

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$3,963.20	\$1,100.00	\$12,494.18	\$1,845.73	\$854.56	\$3,790.31	\$6,490.60	\$6,003.58
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$5,632.15	\$8,948.25	\$5,679.68
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAIAADOR (A) SOCIAL	02/10/1998	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,383.00	\$7,699.10	\$6,928.83
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	\$403.39	\$6,050.86	\$0.00	\$2,800.00	\$3,227.12	\$1,100.00	\$10,377.98	\$1,393.71	\$695.85	\$3,086.03	\$5,175.59	\$5,202.39
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	\$2,800.00	\$4,476.48	\$1,100.00	\$13,969.93	\$2,160.95	\$965.25	\$0.00	\$3,126.20	\$10,843.73
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAM	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$4,036.64	\$1,100.00	\$12,705.30	\$1,890.83	\$870.40	\$4,167.82	\$6,929.05	\$5,776.25
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$3,386.72	\$1,100.00	\$10,836.88	\$1,491.73	\$730.27	\$3,529.06	\$5,751.06	\$5,085.82
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	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$2,278.38	\$6,031.02	\$10,058.84
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$0.00	\$2,800.00	\$3,540.08	\$1,100.00	\$11,277.73	\$1,491.38	\$763.33	\$3,891.89	\$6,146.60	\$5,131.13
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$0.00	\$3,316.10	\$11,311.83
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,243.46	\$5,551.93	\$5,584.57
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	\$6,050.86	\$0.00	\$2,800.00	\$3,227.12	\$1,100.00	\$10,377.98	\$1,393.71	\$695.85	\$4,645.81	\$6,735.37	\$3,642.61
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ESTE	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,564.23	\$7,880.33	\$6,747.60
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,175.87	\$1,014.60	\$5,457.83	\$8,648.30	\$5,979.63
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,243.46	\$5,551.93	\$5,584.57
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAM	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$4,036.64	\$1,100.00	\$12,705.30	\$1,890.83	\$870.40	\$3,975.69	\$6,736.92	\$5,968.38
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$2,883.67	\$5,192.14	\$5,944.36
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	\$630.67	\$9,460.01	\$0.00	\$2,800.00	\$5,045.36	\$1,100.00	\$15,605.37	\$2,514.45	\$1,087.90	\$225.00	\$3,827.35	\$11,778.02
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,500.23	\$7,816.33	\$6,811.60
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAM	16/05/1997	14125-LUDOTECA VILLA LA LOMA	\$560.02	\$8,400.34	\$0.00	\$2,800.00	\$4,480.16	\$1,100.00	\$13,980.50	\$2,163.21	\$966.04	\$4,759.80	\$7,889.05	\$6,091.45
BASE	A	15	18107	TAIPAZ RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO METRO	\$586.95	\$8,804.21	\$0.00	\$2,800.00	\$4,695.60	\$1,100.00	\$14,599.81	\$2,295.50	\$1,012.48	\$88.04	\$3,396.02	\$11,203.79
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$4,395.04	\$1,100.00	\$13,735.72	\$2,110.93	\$947.68	\$4,083.41	\$7,142.02	\$6,593.70
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	\$559.56	\$8,393.45	\$0.00	\$2,800.00	\$4,476.48	\$1,100.00	\$13,969.93	\$2,160.95	\$965.25	\$0.00	\$3,126.20	\$10,843.73
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$3,582.96	\$1,100.00	\$11,400.94	\$1,612.22	\$772.57	\$3,387.12	\$5,771.91	\$5,629.03
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	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,379.96	\$5,688.43	\$5,448.07
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTAM	01/02/1997	14100-DEPARTAMENTO DE PAZ	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$4,036.64	\$1,100.00	\$12,705.30	\$1,890.83	\$870.40	\$5,039.78	\$7,801.01	\$4,904.29
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$3,582.96	\$1,100.00	\$11,400.94	\$1,612.22	\$772.57	\$67.18	\$2,451.97	\$8,948.97
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,946.76	\$8,262.86	\$6,365.07
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$618.87	\$9,282.99	\$0.00	\$2,800.00	\$4,950.96	\$1,100.00	\$15,333.95	\$2,452.31	\$1,067.54	\$0.00	\$3,519.85	\$11,814.10
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$0.00	\$3,752.64	\$12,337.22
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$1,088.23	\$4,404.33	\$10,223.60
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$624.56	\$9,368.38	\$0.00	\$2,800.00	\$4,996.48	\$1,100.00	\$15,464.86	\$2,346.87	\$1,077.36	\$5,266.24	\$8,690.47	\$6,774.39
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,475.11	\$1,124.24	\$4,926.66	\$8,526.01	\$7,563.85
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$564.51	\$8,467.69	\$0.00	\$2,800.00	\$4,516.08	\$1,100.00	\$14,083.77	\$2,185.27	\$973.78	\$84.68	\$3,243.73	\$10,840.04
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEX TIPAC	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$5,213.84	\$1,100.00	\$16,089.86	\$2,628.40	\$1,124.24	\$4,500.02	\$8,252.66	\$7,837.20
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	ESTILISTA	04/09/1996	14000-DIRECCION DE PROTECCIÓN A LA	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,027.23	\$5,335.70	\$5,800.80
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	17201-UNIDAD (LAS ÁGUILAS)	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,462.53	\$752.74	\$4,443.95	\$6,659.22	\$4,477.28
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,150.46	\$5,458.93	\$5,657.57
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	\$490.44	\$7,356.56	\$0.00	\$2,800.00	\$3,923.52	\$1,100.00	\$12,380.08	\$1,821.36	\$846.00	\$3,752.57	\$6,419.93	\$5,960.15
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	15425-CDC 19 JARDINES DE NUEVO MEX	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60</			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	15416-CDC 22 PARQUES DEL AUDITORIO	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$4,674.33	\$1,100.00	\$13,564.93	\$2,074.45	\$895.92	\$77.91	\$3,048.28	\$10,516.65
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$4,500.23	\$7,941.97	\$7,274.13
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIAL	03/07/1995	10201-JEFATURA DE PROYECTOS Y AUDIO	\$646.98	\$9,704.72	\$0.00	\$2,800.00	\$5,822.82	\$1,100.00	\$16,627.54	\$2,754.86	\$1,116.04	\$97.05	\$3,967.95	\$12,659.59
