	\$8,521.47
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$650.87	\$526.93	\$2,642.29	\$3,820.09	\$5,686.00
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$45.82	\$1,256.85	\$8,249.24
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	\$4,200.00	\$4,200.00	\$580.48	\$8,980.48	\$631.44	\$483.00	\$1,138.00	\$2,252.44	\$6,728.04
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$2,009.82	\$3,220.85	\$6,285.24
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$195.82	\$1,406.85	\$8,099.24
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	\$4,200.00	\$4,200.00	\$300.48	\$8,700.48	\$600.98	\$483.00	\$1,108.00	\$2,191.98	\$6,508.50
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE JESUS	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	\$4,200.00	\$4,200.00	\$580.48	\$8,980.48	\$631.44	\$483.00	\$42.00	\$1,156.44	\$7,824.04
BASE	A	15	19941	AVALES AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES CO	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	\$4,200.00	\$4,200.00	\$580.48	\$8,980.48	\$631.44	\$483.00	\$42.00	\$1,156.44	\$7,824.04
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$280.00	\$4,200.00	\$4,200.00	\$580.48	\$8,980.48	\$631.44	\$483.00	\$42.00	\$1,156.44	\$7,824.04
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	15725-CAIC LA HIGUERA	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$2,009.82	\$3,220.85	\$6,285.24
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	\$305.47	\$4,582.00	\$0.00	\$305.47	\$4,887.47	\$137.80	\$526.93	\$45.82	\$710.55	\$4,176.92
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO METROPO	20/12/1995	15500-DEPARTAMENTO DEL CENTRO METRO	\$1,295.00	\$19,425.02	\$19,425.00	\$3,412.81	\$42,262.83	\$				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
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	\$6,250.95	\$562.63	\$13,064.58	\$1,125.20	\$718.87	\$0.00	\$1,844.07	\$11,220.51
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$2,643.00	\$4,530.20	\$8,748.55
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	\$423.34	\$6,350.16	\$6,350.10	\$578.49	\$13,278.75	\$1,156.93	\$730.27	\$0.00	\$1,887.20	\$11,391.55
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,240.70	\$937.15	\$17,418.53	\$1,874.34	\$947.68	\$976.59	\$3,798.61	\$13,619.92
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$6,637.65	\$629.31	\$13,904.61	\$1,258.64	\$763.33	\$0.00	\$2,021.97	\$11,882.64
DETER-CONF	A	15	18128	HERNÁNDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE ÁREA DE CONTROL A	\$691.61	\$10,374.13	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$5,036.00	\$9,014.76	\$13,126.37
DETER-CONF	A	15	18381	JUAREZ RENDON ELIZABETH	COORDINADOR (A)	01/05/1993	14110-COORDINACION DE ATENCIÓN PSIC	\$839.98	\$14,759.77	\$14,759.70	\$2,329.61	\$31,849.08	\$4,659.27	\$1,697.37	\$4,346.27	\$10,702.91	\$21,146.17
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	\$10,374.15	\$1,392.85	\$22,141.12	\$2,785.74	\$1,193.02	\$3,398.00	\$7,376.76	\$14,764.36
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$1,169.07	\$17,535.98	\$17,536.05	\$2,968.53	\$38,040.56	\$5,937.06	\$2,016.64	\$50.00	\$8,003.70	\$30,036.86
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	JEFA DE DEPTO. DE SALUD Y BIENESTA	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	\$1,167.33	\$17,510.00	\$17,509.95	\$2,962.39	\$37,982.34	\$5,924.81	\$2,013.65	\$0.00	\$7,938.46	\$30,043.88
DETER-CONF	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR	01/11/2005	11010-COORDINACION DE MANTENIMIENTO	\$1,013.50	\$15,202.56	\$15,202.50	\$2,424.19	\$32,829.25	\$4,848.43	\$1,748.29	\$0.00	\$6,596.72	\$26,232.53
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	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$1,482.34	\$6,073.62	\$18,568.12
DETER-CONF	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	JEFE DE AREA "B"	01/08/2008	18200-DEPARTAMENTO DE GESTIÓN ESTRA	\$691.61	\$10,374.13	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$0.00	\$3,978.76	\$18,162.37
DETER-CONF	A	15	19299	BARBOSA HERNÁNDEZ MARIA JOSE	JEFE DE AREA "B"	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$691.61	\$10,374.13	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$3,500.00	\$7,478.76	\$14,662.37
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$0.00	\$3,978.76	\$18,162.37
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	DELEGADA INSTITUCIONAL DE LA PRO	16/03/2009	17000-DELEGACION INSTITUCIONAL DE L	\$1,723.53	\$25,853.00	\$25,852.95	\$5,025.83	\$56,731.78	\$10,051.63	\$2,973.10	\$3,494.14	\$16,518.87	\$40,212.91
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$5,036.00	\$9,014.76	\$13,126.37
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	\$8,441.25	\$979.98	\$17,862.55	\$1,960.02	\$970.75	\$4,221.00	\$7,151.77	\$10,710.78
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	\$744.59	\$11,168.80	\$11,168.85	\$1,562.60	\$23,900.25	\$3,125.23	\$1,284.41	\$3,410.57	\$7,820.21	\$16,080.04
DETER-CONF	A	15	19535	PATÍÑO ELIZONDO MARIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	\$631.76	\$9,476.37	\$9,897.00	\$863.73	\$18,237.10	\$2,064.86	\$1,089.78	\$544.90	\$3,699.54	\$14,537.56
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFA DE DESARR COMUNI SUR	\$691.61	\$10,374.12	\$10,374.15	\$1,392.85	\$22,141.12	\$2,785.74	\$1,193.02	\$5,036.00	\$9,014.76	\$13,126.36
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINE	\$589.07	\$8,836.01	\$8,836.05	\$1,064.31	\$18,736.37	\$2,128.66	\$1,016.14	\$2,800.00	\$5,944.80	\$12,791.57
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	\$0.00	\$0.00	\$11,503.79	\$1,634.19	\$1,322.94	\$4,105.40	\$7,062.53	\$4,441.26
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	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$3,292.19	\$7,883.47	\$16,758.27