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15725-CAIC LA HIGUERA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$3,823.23	\$7,264.97	\$7,951.13
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$3,810.06	\$1,100.00	\$11,260.22	\$1,582.16	\$730.27	\$63.50	\$2,375.93	\$8,884.29
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$5,865.57	\$1,100.00	\$16,741.59	\$2,781.69	\$1,124.24	\$4,844.18	\$8,750.11	\$7,991.48
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$4,674.33	\$1,100.00	\$13,564.93	\$2,074.45	\$895.92	\$3,859.91	\$6,830.28	\$6,734.65
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$3,810.06	\$1,100.00	\$11,260.22	\$1,582.16	\$730.27	\$0.00	\$2,312.43	\$8,947.79
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEORGINA	EDUCADORA	01/06/1995	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$4,500.23	\$7,941.97	\$7,274.13
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$4,030.83	\$1,100.00	\$11,848.81	\$1,707.88	\$772.57	\$67.18	\$2,547.63	\$9,301.18
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHINE	\$416.73	\$6,251.00	\$0.00	\$2,800.00	\$3,750.57	\$1,100.00	\$11,101.57	\$1,548.27	\$718.87	\$4,347.71	\$6,614.85	\$4,486.72
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.56	\$0.00	\$2,800.00	\$4,295.16	\$1,100.00	\$12,553.72	\$1,756.51	\$823.23	\$3,504.83	\$6,084.57	\$6,469.15
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	\$423.00	\$6,344.93	\$0.00	\$2,800.00	\$3,807.00	\$1,100.00	\$11,251.93	\$1,580.39	\$729.67	\$4,106.09	\$6,416.15	\$4,835.78
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$4,295.16	\$1,100.00	\$12,553.71	\$1,858.45	\$823.23	\$3,547.59	\$6,229.27	\$6,324.44
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$5,293.53	\$1,100.00	\$15,216.10	\$2,427.14	\$1,014.60	\$2,710.12	\$6,151.86	\$9,064.24
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,927.33	\$1,100.00	\$11,572.87	\$1,555.73	\$752.74	\$4,310.11	\$6,618.58	\$4,954.29
BASE	A	15	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,927.33	\$1,100.00	\$11,572.87	\$1,462.53	\$752.74	\$4,252.07	\$6,467.34	\$5,105.53
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$4,944.42	\$1,100.00	\$14,285.10	\$2,228.27	\$947.68	\$791.83	\$3,967.78	\$10,317.32
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$4,674.33	\$1,100.00	\$13,564.93	\$2,074.45	\$895.92	\$77.91	\$3,048.28	\$10,516.65
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN AR	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,927.33	\$1,100.00	\$11,572.87	\$1,648.94	\$752.74	\$4,138.16	\$6,539.84	\$5,033.03
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	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,175.87	\$1,014.60	\$5,088.07	\$8,278.54	\$6,349.39
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$4,154.96	\$1,100.00	\$13,045.56	\$1,963.51	\$895.92	\$2,605.19	\$5,464.62	\$7,580.94
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	15500-DEPARTAMENTO DEL CENTRO METRO	\$618.87	\$9,282.99	\$0.00	\$2,800.00	\$4,950.96	\$1,100.00	\$15,333.95	\$2,452.31	\$1,067.54	\$4,534.61	\$8,054.46	\$7,279.49
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$992.73	\$4,308.83	\$10,319.10
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$4,395.04	\$1,100.00	\$13,735.72	\$2,110.93	\$947.68	\$3,884.00	\$6,942.61	\$6,793.11
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACENES	\$511.45	\$7,671.77	\$0.00	\$2,800.00	\$4,091.60	\$1,100.00	\$12,863.37	\$1,924.59	\$882.25	\$2,525.87	\$5,332.71	\$7,530.66
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$3,635.59	\$1,100.00	\$12,526.19	\$1,852.57	\$895.92	\$77.91	\$2,826.40	\$9,699.79
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN AR	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$152.23	\$3,468.33	\$11,159.60
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	\$569.39	\$8,540.80	\$0.00	\$2,800.00	\$4,555.12	\$1,100.00	\$14,195.92	\$2,209.23	\$982.19	\$3,085.41	\$6,276.83	\$7,919.09
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$88.23	\$3,404.33	\$11,223.60
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$3,582.96	\$1,100.00	\$11,400.94	\$1,516.55	\$772.57	\$3,874.05	\$6,163.17	\$5,237.77
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	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,806.33	\$6,114.80	\$5,021.70
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	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$3,668.13	\$5,976.60	\$5,159.90
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMF	01/01/2000	13210-COORDINACION DE SISTEMAS Y A	\$608.95	\$9,134.32	\$0.00	\$2,800.00	\$4,871.60	\$1,100.00	\$15,105.92	\$2,403.60	\$1,050.45	\$91.34	\$3,545.39	\$11,560.53
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$0.00	\$3,316.10	\$11,311.83
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$3,820.91	\$7,137.01	\$7,490.92
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,437.93	\$7,754.03	\$6,873.90
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR (A) SOCIAL	17/01/2000	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18693	LOMERÍ GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS CH	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$3,386.72	\$1,100.00	\$10,836.88	\$1,491.73	\$730.27	\$3,346.50	\$5,268.38	\$5,268.38
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	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$4,371.23	\$7,687.33	\$6,940.60
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$3,386.72	\$1,100.00	\$10,836.88	\$1,491.73	\$730.27	\$3,083.00	\$5,305.00	\$5,531.88
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	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$3,386.72	\$1,100.00	\$10,836.88	\$1,491.73	\$730.27	\$63.50	\$2,285.50	\$8,551.38
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,705.36	\$1,100.00	\$14,627.93	\$2,301.50	\$1,014.60	\$5,656.07	\$8,972.17	\$5,655.76
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,490.96	\$1,100.00	\$11,136.50	\$1,555.73	\$752.74	\$		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	15411-CDC 4 EL BATAN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,523.63	\$7,714.10	\$6,325.66