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$1,385.73	\$20,785.96	\$20,785.95	\$3,732.91	\$45,304.82	\$7,465.83	\$2,390.39	\$0.00	\$9,856.22	\$35,448.60
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$4,218.17	\$8,196.93	\$13,994.20
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$650.71	\$9,760.61	\$9,760.65	\$1,261.81	\$20,783.07	\$2,523.65	\$1,122.47	\$1,372.66	\$5,018.78	\$15,764.29
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARINA	JEFE DE DEPTO DE CENTROS DE ATENC	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$1,169.07	\$17,535.98	\$17,536.05	\$2,968.53	\$38,040.56	\$5,937.06	\$2,016.64	\$8,952.00	\$16,905.70	\$21,134.86
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	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$0.00	\$4,591.28	\$20,050.46
DETER-CONF	A	15	19836	RUBIO ARANA VIVIANA	SUPERVISOR DE PROGRAMAS	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$631.76	\$9,476.37	\$9,476.40	\$1,201.09	\$20,153.86	\$2,402.22	\$1,089.78	\$2,796.00	\$6,288.00	\$13,865.86
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y ASISTE. ALI	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$1,167.33	\$17,510.00	\$17,509.95	\$2,962.39	\$37,982.34	\$5,924.81	\$2,013.65	\$1,429.09	\$6,367.46	\$28,614.88
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	\$9,760.65	\$1,261.81	\$20,783.07	\$2,523.65	\$1,122.47	\$0.00	\$3,646.12	\$17,136.95
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$386.79	\$5,801.89	\$5,801.85	\$490.77	\$12,094.51	\$981.49	\$667.22	\$0.00	\$1,648.71	\$10,445.80
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.INFANTIL	01/10/2024	15722-CAIC LA CORONILLA	\$388.30	\$5,824.51	\$5,824.50	\$494.39	\$12,143.40	\$929.39	\$669.82	\$1,701.30	\$3,300.51	\$8,842.89
DETER-CONF	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.INFANTIL	01/02/2020	15723-CAIC MARIMAR	\$388.30	\$5,824.51	\$0.00	\$0.00	\$5,824.51	\$494.34	\$669.82	\$955.00	\$2,119.16	\$3,705.35
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFANTIL	01/10/2024	15724-CAIC COTOS JARDINADOS DE STA.	\$388.30	\$5,824.51	\$5,824.50	\$494.39	\$12,143.40	\$988.73	\$669.82	\$0.00	\$1,658.55	\$10,484.85
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$0.00	\$3,978.76	\$18,162.37
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL	01/10/2024	15725-CAIC LA HIGUERA	\$388.30	\$5,824.51	\$5,824.50	\$494.39	\$12,143.40	\$988.73	\$669.82	\$0.00	\$1,658.55	\$10,484.85
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$14,627.55	\$2,301.38	\$31,556.50	\$4,602.81	\$1,682.17	\$0.00	\$6,284.98	\$25,271.52
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$587.36	\$8,810.44	\$8,810.40	\$1,058.84	\$18,679.68	\$2,117.73	\$1,013.20	\$0.00	\$3,130.93	\$15,548.75
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORIA JUR	\$630.67	\$9,460.01	\$0.00	\$0.00	\$9,460.01	\$1,197.64	\$1,087.90	\$0.00	\$2,285.54	\$7,174.47
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	12002-JEFATURA DE CONSULTORÍA JURID	\$631.76	\$9,476.40	\$0.00	\$0.00	\$9,476.40	\$1,201.14	\$1,089.79	\$0.00	\$2,290.93	\$7,185.47
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINAN	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$2,128.67	\$31,930.00	\$31,930.05	\$6,848.96	\$70,709.01	\$13,697.86	\$3,671.95	\$303.00	\$17,672.81	\$53,036.20
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE TRINIDAD	DIRECTORA JURIDICA	01/10/2024	12000-DIRECCION JURIDICA	\$1,957.00	\$29,355.00	\$29,355.00	\$6,076.45	\$64,786.45	\$12,152.85	\$3,375.83	\$0.00	\$15,528.68	\$49,257.77
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	\$691.61	\$10,374.13	\$0.00	\$0.00	\$10,374.13	\$1,392.89	\$1,193.02	\$0.00	\$2,585.91	\$7,788.22
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DE DEPTO DE LA UNIDAD DE TRABAJO	01/10/2024	10100-DEPARTAMENTO DE LA UNIDAD DE	\$1,169.07	\$17,535.98	\$17,536.05	\$2,968.53	\$38,040.56	\$5,937.06	\$2,016.64	\$0.00	\$7,953.70	\$30,086.86
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	\$766.92	\$11,503.79	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$5,584.00	\$10,175.28	\$14,466.46
DETER-CONF	A	15	19997	ASCENCION RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$1,957.00	\$29,355.00	\$29,355.00	\$6,076.45	\$64,786.45	\$12,152.85	\$3,375.83	\$8,334.00	\$23,862.68	\$40,923.77
DETER-CONF	A	15	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISICIONES	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	\$1,385.73	\$20,786.01	\$20,785.95	\$3,732.91	\$45,304.87	\$7,465.84	\$2,390.39	\$0.00	\$9,856.23	\$35,448.64
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS Y TEGNOLOGIA	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TEGNO	\$1,169.07	\$17,535.98	\$17,536.05	\$2,968.53	\$38,040.56	\$5,937.06	\$2,016.64	\$500.00	\$8,453.70	\$29,586.86
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$1,957.00	\$29,355.00	\$29,355.00	\$6,076.45	\$64,786.45	\$12,152.85	\$3,375.83	\$2,796.00	\$18,324.68	\$46,461.77
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVOS	\$766.92	\$11,503.79	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$2,740.00	\$7,311.28	\$17,310.46
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	\$10,374.00	\$1,392.82	\$22,140.79	\$2,785.68	\$1,193.01	\$2,190.00	\$6,168.69	\$15,972.10
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOCIAL	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	\$1,723.53	\$25,853.00	\$25,852.95	\$5,025.83	\$56,731.78	\$10,051.63	\$2,97			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$0.00	\$3,978.76	\$18,162.37
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$975.17	\$14,627.57	\$0.00	\$0.00	\$14,627.57	\$2,301.43	\$1,682.17	\$0.00	\$3,983.60	\$10,643.97
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENCE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$650.71	\$9,760.61	\$0.00	\$0.00	\$9,760.61	\$1,261.84	\$1,122.47	\$0.00	\$2,384.31	\$7,376.30