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO (A)	01/01/2002	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,050.24	\$1,014.60	\$676.40	\$3,741.24	\$10,298.52
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$3,845.66	\$1,100.00	\$13,186.34	\$1,993.58	\$947.68	\$2,726.67	\$5,667.93	\$7,518.41
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$5,044.00	\$7,638.48	\$4,360.30
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	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$250.00	\$3,849.35	\$11,588.78
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	14100-DEPARTAMENTO DE PAZ	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$3,532.06	\$1,100.00	\$12,200.72	\$1,783.05	\$870.40	\$4,675.08	\$7,328.53	\$4,872.19
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$511.45	\$7,671.77	\$0.00	\$2,800.00	\$3,580.15	\$1,100.00	\$12,351.92	\$1,815.35	\$882.25	\$6,303.88	\$9,001.48	\$3,350.44
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO METRO	\$586.95	\$8,804.21	\$0.00	\$2,800.00	\$4,108.65	\$1,100.00	\$14,012.86	\$2,170.12	\$1,012.48	\$4,405.77	\$7,588.37	\$6,424.49
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$618.87	\$9,282.99	\$0.00	\$2,800.00	\$4,332.09	\$1,100.00	\$14,715.08	\$2,320.12	\$1,067.54	\$5,178.45	\$8,566.11	\$6,148.97
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,500.23	\$7,690.70	\$6,349.06
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARI	24/09/2001	15433-CDC 14 EL BRISEÑO	\$555.85	\$8,337.73	\$0.00	\$2,800.00	\$3,890.95	\$1,100.00	\$13,328.68	\$2,023.98	\$958.84	\$3,083.38	\$6,066.20	\$7,262.48
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,054.59	\$1,100.00	\$10,700.13	\$1,462.53	\$4,548.03	\$6,763.30	\$3,936.83	
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	\$559.56	\$8,393.45	\$0.00	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$83.93	\$3,090.61	\$10,319.76
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$3,682.31	\$6,276.79	\$5,721.99
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	\$6,799.60	\$0.00	\$2,800.00	\$3,173.17	\$1,100.00	\$11,072.77	\$1,542.12	\$781.95	\$3,267.44	\$5,591.51	\$5,481.26
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARI	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$97.76	\$3,697.11	\$11,741.02
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARI	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$0.00	\$3,599.35	\$11,838.78
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARI	17/04/2002	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$404.42	\$4,003.77	\$11,434.36
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$559.56	\$8,393.45	\$0.00	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$4,634.00	\$7,640.68	\$5,769.69
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$3,467.80	\$1,100.00	\$11,998.78	\$1,739.92	\$854.56	\$3,681.91	\$6,276.39	\$5,722.39
BASE	A	15	18894	PLACENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$4,165.76	\$7,765.11	\$7,673.02
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARI	16/07/2002	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$2,909.90	\$6,509.25	\$8,928.88
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARI	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	\$555.85	\$8,337.73	\$0.00	\$2,800.00	\$3,890.95	\$1,100.00	\$13,328.68	\$2,023.98	\$958.84	\$4,397.26	\$7,380.08	\$5,948.60
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$3,635.59	\$1,100.00	\$12,526.19	\$1,852.57	\$895.92	\$1,775.17	\$4,523.66	\$8,002.53
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,247.23	\$7,437.70	\$6,602.06
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$1,152.23	\$4,342.70	\$9,697.06
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BIENE	\$453.31	\$6,799.60	\$0.00	\$2,800.00	\$3,173.17	\$1,100.00	\$11,072.77	\$1,542.12	\$781.95	\$3,369.00	\$5,693.07	\$5,379.70
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$3,635.59	\$1,100.00	\$12,526.19	\$1,852.57	\$895.92	\$3,973.91	\$6,722.40	\$5,803.79
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$3,845.66	\$1,100.00	\$13,186.34	\$1,993.58	\$947.68	\$146.41	\$3,087.67	\$10,098.67
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	\$559.56	\$8,393.45	\$0.00	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$1,917.26	\$4,923.94	\$8,486.43
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN ES	\$618.87	\$9,282.99	\$0.00	\$2,800.00	\$4,332.09	\$1,100.00	\$14,715.08	\$2,320.12	\$1,067.54	\$4,803.81	\$8,191.47	\$6,523.61
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$3,054.59	\$1,100.00	\$10,700.13	\$1,369.32	\$752.74	\$3,679.83	\$5,801.89	\$4,898.24
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/02/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$559.56	\$8,393.45	\$0.00	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$83.93	\$3,090.61	\$10,319.76
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$453.31	\$6,799.60	\$0.00	\$2,800.00	\$3,173.17	\$1,100.00	\$11,072.77	\$1,542.12	\$781.95	\$4,071.00	\$6,395.07	\$4,677.70
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$943.14	\$4,133.61	\$9,906.15
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA MERCEDES	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,588.92	\$7,779.39	\$6,260.37
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15302-JEFATURA DE ADMINISTRACIÓN Y	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$3,838.74	\$7,029.21	\$7,010.55
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	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$1,583.15	\$4,773.62	\$9,266.14
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROLINA	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	\$416.73	\$6,251.00	\$0.00	\$2,800.00	\$2,917.11	\$1,100.00	\$10,268.11	\$1,370.25	\$718.87	\$4,038.51	\$6,127.63	\$4,140.48
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	\$560.02	\$8,400.34	\$0.00	\$2,800.00	\$3,920.14	\$1,100.00	\$13,420.48	\$2,043.59	\$966.04	\$5,724.54	\$8,734.17	\$4,686.31
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION SOCIAL	03/05/2004	15500-DEPARTAMENTO DEL CENTRO METRO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR (A) SOCIAL	18/10/2004	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,013.11	\$7,203.58	\$6,836.18
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR (A) SOCIAL	19/10/2004	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,311.85	\$7,502.32	\$6,537.44
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$4,359.20	\$7,958.55	\$7,479.58
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$1,279.23	\$4,469.70	\$9,570.06
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$2,259.05	\$5,449.52	\$8,590.24
BASE	A	15	19079	GARCIA GUJARRO MA GUADALUPE	TRABAJADOR (A) SOCIAL	01/11/2004	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,050.24	\$1,014.60	\$676.40	\$3,741.24	\$10,298.52
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	17000-DELEGACION INSTITUCIONAL DE L	\$618.87	\$9,282.99	\$0.00	\$2,800.00	\$4,332.09	\$1,100.00	\$14,715.08	\$2,320.12	\$1,067.54	\$92.83	\$3,480.49	\$11,234.59
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$0.00	\$3,599.35	\$11,838.78
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$88.23	\$3,278.70	\$10,761.06
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO MEX	\$403.39	\$6,050.86	\$0.00	\$2,800.00	\$2,823.73	\$1,100.00	\$9,974.59	\$1,307.55	\$695.85	\$60.51	\$2,063.91	\$7,910.68
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$3,135.09	\$1,100.00	\$10,953.07	\$1,420.89	\$772.57	\$4,635.65	\$6,829.11	\$4,123.96
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	\$0.00	\$2,800.00	\$3,916.92	\$1,100.00	\$13,410.37	\$2,041.43	\$965.25	\$3,664.87	\$6,671.55	\$6,738.82
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,727.23	\$7,467.70	\$6,572.06
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	\$490.44	\$7,356.56	\$0.00	\$2,800.00	\$3,433.08	\$1,100.00	\$11,889.64	\$1,716.60	\$846.00	\$4,245.57	\$6,808.17	\$5,081.47
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,611.86	\$7,802.33	\$6,237.43
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$388.23	\$3,578.70	\$10,461.06
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$0.00	\$3,190.47	\$10,849.29
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METRO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$5,323.94	\$8,514.41	\$5,525.35
BASE	A	15	19129	NAVA AVILA DEIVAR CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	\$618.87	\$9,282.99	\$0.00	\$2,800.00	\$4,332.09	\$1,100.00	\$14,715.08	\$2,320.12	\$1,067.54	\$4,599.83	\$7,987.49	\$6,727.59
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$3,135.09	\$1,100.00	\$10,953.07	\$1,516.55	\$772.57	\$67.18	\$2,356.30	\$8,596.77
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$550.08	\$8,251.18	\$0.00	\$2,800.00	\$3,850.56	\$1,100.00	\$13,201.74	\$1,996.87	\$948.89	\$250.00	\$3,195.76	\$10,005.98
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	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$1,299.26	\$4,489.73	\$9,550.03
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$630.67	\$9,460.01	\$0.00	\$2,800.00	\$4,414.69	\$1,100.00	\$14,974.70	\$2,375.57	\$1,087.90	\$3,516.14	\$6,979.61	\$7,995.09
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$4,117.19	\$1,100.00	\$14,039.76	\$2,175.87	\$1,014.60	\$4,371.23	\$7,561.70	\$6,478.06
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAM	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO DE	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$3,532.06	\$1,100.00	\$12,200.72	\$1,783.05	\$870.40	\$3,839.00	\$6,492.45	\$5,708.27
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$544.94	\$8,174.13	\$0.00	\$2,800.00	\$3,814.58	\$1,100.00	\$13,088.71	\$1,972.73	\$940.02	\$4,114.74	\$7,027.49	\$6,061.22
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITAR	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$15,438.13	\$2,475.11	\$1,124.24	\$4,843.76	\$8,443.11	\$6,995.02
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$2,468.19	\$4,661.65	\$5,843.55
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,247.23	\$7,312.07	\$6,139.52
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$736.08	\$3,800.92	\$9,650.67
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$3,027.48	\$1,100.00	\$11,696.14	\$1,675.27	\$870.40	\$765.68	\$3,311.35	\$8,384.79
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,542.76	\$8,002.35	\$6,784.05
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITORIO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,500.23	\$7,565.07	\$5,886.52
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS Y A	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$3,027.48	\$1,100.00	\$11,696.14	\$1,675.27	\$870.40	\$3,860.69	\$6,406.36	\$5,289.78
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$1,924.60	\$1,014.60	\$5,147.82	\$8,087.02	\$5,364.57
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUISICIONES	\$504.58	\$7,568.66	\$0.00	\$2,800.00	\$3,027.48	\$1,100.00	\$11,696.14	\$1,675.27	\$870.40	\$5,094.08	\$7,639.75	\$4,056.39
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$2,611.15	\$5,675.99	\$7,775.60
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,088.76	\$7,153.60	\$6,297.99
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,011.62	\$7,076.46	\$6,375.13
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	14124-CENTRO LUDICO LA COLMENA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS GRLES	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,985.77	\$8,445.36	\$6,341.04
BASE	A	15	19200	ZALPA GONZALEZ EVA MARIA	PSICOLOGO (A)	16/08/2006	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$80.48	\$1,014.60	\$7,678.10	\$8,773.18	\$4,678.41
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	17010-COORDINACION DE ADOPCIÓN Y AC	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$674.69	\$2,868.15	\$7,637.05
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	\$0.00	\$2,800.00	\$3,057.36	\$1,100.00	\$11,800.76	\$1,588.78	\$878.99	\$4,633.23	\$7,101.00	\$4,699.76
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACION Y DESA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$0.00	\$3,064.84	\$10,386.75
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR (A) SOCIAL	01/09/2006	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$588.17	\$8,822.57	\$0.00	\$2,800.00								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAR	03/12/2007	15413-CDC 16 VISTA HERMOSA	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$97.76	\$3,557.35	\$11,229.05