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	\$0.00	\$0.00	\$8,392.96	\$969.71	\$965.19	\$225.00	\$2,159.90	\$6,233.06
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	\$5,346.15	\$425.18	\$11,117.54	\$850.39	\$614.81	\$2,674.00	\$4,139.20	\$6,978.34
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	\$7,878.60	\$859.80	\$16,617.02	\$1,719.65	\$906.04	\$100.00	\$2,725.69	\$13,891.33
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZMIN	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	\$370.87	\$5,562.98	\$5,563.05	\$452.56	\$11,578.59	\$905.05	\$639.74	\$0.00	\$1,544.79	\$10,033.80
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	\$6,753.00	\$649.98	\$14,156.03	\$1,299.99	\$776.60	\$1,350.00	\$3,426.59	\$10,729.44
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	\$0.00	\$0.00	\$7,878.62	\$859.85	\$906.04	\$1,822.00	\$3,587.89	\$4,290.73
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	\$9,760.65	\$1,261.81	\$20,783.07	\$2,523.65	\$1,122.47	\$3,430.24	\$7,076.36	\$13,706.71
DETER-CONF	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSKAR	SUPERVISOR DE PROGRAMAS	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	\$650.71	\$9,760.61	\$9,760.65	\$1,261.81	\$20,783.07	\$2,523.65	\$1,122.47	\$550.01	\$4,196.13	\$16,586.94
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$690.31	\$10,354.62	\$0.00	\$0.00	\$10,354.62	\$1,388.72	\$1,190.78	\$0.00	\$2,579.50	\$7,775.12
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	\$10,129.65	\$1,340.63	\$21,599.86	\$2,681.29	\$1,164.90	\$0.00	\$3,846.19	\$17,753.67
DETER-CONF	A	15	20059	BECERRA OROPEZA GUADALUPE DOLORES	SUPERVISOR DE DIAGNOSTICOS Y ESTADIS	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	\$585.26	\$8,778.97	\$8,778.90	\$1,052.11	\$18,609.98	\$2,104.28	\$1,009.58	\$150.00	\$3,263.86	\$15,346.12
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$280.00	\$4,200.00	\$4,200.00	\$300.48	\$8,700.48	\$600.98	\$483.00	\$1,557.52	\$2,641.50	\$6,058.98
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	\$1,957.00	\$29,355.00	\$29,355.00	\$6,076.45	\$64,786.45	\$12,152.85	\$3,375.83	\$0.00	\$15,528.68	\$49,257.77
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	\$5,627.55	\$462.88	\$11,717.92	\$925.69	\$647.16	\$459.87	\$2,032.72	\$9,685.20
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$451.44	\$6,771.57	\$6,771.60	\$653.32	\$14,196.49	\$1,306.65	\$778.73	\$1,414.00	\$3,499.38	\$10,697.11
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	\$7,878.60	\$859.80	\$16,617.02	\$1,719.65	\$906.04	\$0.00	\$2,625.69	\$13,991.33
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	\$525.24	\$7,878.62	\$0.00	\$0.00	\$7,878.62	\$859.85	\$906.04	\$0.00	\$1,765.89	\$6,112.73
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$4,447.00	\$8,425.76	\$13,715.37
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	\$8,400.00	\$971.17	\$17,771.17	\$1,942.39	\$966.00	\$3,468.62	\$6,377.01	\$11,394.16
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	JEFE DE DPTO. JURIDICO	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$1,227.51	\$18,412.72	\$18,412.65	\$3,174.71	\$40,000.08	\$6,349.45	\$2,117.46	\$0.00	\$8,466.91	\$31,533.17
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	COORDINADOR	01/10/2024	11110-COORDINACION DE NOMINAS	\$766.92	\$9,760.61	\$0.00	\$0.00	\$9,760.61	\$1,261.84	\$1,122.47	\$1,725.00	\$4,109.31	\$5,651.30
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$1,013.50	\$15,202.56	\$15,202.50	\$2,424.19	\$32,829.25	\$4,848.43	\$1,748.29	\$0.00	\$6,596.72	\$26,232.53
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	\$9,004.05	\$1,100.20	\$19,108.32	\$2,200.45	\$1,035.47	\$225.00	\$3,460.92	\$15,647.40
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	\$0.00	\$0.00	\$10,374.13	\$1,392.89	\$1,193.02	\$0.00	\$2,585.91	\$7,788.22
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	\$9,760.65	\$1,261.81	\$20,783.07	\$2,523.65	\$1,122.47	\$0.00	\$3,646.12	\$17,136.95
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIEL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$946.77	\$14,201.52	\$0.00	\$0.00	\$14,201.52	\$2,210.42	\$1,633.17	\$0.00	\$3,843.59	\$10,357.93
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	\$9,043.95	\$1,108.72	\$19,196.68	\$2,217.50	\$1,040.06	\$2,879.24	\$6,136.80	\$13,059.88
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	\$0.00	\$0.00	\$10,374.13	\$1,392.89	\$1,193.02	\$0.00	\$2,585.91	\$7,788.22
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	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$0.00	\$4,591.28	\$20,050.46
DETER-CONF	B	15	20101	PEREZ PIMENTEL JUAN JOSE	JEFE DE DEPTO DE PAZ	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$1,169.07	\$17,535.98	\$0.00	\$0.00	\$17,535.98	\$2,968.53	\$2,016.64	\$0.00	\$4,985.17	\$12,550.81
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$425.00	\$4,403.76	\$17,737.37
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$14,627.55	\$2,301.38	\$31,556.50	\$4,394.51	\$1,682.17	\$975.17	\$7,051.85	\$24,504.65
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$570.26	\$8,553.86	\$8,553.90	\$1,004.05	\$18,111.81	\$1,670.19	\$938.69	\$3,246.78	\$5,900.66	\$12,211.15
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	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$5,012.00	\$9,603.28	\$15,038.46
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	\$0.00	\$0.00	\$10,071.89	\$1,328.33	\$1,158.27	\$0.00	\$2,486.60	\$7,585.29
DETER-CONF	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO DE CA	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO DE	\$1,613.67	\$24,205.00	\$24,205.05	\$4,537.08	\$52,947.13	\$9,074.16	\$2,783.58	\$8,803.52	\$20,661.26	\$32,285.87
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	\$691.61	\$10,374.13	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$225.00	\$4,203.76	\$17,937.37