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	15425-CDC 19 JARDINES DE NUEVO MEX	\$509.56	\$7,643.40	\$0.00	\$2,800.00	\$3,057.36	\$1,100.00	\$11,800.76	\$1,697.62	\$878.99	\$4,223.55	\$6,800.16	\$5,000.60
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14130-JEFRA DE AREA DE PREVENCIÓN	\$490.44	\$7,356.56	\$0.00	\$2,800.00	\$2,942.64	\$1,100.00	\$11,399.20	\$1,611.85	\$846.00	\$3,977.57	\$6,435.42	\$4,963.78
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUEBL	\$509.56	\$7,643.40	\$0.00	\$2,800.00	\$3,057.36	\$1,100.00	\$11,800.76	\$1,588.78	\$878.99	\$2,236.79	\$4,704.56	\$7,096.20
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	\$2,800.00	\$3,057.36	\$1,100.00	\$11,800.76	\$1,697.62	\$878.99	\$4,310.85	\$6,887.46	\$4,913.30
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	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$2,800.14	\$5,176.00	\$5,945.99
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$2,972.40	\$1,100.00	\$11,503.38	\$1,634.10	\$854.56	\$74.31	\$2,562.97	\$8,940.41
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$1,924.60	\$1,014.60	\$1,676.40	\$4,615.60	\$8,835.99
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAR	04/08/2008	15425-CDC 19 JARDINES DE NUEVO MEX	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$3,465.95	\$6,925.54	\$7,860.86
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,369.32	\$752.74	\$65.46	\$2,187.52	\$8,076.24
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINES	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$0.00	\$3,064.84	\$10,386.75
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$416.73	\$6,251.00	\$0.00	\$2,800.00	\$2,500.38	\$1,100.00	\$9,851.38	\$1,281.23	\$718.87	\$3,263.68	\$5,263.78	\$4,587.60
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$496.70	\$7,450.49	\$0.00	\$2,800.00	\$2,980.20	\$1,100.00	\$11,530.69	\$1,639.93	\$856.81	\$3,813.76	\$6,310.50	\$5,220.19
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	\$457.98	\$6,869.75	\$0.00	\$2,800.00	\$2,747.88	\$1,100.00	\$10,717.63	\$1,466.26	\$790.02	\$4,571.43	\$6,827.71	\$3,889.92
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$457.98	\$6,869.75	\$0.00	\$2,800.00	\$2,747.88	\$1,100.00	\$10,717.63	\$1,466.26	\$790.02	\$3,467.70	\$5,723.98	\$4,993.65
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$288.23	\$3,353.07	\$10,098.52
BASE	A	15	19307	AGUILA ÍÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,369.32	\$752.74	\$3,338.46	\$5,460.52	\$4,803.24
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$588.23	\$3,653.07	\$9,798.52
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,985.76	\$8,445.35	\$6,341.05
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,225.83	\$8,685.42	\$6,100.98
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,263.10	\$8,722.69	\$6,063.71
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,844.14	\$8,303.73	\$6,482.67
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.55	\$0.00	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.77	\$1,369.32	\$752.74	\$3,338.73	\$5,460.79	\$4,802.98
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,348.76	\$823.23	\$4,606.07	\$6,778.06	\$4,343.93
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	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$0.00	\$2,375.86	\$8,746.13
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,369.32	\$752.74	\$3,243.46	\$5,365.52	\$4,898.24
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,450.70	\$823.23	\$1,397.82	\$3,671.75	\$7,450.24
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.55	\$0.00	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.77	\$1,369.32	\$752.74	\$4,600.80	\$6,722.86	\$3,540.91
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$3,606.63	\$5,982.49	\$5,139.50
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARM GABRIELA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,500.23	\$7,565.07	\$5,886.52
BASE	A	15	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$3,651.34	\$6,027.20	\$5,094.79
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,875.92	\$9,335.51	\$5,450.89
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	\$0.00	\$2,800.00	\$2,618.22	\$1,100.00	\$10,263.76	\$1,276.11	\$752.74	\$501.83	\$2,530.68	\$7,733.08
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,056.93	\$1,124.24	\$6,211.22	\$9,392.39	\$5,394.01
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	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$71.59	\$2,447.45	\$8,674.54
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	\$6,799.60	\$0.00	\$2,800.00	\$2,719.86	\$1,100.00	\$10,619.46	\$1,445.29	\$781.95	\$468.00	\$2,695.24	\$7,924.22
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$11,121.99	\$1,552.63	\$823.23	\$4,207.46	\$6,583.32	\$4,538.67
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,371.23	\$7,436.07	\$6,015.52
BASE	A	15	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS AGUILAS)	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$3,928.93	\$6,993.77	\$6,457.82
BASE	A	15	19346	CASTRO LEDESMA ALEJANDRO	PSICOLOGO (A)	11/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$784.80	\$3,849.64	\$9,601.95
BASE	A	15	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	\$624.56	\$9,368.38	\$0.00	\$2,800.00	\$3,747.36	\$1,100.00	\$14,215.74	\$2,213.46	\$1,077.36	\$750.09	\$4,040.91	\$10,174.83
BASE	A	15	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,909.99	\$9,369.58	\$5,416.82
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	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$500.00	\$3,564.84	\$9,886.75
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$555.85	\$8,337.73	\$0.00	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$4,169.00	\$7,033.09	\$5,739.74
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$515.09	\$3,974.68	\$10,811.72
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	\$0.00	\$2,800.00	\$3,747.36	\$1,100.00	\$14,215.74	\$2,213.46	\$1,077.36	\$6,399.03	\$9,689.85	\$4,525.89
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	\$0.00	\$2,800.00	\$2,863							

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO (A)	16/02/2009	17203-UNIDAD (PARQUES DEL AUDITORIO	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,418.36	\$8,877.95	\$5,908.45
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS G	23/02/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$559.56	\$8,393.45	\$0.00	\$2,800.00	\$3,357.36	\$1,100.00	\$12,850.81	\$1,921.91	\$965.25	\$83.93	\$2,971.09	\$9,879.72
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR (A) SOCIAL	23/02/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$3,870.23	\$6,935.07	\$6,516.52
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUPE	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$0.00	\$2,800.00	\$2,655.06	\$1,100.00	\$10,392.71	\$1,396.86	\$763.33	\$3,655.20	\$5,815.39	\$4,577.32
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$3,793.52	\$5,986.98	\$4,518.22
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BEREN	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$97.76	\$3,557.35	\$11,229.05
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$6,397.34	\$9,856.93	\$4,929.47
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN AR	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCIÓN PSIC	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$225.00	\$3,684.59	\$11,101.81
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO (A)	16/03/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$0.00	\$3,064.84	\$10,386.75
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,500.23	\$7,565.07	\$5,886.52
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$2,687.22	\$1,100.00	\$10,505.20	\$1,420.89	\$772.57	\$67.18	\$2,260.64	\$8,244.56
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO (A)	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS JU	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$97.76	\$3,557.35	\$11,229.05
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JOVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$555.85	\$8,337.73	\$0.00	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$83.38	\$2,947.47	\$9,825.36
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14100-DEPARTAMENTO DE PAZ	\$555.85	\$8,337.73	\$0.00	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$83.38	\$2,947.47	\$9,825.36
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$603.02	\$9,045.32	\$0.00	\$2,800.00	\$3,618.12	\$1,100.00	\$13,763.44	\$2,116.85	\$1,040.21	\$4,613.45	\$7,770.51	\$5,992.93
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS Y A	\$560.02	\$8,400.34	\$0.00	\$2,800.00	\$3,360.12	\$1,100.00	\$12,860.46	\$1,923.97	\$966.04	\$4,357.00	\$7,247.01	\$5,613.45
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,843.76	\$8,303.35	\$6,483.05
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$544.94	\$8,174.13	\$0.00	\$2,800.00	\$3,269.64	\$1,100.00	\$12,543.77	\$1,856.33	\$940.02	\$5,169.74	\$7,966.09	\$4,577.68
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$4,605.76	\$8,065.35	\$6,721.05
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMEN	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$2,972.40	\$1,100.00	\$11,503.38	\$1,634.10	\$854.56	\$3,790.31	\$6,278.97	\$5,224.41
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19450	BECCERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11400-DEPARTAMENTO DE MANTENIMIENTO	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$3,296.28	\$1,100.00	\$12,636.96	\$1,876.23	\$947.68	\$4,217.70	\$7,041.61	\$5,595.35
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,910.38	\$1,100.00	\$14,786.40	\$2,335.35	\$1,124.24	\$5,939.99	\$9,399.58	\$5,386.82
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,500.02	\$7,564.86	\$5,886.73
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,448.79	\$7,513.63	\$5,937.96
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$4,475.58	\$7,540.42	\$5,911.17
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$88.23	\$3,153.07	\$10,298.52
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$496.70	\$7,450.49	\$0.00	\$2,800.00	\$2,980.20	\$1,100.00	\$11,530.69	\$1,639.93	\$856.81	\$4,809.08	\$7,305.82	\$4,224.87
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$577.17	\$8,657.51	\$0.00	\$2,800.00	\$3,463.02	\$1,100.00	\$13,220.53	\$2,000.88	\$995.61	\$4,415.58	\$7,412.07	\$5,808.46
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$3,116.22	\$1,100.00	\$12,006.82	\$1,741.63	\$895.92	\$3,958.81	\$6,596.36	\$5,410.46
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEX	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$3,116.22	\$1,100.00	\$12,006.82	\$1,741.63	\$895.92	\$777.91	\$2,715.46	\$9,291.36
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$577.17	\$8,657.51	\$0.00	\$2,800.00	\$3,463.02	\$1,100.00	\$13,220.53	\$2,000.88	\$995.61	\$4,289.50	\$7,285.99	\$5,934.54
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$0.00	\$2,800.00	\$3,116.22	\$1,100.00	\$12,006.82	\$1,741.63	\$895.92	\$1,577.91	\$4,215.46	\$7,791.36
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$555.85	\$8,337.73	\$0.00	\$2,800.00	\$3,335.10	\$1,100.00	\$12,772.83	\$1,905.25	\$958.84	\$1,750.38	\$4,614.47	\$8,158.36
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$457.98	\$6,869.75	\$0.00	\$2,800.00	\$2,747.88	\$1,100.00	\$10,717.63	\$1,466.26	\$790.02	\$3,018.70	\$5,274.98	\$5,442.65
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS CH	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$3,529.02	\$1,100.00	\$13,451.59	\$2,050.24	\$1,014.60	\$562.33	\$3,627.17	\$9,824.42
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA Y T	\$935.52	\$14,032.74	\$0.00	\$2,800.00	\$5,613.12	\$1,100.00	\$20,745.86	\$3,723.49	\$1,613.77	\$5,622.28	\$10,959.54	\$9,786.32
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	\$2,800.00	\$3,258.65	\$1,100.00	\$14,134.67	\$2,196.14	\$1,124.24	\$97.76	\$3,418.14	\$10,716.53
BASE	A	15	19507	AMARAL LOPEZ NAYELI CECILIA	AUXILIAR DE SALA	02/10/2012	15703-JEFATURA DE CDI 2 - PABLO CAS	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$2,386.20	\$1,100.00	\$10,644.75	\$1,450.70	\$823.23	\$71.59	\$2,345.52	\$8,299.23
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$2,940.85	\$1,100.00	\$12,863.42	\$1,924.60	\$1,014.60	\$2,588.23	\$5,527.43	\$7,335.99
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$403.39	\$6,050.86	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,150.86	\$721.29	\$695.85	\$60.51	\$1,477.65	\$5,673.21