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	\$0.00	\$0.00	\$11,503.79	\$1,634.19	\$1,322.94	\$556.34	\$3,513.47	\$7,990.32
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	\$11,168.85	\$1,562.60	\$23,900.25	\$3,125.23	\$1,284.41	\$0.00	\$4,409.64	\$19,490.61
DETER-CONF	B	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	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$3,263.42	\$7,854.70	\$16,787.04
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	\$0.00	\$0.00	\$9,270.00	\$1,157.05	\$1,066.05	\$225.00	\$2,448.10	\$6,821.90
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	\$8,741.55	\$1,044.13	\$18,527.28	\$2,088.31	\$1,005.28	\$0.00	\$3,093.59	\$15,433.69
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	\$5,220.00	\$411.45	\$10,851.45	\$822.92	\$600.30	\$2,442.80	\$3,866.02	\$6,985.43
DETER-CONF	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC A LA NIÑE	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	\$1,169.07	\$17,535.98	\$17,536.05	\$2,968.53	\$38,040.56	\$5,937.06	\$2,016.64	\$0.00	\$7,953.70	\$30,086.86
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	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$3,451.25	\$8,042.53	\$16,599.21
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	\$8,162.85	\$920.52	\$17,246.27	\$1,841.09	\$938.73	\$0.00	\$2,779.82	\$14,466.45
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$580.23	\$8,703.50	\$8,703.45	\$1,035.99	\$18,442.94	\$1,827.56	\$1,000.90	\$1,160.46	\$3,988.92	\$14,454.02
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	\$8,446.95	\$981.20	\$17,875.04	\$1,962.43	\$971.39	\$0.00	\$2,933.82	\$14,941.22
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	\$9,476.40	\$1,201.09	\$20,153.86	\$2,402.22	\$1,089.78	\$0.00	\$3,492.00	\$16,661.86
DETER-CONF	A	15	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$394.83	\$5,922.50	\$0.00	\$0.00	\$5,922.50	\$510.01	\$681.09	\$0.00	\$1,191.10	\$4,731.40
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	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$0.00	\$3,978.76	\$18,162.37
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	\$11,503.80	\$1,634.15	\$24,641.74					

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20325	OROZCO REYES PARIS ALEJANDRO	JEFE DE DEPTO DE RECURSOS FINANCI	01/07/2025	11200-DEPARTAMENTO DE RECURSOS FINA	\$1,400.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	\$3,783.26	\$2,415.00	\$0.00	\$6,198.26	\$14,801.74
DETER-CONF	A	15	20326	NUÑEZ MARTINEZ AGUSTIN	JEFE DE AREA "A"	01/07/2025	11204-JEFATURA DE REVISION DEL GAST	\$766.67	\$11,500.00	\$0.00	\$0.00	\$11,500.00	\$1,633.38	\$1,322.50	\$0.00	\$2,955.88	\$8,544.12
DETER-CONF	A	8	20332	ANGULO VAZQUEZ ANA KAREN	JEFE DE AREA "B"	08/07/2025	11202-JEFATURA DE INGRESOS	\$691.61	\$5,532.88	\$0.00	\$0.00	\$5,532.88	\$447.67	\$1,193.02	\$0.00	\$1,640.69	\$3,892.19
DETERMINAD	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	\$825.53	\$12,382.94	\$12,382.95	\$1,821.93	\$26,587.82	\$3,643.90	\$1,424.04	\$550.00	\$5,617.94	\$20,969.88
DETERMINAD	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	\$783.90	\$11,758.47	\$11,758.50	\$1,688.55	\$25,205.52	\$3,377.14	\$1,352.22	\$500.00	\$5,229.36	\$19,976.16
DETERMINAD	A	15	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE L	\$918.34	\$13,775.07	\$13,775.10	\$2,119.29	\$29,669.46	\$4,238.62	\$1,584.13	\$0.00	\$5,822.75	\$23,846.71
DETERMINAD	B	15	18405	GONZALEZ MURO CLAUDIA	COORDINADOR (A)	01/10/1993	11200-DEPARTAMENTO DE RECURSOS FINA	\$804.52	\$12,067.83	\$12,067.80	\$1,754.62	\$25,890.25	\$3,509.29	\$1,387.80	\$600.00	\$5,497.09	\$20,393.16
DETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN A LA	\$629.47	\$9,442.01	\$9,442.05	\$1,193.76	\$20,077.82	\$2,387.55	\$1,085.83	\$5,959.05	\$9,432.43	\$10,645.39
DETERMINAD	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	JEFE DE AREA "A"	16/05/2000	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$744.59	\$11,168.80	\$0.00	\$0.00	\$11,168.80	\$1,562.63	\$1,284.41	\$5,272.10	\$8,119.14	\$3,049.66
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	16000-CONTRALORIA	\$843.29	\$12,649.35	\$12,649.35	\$1,878.83	\$27,177.53	\$3,757.71	\$1,454.68	\$225.00	\$5,437.39	\$21,740.14
DETERMINAD	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	\$11,168.85	\$1,562.60	\$23,900.25	\$3,125.23	\$1,284.41	\$5,584.50	\$9,994.14	\$13,906.11
DETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	11110-COORDINACION DE NOMINAS	\$588.52	\$8,827.86	\$8,827.80	\$1,062.55	\$18,718.21	\$2,125.16	\$1,015.20	\$854.13	\$3,994.49	\$14,723.72
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RELAC	\$766.92	\$11,503.79	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$3,372.85	\$7,964.13	\$16,677.61
DETERMINAD	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	11001-JEFATURA DE CONTROL PATRIMONI	\$691.61	\$10,374.13	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$5,413.00	\$9,391.76	\$12,749.37
DETERMINAD	A	15	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALUPE	JEFE DE AREA "A"	01/05/2025	17400-DEPARTAMENTO JURÍDICO	\$744.59	\$11,168.80	\$2,792.21	\$162.19	\$14,123.20	\$1,724.82	\$1,284.41	\$0.00	\$3,009.23	\$11,113.97
DETERMINAD	A	15	19889	OCGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	\$477.41	\$7,161.08	\$7,161.15	\$723.12	\$15,045.35	\$1,446.25	\$823.52	\$0.00	\$2,269.77	\$12,775.58
DETERMINAD	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$11,500.05	\$1,633.34	\$24,633.39	\$3,266.72	\$1,322.50	\$0.00	\$4,589.22	\$20,044.17
DETERMINAD	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$11,500.05	\$1,633.34	\$24,633.39	\$3,102.96	\$1,322.50	\$766.67	\$5,192.13	\$19,441.26
DETERMINAD	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	\$966.67	\$14,500.00	\$14,500.05	\$2,274.14	\$31,274.19	\$4,548.32	\$1,667.50	\$0.00	\$6,215.82	\$25,058.37
DETERMINAD	B	15	20001	CORONA GUTIERREZ MARIA DE LOURDES	JEFE DE AREA "A"	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$766.92	\$11,503.79	\$0.00	\$0.00	\$11,503.79	\$1,634.19	\$1,322.94	\$2,500.00	\$5,457.13	\$6,046.66
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$766.92	\$11,503.79	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$758.14	\$5,349.42	\$19,292.32
DETERMINAD	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	COORDINADOR	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$1,066.67	\$16,000.00	\$16,000.05	\$2,607.26	\$34,607.31	\$5,214.52	\$1,840.00	\$0.00	\$7,054.52	\$27,552.79
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$937.13	\$14,056.93	\$14,056.95	\$2,179.50	\$30,293.38	\$4,359.04	\$1,616.55	\$1,616.99	\$7,592.58	\$22,700.80
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURIDICA	\$935.52	\$14,032.74	\$0.00	\$0.00	\$14,032.74	\$2,174.37	\$1,613.77	\$218.14	\$4,006.28	\$10,026.46
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	\$966.67	\$14,500.00	\$14,500.05	\$2,274.14	\$31,274.19	\$4,548.32	\$1,667.50	\$600.00	\$6,815.82	\$24,458.37
DETERMINAD	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADMINISTR	\$858.33	\$12,875.00	\$0.00	\$0.00	\$12,875.00	\$1,927.08	\$1,480.63	\$2,891.00	\$6,298.71	\$6,576.29
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACION ESTR	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ES	\$1,168.34	\$17,525.16	\$17,525.10	\$2,965.96	\$38,016.22	\$5,931.94	\$2,015.39	\$4,934.35	\$12,881.68	\$25,134.54
DETERMINAD	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	\$15,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$0.00	\$4,591.28	\$20,050.46
DETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15435-KOKONE SAN JUAN DE OCOTAN	\$364.24	\$5,463.64	\$5,463.60	\$437.95	\$11,365.19	\$875.93	\$628.32	\$0.00	\$1,504.25	\$9,860.94
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	\$549.33	\$8,240.00	\$8,239.95	\$936.99	\$17,416.94	\$1,874.03	\$947.60	\$981.00	\$3,802.63	\$13,614.31
DETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	\$364.24	\$5,463.64	\$5,463.60	\$437.95	\$11,365.19	\$875.93	\$628.32	\$0.00	\$1,504.25	\$9,860.94
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	\$601.18	\$9,017.65	\$9,017.70	\$1,103.11	\$19,138.46	\$2,206.26	\$1,037.03	\$2,310.00	\$5,553.29	\$13,585.17
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$650.71	\$9,760.61	\$9,760.65	\$1,261.81	\$20,783.07	\$2,523.65	\$1,122.47	\$2,089.95	\$5,736.07	\$15,047.00
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$280.00	\$4,200.00	\$4,200.00	\$300.48	\$8,700.48	\$600.98	\$483.00	\$1,751.33	\$2,835.31	\$5,865.17
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$489.06	\$7,335.91	\$7,335.90	\$754.44	\$15,426.25	\$1,508.90	\$843.63	\$250.00	\$2,602.53	\$12,823.72
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$9,282.99	\$9,282.99	\$9,283.05	\$1,159.79	\$19,725.83	\$2,319.61	\$1,067.54	\$1,230.00	\$4,617.15	\$15,108.68
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$650.71	\$9,760.61	\$0.00	\$0.00	\$9,760.61	\$1,261.84	\$1,122.47	\$225.00	\$2,609.31	\$7,151.30
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACENES	\$364.24	\$5,463.64	\$5,463.60	\$437.95	\$11,365.19	\$875.93	\$628.32	\$0.00	\$1,504.25	\$9,860.94
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$309.61	\$4,644.09	\$0.00	\$0.00	\$4,644.09	\$111.32	\$534.07	\$0.00	\$645.39	\$3,998.70
DETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$291.39	\$4,370.91	\$0.00	\$0.00	\$4,370.91	\$81.59	\$502.65	\$0.00	\$584.24	\$3,786.67
DETERMINAD	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$582.79	\$8,741.82	\$0.00	\$0.00	\$8,741.82	\$1,044.23	\$1,005.31	\$2,082.00	\$4,131.54	\$4,610.28
DETERMINAD	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	\$5,900.70	\$506.59	\$12,308.02	\$1,013.12	\$678.58	\$2,655.00	\$4,346.70	\$7,961.32
DETERMINAD	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$495.09	\$7,426.30	\$0.00	\$0.00	\$7,426.30	\$770.65	\$854.02	\$0.00	\$1,624.67	\$5,801.63
DETERMINAD	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$565.81	\$8,487.20	\$8,487.15	\$989.79	\$17,964.14	\$1,979.63	\$976.03	\$0.00	\$2,955.66	\$15,008.48
DETERMINAD	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	\$0.00	\$0.00	\$4,370.91	\$81.59	\$502.65	\$0.00	\$584.24	\$3,786.67
DETERMINAD	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	\$319.06	\$319.06	\$9,060.82	\$638.15	\$502.65	\$1,041.00	\$2,181.80	\$6,879.02
DETERMINAD	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATEMIAJAC	\$437.09	\$6,556.36	\$6,556.35	\$614.74	\$13,727.45	\$1,229.50	\$753.98	\$2,050.00	\$4,033.48	\$9,693.97
DETERMINAD	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$437.09	\$6,556.36	\$0.00	\$0.00	\$6,556.36	\$614.76	\$753.98	\$0.00	\$1,368.74	\$5,187.62
DETERMINAD	B	15	20126	LOPEZ CASTAÑEDA ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15417-UCCI CONSTITUCION	\$291.39	\$4,370.91	\$4,370.85	\$319.06	\$9,060.82	\$502.65	\$2,221.39	\$3,330.49	\$5,730.33	
DETERMINAD	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR	\$291.39	\$4,370.91	\$4,370.85	\$319.06	\$9,060.82	\$574.75	\$502.65	\$2,280.78	\$3,358.18	\$5,702.64
DETERMINAD	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERNANDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATIOS	\$291.39	\$4,370.91	\$4,370.85	\$319.06	\$9,060.82	\$638.15	\$502.65	\$1,930.00	\$3,070.80	\$5,990.02
DETERMINAD	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPEITITLAN	\$291.39	\$4,370.91	\$4,370.85	\$319.06	\$9,060.82	\$638.15	\$502.65	\$0.00	\$1,140.80	\$7,920.02
DETERMINAD	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	\$4,370.85	\$319.06	\$9,060.82	\$638.15	\$502.65	\$740.00	\$1,880.80	\$7,180.02
DETERMINAD	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$437.09	\$6,556.36	\$6,556.35	\$614.74	\$13,727.45	\$1,229.50	\$753.98	\$257.70	\$2,241.18	\$11,486.27