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$2,116.70	\$1,100.00	\$9,566.86	\$1,220.46	\$730.27	\$3,146.50	\$5,097.23	\$4,469.63
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	\$706.41	\$10,596.22	\$0.00	\$2,800.00	\$3,532.05	\$1,100.00	\$15,228.27	\$2,429.74	\$1,218.57	\$3,920.96	\$7,569.27	\$7,659.00
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	15600-DEPARTAMENTO DE AUTISMO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$2,116.70	\$1,100.00	\$9,566.86	\$1,220.46	\$730.27	\$63.50	\$2,014.23	\$7,552.63
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,258.65	\$1,100.00	\$14,134.67	\$2,196.14	\$1,124.24	\$2,680.25	\$6,000.63	\$8,134.04
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITAR	18/03/2014	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$3,258.65	\$1,100.00	\$14,134.67	\$2,196.14	\$1,124.24	\$4,892.14	\$2,212.52	\$5,922.15
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	\$509.56	\$7,643.40	\$0.00	\$2,800.00	\$2,547.80	\$1,100.00	\$11,291.20	\$1,588.78	\$878.99	\$4,630.51	\$7,098	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	\$6,050.86	\$0.00	\$2,800.00	\$1,613.56	\$1,100.00	\$8,764.42	\$1,049.06	\$695.85	\$2,435.84	\$4,180.75	\$4,583.67
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$3,196.50	\$5,056.80	\$4,086.72
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITAR	03/04/2019	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$2,606.92	\$1,100.00	\$13,482.94	\$2,056.93	\$1,124.24	\$4,407.76	\$7,588.93	\$5,894.01
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITAR	16/01/2017	14124-CENTRO LUDICO LA COLMENA	\$555.85	\$8,337.73	\$0.00	\$2,800.00	\$2,223.40	\$1,100.00	\$11,661.13	\$1,667.79	\$958.84	\$83.38	\$2,710.01	\$8,951.12
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	15703-JEFATURA DE CDI 2 - PABLO CAS	\$416.73	\$6,251.00	\$0.00	\$2,800.00	\$1,666.92	\$1,100.00	\$9,017.92	\$1,103.21	\$718.87	\$3,096.51	\$4,918.59	\$4,099.33
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,182.90	\$752.74	\$2,789.46	\$4,725.10	\$4,665.92
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$2,479.00	\$4,339.30	\$4,804.22
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$544.94	\$8,174.13	\$0.00	\$2,800.00	\$2,179.76	\$1,100.00	\$11,453.89	\$1,623.53	\$940.02	\$3,585.74	\$6,149.29	\$5,304.60
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	14121-CENTRO LUDICO OFICINAS GRLES	\$428.32	\$6,424.74	\$0.00	\$2,800.00	\$1,713.28	\$1,100.00	\$9,238.02	\$1,150.22	\$738.85	\$2,660.25	\$4,549.32	\$4,688.70
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENIMIENTO	\$428.32	\$6,424.74	\$0.00	\$2,800.00	\$1,713.28	\$1,100.00	\$9,238.02	\$1,150.22	\$738.85	\$3,334.58	\$5,223.65	\$4,014.37
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	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,182.90	\$752.74	\$65.46	\$2,001.10	\$7,389.92
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$3,146.50	\$5,006.80	\$4,136.72
BASE	A	15	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	TRABAJADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,922.57	\$1,296.44	\$1,014.60	\$4,023.23	\$6,334.27	\$3,588.30
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE PREV	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$2,606.92	\$1,100.00	\$13,482.94	\$2,056.93	\$1,124.24	\$97.76	\$3,278.93	\$10,204.01
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,876.02	\$1,500.10	\$1,124.24	\$1,713.00	\$4,337.34	\$6,538.68
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$465.64	\$6,984.66	\$0.00	\$2,800.00	\$1,862.56	\$1,100.00	\$9,947.22	\$1,301.70	\$803.24	\$4,574.39	\$6,679.33	\$3,267.89
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	\$465.64	\$6,984.66	\$0.00	\$2,800.00	\$1,862.56	\$1,100.00	\$9,947.22	\$1,301.70	\$803.24	\$69.85	\$2,174.79	\$7,772.43
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	17000-DELEGACION INSTITUCIONAL DE L	\$651.73	\$9,776.02	\$0.00	\$2,800.00	\$2,606.92	\$1,100.00	\$13,482.94	\$2,056.93	\$1,124.24	\$5,900.35	\$9,081.52	\$4,401.42
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.56	\$0.00	\$2,800.00	\$1,908.96	\$1,100.00	\$10,167.52	\$1,348.76	\$823.23	\$3,139.59	\$5,311.58	\$4,855.94
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$442.51	\$6,637.65	\$0.00	\$2,800.00	\$1,770.04	\$1,100.00	\$9,507.69	\$1,207.82	\$763.33	\$900.38	\$5,637.53	\$6,366.16
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,089.69	\$752.74	\$2,927.83	\$4,770.26	\$4,620.76
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	11010-COORDINACION DE MANTENIMIENTO	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$2,197.52	\$1,100.00	\$11,538.20	\$1,641.54	\$947.68	\$3,711.41	\$6,300.63	\$5,237.57
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EMPRE	\$465.64	\$6,984.66	\$0.00	\$2,800.00	\$1,862.56	\$1,100.00	\$9,947.22	\$1,301.70	\$803.24	\$3,363.85	\$5,468.79	\$4,478.43
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A LA	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$1,981.60	\$1,100.00	\$10,512.58	\$1,422.46	\$854.56	\$3,076.31	\$5,353.33	\$5,159.25
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITALLI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$447.87	\$6,717.98	\$0.00	\$2,800.00	\$1,791.48	\$1,100.00	\$9,609.46	\$1,229.56	\$772.57	\$67.18	\$2,069.31	\$7,540.15
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	11400-DEPARTAMENTO DE MANTENIMIENTO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,039.61	\$730.27	\$4,315.10	\$6,084.98	\$3,058.54
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$442.51	\$6,637.65	\$0.00	\$2,800.00	\$1,770.04	\$1,100.00	\$9,507.69	\$1,207.82	\$763.33	\$1,279.59	\$3,250.74	\$6,256.95
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHINES	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$63.50	\$1,923.80	\$7,219.72
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	\$457.98	\$6,869.76	\$0.00	\$2,800.00	\$1,831.92	\$1,100.00	\$9,801.68	\$1,270.62	\$790.02	\$2,927.70	\$4,988.34	\$4,813.34
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	\$8,822.57	\$0.00	\$2,800.00	\$2,352.68	\$1,100.00	\$12,275.25	\$1,798.97	\$1,014.60	\$3,427.92	\$6,241.49	\$6,033.76