DETERMINAD	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAULINA GUADALL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$582.79	\$8,741.82	\$0.00	\$0.00	\$8,741.82	\$1,044.23	\$1,005.31	\$0.00	\$2,049.54	\$6,692.28
DETERMINAD	A	15	20134	HERNAN													

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$0.00	\$1,893.84	\$11,417.90
DETERMINAD	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$11,500.05	\$1,633.34	\$24,633.39	\$3,266.72	\$1,322.50	\$0.00	\$4,589.22	\$20,044.17
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$1,213.00	\$3,106.84	\$10,204.90
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAYETHZI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$565.81	\$8,487.20	\$8,487.15	\$989.79	\$17,964.14	\$1,858.78	\$976.03	\$565.81	\$3,400.62	\$14,563.52
DETERMINAD	B	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15416-CDC 22 PARQUES DEL AUDITORIO	\$280.00	\$4,200.00	\$4,200.00	\$300.48	\$8,700.48	\$600.98	\$483.00	\$0.00	\$1,083.98	\$7,616.50
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	\$8,487.20	\$8,487.15	\$989.79	\$17,964.14	\$1,979.63	\$976.03	\$0.00	\$2,955.66	\$15,008.48
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHTIL NAYELI	DOCENTE PROFECIONAL	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$631.73	\$9,476.00	\$9,475.95	\$1,201.00	\$20,152.95	\$2,402.05	\$1,089.74	\$0.00	\$3,491.79	\$16,661.16
DETERMINAD	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	\$5,304.45	\$420.64	\$11,029.59	\$841.31	\$610.02	\$1,248.00	\$2,699.33	\$8,330.26
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$451.41	\$6,771.22	\$6,771.15	\$653.24	\$14,195.61	\$1,306.50	\$778.69	\$1,290.00	\$3,375.19	\$10,820.42
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$424.36	\$6,365.40	\$0.00	\$0.00	\$6,365.40	\$580.88	\$732.02	\$0.00	\$1,312.90	\$5,052.50
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$530.45	\$7,956.75	\$7,956.75	\$876.50	\$16,790.00	\$1,753.04	\$915.03	\$0.00	\$2,668.07	\$14,121.93
DETERMINAD	B	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$353.63	\$5,304.50	\$5,304.45	\$420.64	\$11,029.59	\$802.83	\$610.02	\$1,364.63	\$2,777.48	\$8,252.11
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$353.63	\$5,304.50	\$5,304.45	\$420.64	\$11,029.59	\$841.31	\$610.02	\$346.34	\$1,797.67	\$9,231.92
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$650.87	\$526.93	\$1,178.47	\$2,356.27	\$7,149.82
DETERMINAD	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$565.81	\$8,487.20	\$0.00	\$0.00	\$8,487.20	\$989.84	\$976.03	\$0.00	\$1,965.87	\$6,521.33
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$650.87	\$526.93	\$305.47	\$1,483.27	\$8,022.82
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$565.81	\$8,487.20	\$8,487.15	\$989.79	\$17,964.14	\$1,858.78	\$976.03	\$565.81	\$3,400.62	\$14,563.52
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$0.00	\$1,893.84	\$11,417.90
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$305.47	\$4,582.00	\$4,582.05	\$342.04	\$9,506.09	\$684.10	\$526.93	\$0.00	\$1,211.03	\$8,295.06
DETERMINAD	A	15	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	ASISTENTE DE CHEFF	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$444.27	\$6,664.10	\$6,664.05	\$634.04	\$13,962.19	\$1,268.11	\$766.37	\$785.00	\$2,819.48	\$11,142.71
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$353.63	\$5,304.50	\$5,304.45	\$420.64	\$11,029.59	\$841.31	\$610.02	\$2,293.00	\$3,744.33	\$7,285.26
DETERMINAD	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$0.00	\$1,893.84	\$11,417.90
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$1,213.00	\$3,106.84	\$10,204.90
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$1,213.00	\$3,106.84	\$10,204.90
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$1,178.00	\$3,071.84	\$10,239.90
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$3,084.64	\$4,978.48	\$8,333.26
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$305.47	\$4,582.00	\$0.00	\$0.00	\$4,582.00	\$104.56	\$526.93	\$1,070.00	\$1,701.49	\$2,880.51
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.09	\$7,426.30	\$7,426.35	\$770.65	\$15,623.30	\$1,541.30	\$856.02	\$898.00	\$3,239.32	\$12,329.98
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$2,396.75	\$4,290.59	\$9,021.15
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$8,500.05	\$992.54	\$17,992.59	\$1,985.12	\$977.50	\$1,970.00	\$4,932.62	\$13,059.97
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$8,500.05	\$992.54	\$17,992.59	\$1,985.12	\$977.50	\$0.00	\$2,962.62	\$15,029.97
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	\$6,500.00	\$6,499.95	\$604.64	\$13,604.59	\$1,209.30	\$747.50	\$1,527.00	\$3,483.80	\$10,120.79
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$783.86	\$862.50	\$1,876.00	\$3,522.36	\$3,977.64
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVANA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	\$7,500.00	\$7,500.00	\$783.85	\$15,783.85	\$1,567.71	\$862.50	\$1,429.00	\$3,859.21	\$11,924.64
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	\$7,500.00	\$7,500.00	\$783.85	\$15,783.85	\$1,567.71	\$862.50	\$0.00	\$2,430.21	\$13,353.64
DETERMINAD	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	\$7,500.00	\$783.85	\$15,783.85	\$1,567.71	\$862.50	\$780.00	\$3,210.21	\$12,573.64
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$766.92	\$11,503.79	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$0.00	\$4,591.28	\$20,050.46
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	\$7,500.00	\$7,500.00	\$783.85	\$15,783.85	\$1,567.71	\$862.50	\$0.00	\$2,430.21	\$13,353.64
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	\$8,487.20	\$8,487.15	\$989.79	\$17,964.14	\$1,979.63	\$976.03	\$0.00	\$2,955.66	\$15,008.48
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$442.04	\$6,630.63	\$6,630.60	\$628.05	\$13,889.28	\$1,256.12	\$762.52	\$0.00	\$2,018.64	\$11,870.64
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$424.36	\$6,365.40	\$6,365.40	\$580.94	\$13,311.74	\$1,161.82	\$732.02	\$1,000.00	\$2,893.84	\$10,417.90
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$510.06	\$7,650.84	\$7,650.90	\$811.17	\$16,112.91	\$1,622.37	\$879.85	\$0.00	\$2,502.22	\$13,610.69
DETERMINAD	A	15	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	\$6,816.96	\$6,816.90	\$661.43	\$14,295.29	\$1,322.89	\$783.95	\$0.00	\$2,106.84	\$12,188.45
DETERMINAD	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$343.33	\$5,150.00	\$5,149.95	\$403.83	\$10,703.78	\$807.69	\$592.25	\$0.00	\$1,399.94	\$9,303.84
DETERMINAD	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$515.00	\$7,725.00	\$7,725.00	\$826.99	\$16,276.99	\$1,654.03	\$888.38	\$0.00	\$2,542.41	\$13,734.58
DETERMINAD	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$394.83	\$5,922.50	\$0.00	\$0.00	\$5,922.50	\$510.01	\$681.09	\$0.00	\$1,191.10	\$4,731.40
DETERMINAD	A	15	20230	CARLOS GUERRERO ANDREA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$11,500.05	\$1,633.34	\$24,633.39	\$3,266.72	\$1,322.50	\$0.00	\$4,589.22	\$20,044.17
DETERMINAD	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	\$496.29	\$7,444.40	\$7,444.35	\$773.87	\$15,662.62	\$1,547.77	\$856.11	\$0.00	\$2,403.88	\$13,258.74
DETERMINAD	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	\$7,444.40	\$7,444.35	\$773.87	\$15,662.62	\$1,547.77	\$856.11	\$0.00	\$2,403.88	\$13,258.74
DETERMINAD	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	\$7,444.40	\$7,444.35	\$773.87	\$15,662.62	\$1,547.77	\$856.11	\$1,549.00	\$3,952.88	\$11,709.74
DETERMINAD	A	15	20234	HERNANDEZ SANCHEZ VALERIA NATALI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$412.00	\$6,180.00	\$0.00	\$0.00	\$6,180.00	\$551.21	\$710.70	\$0.00	\$1,261.91	\$4,918.09
DETERMINAD	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$544.19	\$8,162.90	\$0.00	\$0.00	\$8,162.90	\$920.57	\$938.73	\$0.00	\$1,859.30	\$6,303.60
DETERMINAD	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$544.19	\$8,162.90	\$8,162.85	\$920.52	\$17,246.27	\$1,841.09	\$938.73	\$0.00	\$2,779.82	\$14,466.45
DETERMINAD	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$412.00	\$6,180.00	\$6,180.00	\$551.27	\$12,911.27	\$1,102.48	\$710.70	\$1,861.67	\$3,674.85	\$9,236.42
DETERMINAD	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTR	\$766.92	\$11,503.79	\$11,503.80	\$1,634.15	\$24,641.74	\$3,268.34	\$1,322.94	\$1,272.99	\$5,864.27	\$18,777.47
DETERMINAD	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	15435-KOKONE SAN JUAN DE OCOTAN	\$641.5									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	028-13202-(G)-ADELANTO DE AGUINALDO	OTRAS PERCEPCIONES	TOTAL PERCEPCIONES	200-ISR 201-0-(N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20264	MURILLO BATREZ IGNACIO	SUPERVISOR DE PROGRAMAS	01/11/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$343.33	\$5,150.00	\$5,149.95	\$403.83	\$10,703.78	\$807.69	\$592.25	\$736.00	\$2,135.94	\$8,567.84
DETERMINAD	A	15	20266	MARTINEZ VILLANUEVA MARIA DE LOS ANGELES	SUPERVISOR DE PROGRAMAS	01/11/2024	11001-JEFATURA DE CONTROL PATRIMONI	\$343.33	\$5,150.00	\$0.00	\$0.00	\$5,150.00	\$403.86	\$592.25	\$299.90	\$1,296.01	\$3,853.99
DETERMINAD	A	15	20267	GARCIA CASTAÑON ALMA MARISOL	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$302.13	\$4,532.00	\$4,531.95	\$336.59	\$9,400.54	\$640.34	\$521.18	\$642.13	\$1,803.65	\$7,596.89
DETERMINAD	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRIMONI	\$691.61	\$10,374.13	\$10,374.15	\$1,392.85	\$22,141.13	\$2,785.74	\$1,193.02	\$3,228.41	\$7,207.17	\$14,933.96
DETERMINAD	A	15	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAMAS	02/12/2024	11110-COORDINACION DE NOMINAS	\$515.00	\$7,725.00	\$7,725.00	\$826.99	\$16,276.99	\$1,654.03	\$888.38	\$650.00	\$3,192.41	\$13,084.58
DETERMINAD	A	15	20273	CASTAÑEDA MANRIQUE LAURA MARIA TERESA	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$400.00	\$6,000.00	\$5,500.00	\$442.47	\$11,942.47	\$964.88	\$690.00	\$0.00	\$1,654.88	\$10,287.59
DETERMINAD	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJANDRA	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$533.33	\$8,000.00	\$7,333.28	\$753.97	\$16,087.25	\$1,531.86	\$920.00	\$533.33	\$2,985.19	\$13,102.06
DETERMINAD	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$266.67	\$4,000.00	\$3,666.71	\$242.45	\$7,909.16	\$492.17	\$460.00	\$266.67	\$1,218.84	\$6,690.32
DETERMINAD	A	15	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURIDICA	\$400.00	\$6,000.00	\$5,500.00	\$442.47	\$11,942.47	\$900.88	\$690.00	\$1,543.00	\$3,133.88	\$8,808.59
DETERMINAD	A	15	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$400.00	\$6,000.00	\$5,000.00	\$387.52	\$11,387.52	\$909.93	\$690.00	\$0.00	\$1,599.93	\$9,787.59
DETERMINAD	A	15	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$400.00	\$6,000.00	\$5,000.00	\$387.52	\$11,387.52	\$909.93	\$690.00	\$0.00	\$1,599.93	\$9,787.59
DETERMINAD	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$500.00	\$7,500.00	\$6,250.00	\$562.47	\$14,312.47	\$1,167.13	\$862.50	\$1,000.00	\$3,029.63	\$11,282.84
DETERMINAD	A	15	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	\$500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$783.86	\$862.50	\$0.00	\$1,646.36	\$5,853.64
DETERMINAD	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	\$500.00	\$7,500.00	\$6,250.00	\$562.47	\$14,312.47	\$1,346.33	\$862.50	\$0.00	\$2,208.83	\$12,103.64
DETERMINAD	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	\$500.00	\$7,500.00	\$6,250.00	\$562.47	\$14,312.47	\$1,346.33	\$862.50	\$0.00	\$2,208.83	\$12,103.64
DETERMINAD	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	\$466.67	\$7,000.00	\$5,833.37	\$495.81	\$13,329.18	\$1,190.07	\$805.00	\$0.00	\$1,995.07	\$11,334.11
DETERMINAD	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	\$362.17	\$5,432.51	\$4,527.12	\$336.07	\$10,295.70	\$770.67	\$624.74	\$0.00	\$1,395.41	\$8,900.29
DETERMINAD	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	\$613.35	\$9,200.25	\$0.00	\$0.00	\$9,200.25	\$1,142.15	\$1,058.03	\$3,858.00	\$6,058.18	\$3,142.07
DETERMINAD	A	15	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	\$651.91	\$9,778.65	\$0.00	\$0.00	\$9,778.65	\$1,265.70	\$1,124.54	\$0.00	\$2,390.24	\$7,388.41
DETERMINAD	A	15	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$460.99	\$6,914.80	\$5,186.13	\$407.77	\$12,508.70	\$1,086.76	\$795.20	\$0.00	\$1,881.96	\$10,626.74
DETERMINAD	A	15	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	\$474.82	\$7,122.24	\$3,561.15	\$230.97	\$10,914.36	\$947.14	\$819.06	\$279.83	\$2,046.03	\$8,868.33
DETERMINAD	A	15	20304	REYES REYES MAYRA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	\$7,122.24	\$0.00	\$0.00	\$7,122.24	\$716.17	\$819.06	\$0.00	\$1,535.23	\$5,587.01
DETERMINAD	A	15	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	\$6,500.00	\$3,249.97	\$197.11	\$9,947.08	\$801.77	\$747.50	\$0.00	\$1,549.27	\$8,397.81
DETERMINAD	A	15	20306	MARTINEZ MORENO FLOR LINDA SARAHY	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	\$7,122.24	\$3,561.15	\$230.97	\$10,914.36	\$947.14	\$819.06	\$0.00	\$1,766.20	\$9,148.16
DETERMINAD	A	15	20308	RUVALCABA MAYORAL OMAR MISAEAL	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$474.82	\$7,122.24	\$3,561.15	\$230.97	\$10,914.36	\$947.14	\$819.06	\$0.00	\$1,766.20	\$9,148.16
DETERMINAD	A	15	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	\$7,122.24	\$0.00	\$0.00	\$7,122.24	\$716.17	\$819.06	\$0.00	\$1,535.23	\$5,587.01
DETERMINAD	A	15	20310	ROBLES FRAGOSO JOSE LUIS	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$474.82	\$7,122.24	\$3,561.15	\$230.97	\$10,914.36	\$947.14	\$819.06	\$0.00	\$1,766.20	\$9,148.16
DETERMINAD	A	15	20311	MUÑOZ VALADEZ LAURA GUADALUPE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	\$6,895.85	\$3,447.90	\$218.65	\$10,562.40	\$894.25	\$793.02	\$0.00	\$1,687.27	\$8,875.13
DETERMINAD	A	15	20312	PEREZ MENDOZA GUSTAVO ANGEL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	\$6,895.85	\$3,447.90	\$218.65	\$10,562.40	\$894.25	\$793.02	\$0.00	\$1,687.27	\$8,875.13
DETERMINAD	A	15	20313	HERNANDEZ ROMERO GEORGINA ARIADNA	ANALISTA ESPECIALIZADO	01/04/2025	15708-JEFATURA DE CDI 10 - MERCADO	\$400.00	\$6,000.00	\$3,000.00	\$175.49	\$9,175.49	\$697.90	\$690.00	\$0.00	\$1,387.90	\$7,787.59
DETERMINAD	A	15	20314	AGUILAR RUVALCABA MYRIAM CECILIA	JEFE DE AREA "A"	01/05/2025	14100-DEPARTAMENTO DE PAZ	\$766.92	\$11,503.79	\$3,834.60	\$260.72	\$15,599.11	\$1,894.91	\$1,322.94	\$3,215.00	\$6,432.85	\$9,166.26
DETERMINAD	A	15	20315	GOMEZ QUIROZ BRENDA LUCERO	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$533.33	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$885.78	\$920.00	\$0.00	\$1,805.78	\$6,194.22
DETERMINAD	A	15	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$489.06	\$7,335.90	\$0.00	\$0.00	\$7,335.90	\$754.45	\$843.63	\$0.00	\$1,598.08	\$5,737.82
DETERMINAD	A	15	20318	REA VALDERRAMA DALIA LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/06/2025	15610-COORDINACION DE AUTISMO	\$587.36	\$8,810.44	\$1,468.40	\$77.46	\$10,356.30	\$1,136.35	\$1,013.20	\$0.00	\$2,149.55	\$8,206.75
DETERMINAD	A	15	20319	CASTILLO OROZCO ABRAHAM	SUPERVISOR DE PROGRAMAS	01/06/2025	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$366.67	\$5,500.00	\$916.67	\$42.15	\$6,458.82	\$484.56	\$632.50	\$0.00	\$1,117.06	\$5,341.76
DETERMINAD	A	15	20320	GARCIA LOPEZ ALEJANDRO	SUPERVISOR DE PROGRAMAS	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTR	\$424.36	\$6,365.40	\$1,025.53	\$49.12	\$7,440.05	\$630.00	\$732.02	\$0.00	\$1,362.02	\$6,078.03
DETERMINAD	A	15	20321	RIVERA ROMERO MARINA FERNANDA	SUPERVISOR DE PROGRAMAS	01/06/2025	15000-DIRECCION DE SERVICIOS	\$333.33	\$5,000.00	\$833.32	\$36.82	\$5,870.14	\$424.36	\$575.00	\$1,520.00	\$2,519.36	\$3,350.78
DETERMINAD	A	15	20323	RAMIREZ ZAPATA CLAUDIA ISABEL	JEFE DE AREA "A"	02/06/2025	14000-DIRECCION DE PROTECCIÓN A LA	\$766.92	\$11,503.79	\$0.00	\$0.00	\$11,503.79	\$1,634.19	\$1,322.94	\$0.00	\$2,957.13	\$8,546.66
DETERMINAD	A	15	20324	CRUZ PALOMEC SERGIO GIOVANI	SUPERVISOR DE PROGRAMAS	16/06/2025	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	\$6,365.40	\$530.45	\$17.44	\$6,913.29	\$401.21	\$732.02	\$1,950.00	\$3,083.23	\$3,830.06
DETERMINAD	B	0	20327	BECCERRA HERNANDEZ CRISTOPHER SEBASTIAN	SUPERVISOR DE PROGRAMAS	01/07/2025	15423-CDC 6 SANTA LUCIA	\$318.27	\$1,273.08	\$0.00	\$872.80	\$2,145.88	\$0.00	\$0.00	\$84.68	\$84.68	\$2,061.20
DETERMINAD	A	15	20328	JUAREZ PALACIOS LUCERO REBECA	SUPERVISOR DE PROGRAMAS	01/07/2025	15710-JEFATURA DE CDI 9 - VILLAS DE	\$400.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$522.41	\$690.00	\$0.00	\$1,212.41	\$4,787.59
DETERMINAD	A	15	20329	LAMBAREN CARRILLO LEONARDO DAVID	SUPERVISOR DE PROGRAMAS	01/07/2025	15703-JEFATURA DE CDI 2 - PABLO CAS	\$300.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$95.64	\$517.50	\$0.00	\$613.14	\$3,886.86
DETERMINAD	A	15	20330	COLUNGA RAZO ROCIO LILIANA	SUPERVISOR DE PROGRAMAS	01/07/2025	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$448.33	\$6,725.00	\$0.00	\$0.00	\$6,725.00	\$644.98	\$773.38	\$0.00	\$1,418.36	\$5,306.64
DETERMINAD	A	15	20331	ZERMEÑO ESCALANTE ALMA DELIA	SUPERVISOR DE PROGRAMAS	01/07/2025	15723-CAIC MIRAMAR	\$400.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$522.41	\$690.00	\$0.00	\$1,212.41	\$4,787.59
									\$7,070,240.95	\$6,045,381.97	\$1,057,137.16	\$14,172,760.08	\$1,625,549.69	\$813,421.05	\$1,580,935.29	\$4,019,906.03	\$10,152,854.05