BASE	A	15	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	15412-CDC 13 ATEMAJAC	\$509.56	\$7,643.40	\$0.00	\$2,800.00	\$2,038.24	\$1,100.00	\$10,781.64	\$1,479.94	\$878.99	\$2,361.06	\$4,719.99	\$6,061.65
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$442.51	\$6,637.65	\$0.00	\$2,800.00	\$1,770.04	\$1,100.00	\$9,507.69	\$1,207.82	\$763.33	\$3,637.94	\$5,609.09	\$3,898.60
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARIA JAI	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,039.61	\$730.27	\$3,208.84	\$4,978.72	\$4,164.80
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	\$465.64	\$6,984.66	\$0.00	\$2,800.00	\$1,862.56	\$1,100.00	\$9,947.22	\$1,301.70	\$803.24	\$69.85	\$2,174.79	\$7,772.43
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,450.16	\$774.93	\$730.27	\$2,785.50	\$4,290.70	\$3,159.46
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$3,928.76	\$5,789.06	\$3,354.46
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	\$498.37	\$7,475.57	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,575.57	\$1,008.72	\$859.69	\$3,703.76	\$5,572.17	\$3,003.40
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$2,181.29	\$4,041.59	\$5,101.93
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$63.50	\$1,923.80	\$7,219.72
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$3,376.72	\$5,237.02	\$3,906.50
BASE	A	15	19916	TRUILLIO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS JU	\$496.70	\$7,450.49	\$0.00	\$2,800.00	\$1,986.80	\$1,100.00	\$10,537.29	\$1,427.74	\$856.81	\$74.50	\$2,359.05	\$8,178.24
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	\$495.40	\$7,430.98	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,530.98	\$999.19	\$854.56	\$0.00	\$1,853.75	\$6,677.23
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$677.04	\$526.93	\$396.39	\$1,600.36	\$5,303.52
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$677.04	\$526.93	\$2,336.82	\$3,540.79	\$3,363.09
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$280.00	\$4,200.00	\$0.00	\$2,800.00	\$1,120.00	\$1,100.00	\$6,420.00	\$590.32	\$483.00	\$42.00	\$1,115.32	\$5,304.68
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$677.04	\$526.93	\$45.82	\$1,249.79	\$5,654.09
BASE	A	15	19930	MARTINEZ OLIVEROS BRÉNDIA LIZETH	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$677.04	\$526.93	\$2,745.22	\$3,949.19	\$2,954.69
BASE	A	15	19931	SALDAÑA FELGÜERES ARACELI	ASISTENTE EDUCATIVO COMUNITA	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$677.04	\$526.93	\$500.62	\$1,704.59	\$5,199.29
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$677.04	\$526.93	\$45.82	\$1,249.79	\$5,654.09
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$1,221.88	\$1,100.00	\$6,903.88	\$677.04	\$526.93	\$2,336.82	\$3,540.79	\$3,363.09
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITA	01/12/2019	15722-CAIC LA CORONILLA												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE COMF	02/07/2009	13210-COORDINACION DE SISTEMAS Y A	\$632.72	\$9,490.83	\$0.00	\$2,800.00	\$3,796.32	\$1,100.00	\$14,387.15	\$2,114.92	\$1,091.45	\$3,033.46	\$6,239.83	\$8,147.32
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMF	09/07/2009	13210-COORDINACION DE SISTEMAS Y A	\$632.72	\$9,490.83	\$0.00	\$2,800.00	\$3,796.32	\$1,100.00	\$14,387.15	\$2,250.07	\$1,091.45	\$2,600.00	\$5,941.52	\$8,445.63
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCION Y ATEN	\$395.57	\$5,933.50	\$0.00	\$0.00	\$0.01	\$0.00	\$5,933.51	\$511.78	\$682.35	\$2,607.00	\$3,801.13	\$2,132.38
DETER-BASE	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	15200-DEPARTAMENTO DE SALUD Y BIENE	\$416.73	\$6,251.00	\$0.00	\$2,800.00	\$0.01	\$1,100.00	\$7,351.01	\$757.16	\$718.87	\$2,683.51	\$4,159.54	\$3,191.47
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$477.24	\$7,158.55	\$0.00	\$2,800.00	\$1,908.96	\$1,100.00	\$10,167.51	\$1,348.76	\$823.23	\$3,500.09	\$5,672.08	\$4,495.43
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$0.00	\$2,800.00	\$1,745.48	\$1,100.00	\$9,391.02	\$1,182.90	\$752.74	\$0.00	\$1,935.64	\$7,455.38
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/06/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	\$416.73	\$6,251.00	\$0.00	\$2,800.00	\$0.01	\$1,100.00	\$7,351.01	\$189.93	\$718.87	\$4,167.30	\$5,076.10	\$2,274.91
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$1,693.36	\$1,100.00	\$9,143.52	\$1,130.03	\$730.27	\$2,643.00	\$4,503.30	\$4,640.22
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	\$423.34	\$6,350.16	\$0.00	\$2,800.00	\$0.01	\$1,100.00	\$7,450.17	\$774.93	\$730.27	\$0.00	\$1,505.20	\$5,944.97
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$0.00	\$2,800.00	\$0.01	\$1,100.00	\$9,340.69	\$1,172.15	\$947.68	\$976.59	\$3,096.42	\$6,244.27
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$0.00	\$2,800.00	\$0.01	\$1,100.00	\$7,737.66	\$829.74	\$763.33	\$0.00	\$1,593.07	\$6,144.59
DETER-CONF	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE ÁREA DE CONTROL A	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$4,480.17	\$1,100.00	\$15,954.30	\$2,596.51	\$1,193.02	\$5,036.00	\$8,825.53	\$7,128.77
DETER-CONF	A	15	18381	JUAREZ RENDON ELIZABETH	COORDINADOR (A)	01/05/1993	14110-COORDINACION DE ATENCIÓN PSIC	\$983.98	\$14,759.77	\$0.00	\$2,800.00	\$5,569.83	\$1,100.00	\$21,429.60	\$3,884.31	\$1,697.37	\$4,346.27	\$9,927.95	\$11,501.65
DETER-CONF	A	15	18700	BECCERRA CAMPOS CARMEN YVETTE	JEFE DE AREA "B"	01/02/2000	18100-DEPARTAMENTO DE VINCULACIÓN C	\$691.61	\$10,374.12	\$0.00	\$2,800.00	\$4,058.30	\$1,100.00	\$15,532.42	\$2,497.29	\$1,193.02	\$3,398.00	\$7,088.31	\$8,444.11
DETER-CONF	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIAL	\$1,169.07	\$17,535.98	\$0.00	\$2,800.00	\$4,117.20	\$1,100.00	\$22,753.18	\$4,195.61	\$2,016.64	\$50.00	\$6,262.25	\$16,490.93
DETER-CONF	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	JEFA DE DEPTO. DE SALUD Y BIENE	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	\$1,167.33	\$17,510.00	\$0.00	\$2,800.00	\$5,212.11	\$1,100.00	\$23,822.11	\$4,447.02	\$2,013.65	\$0.00	\$6,460.67	\$17,361.44
DETER-CONF	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR	01/11/2005	11010-COORDINACION DE MANTENIMIENTO	\$1,013.50	\$15,202.56	\$0.00	\$2,800.00	\$6,081.00	\$1,100.00	\$22,383.56	\$4,108.68	\$1,748.29	\$0.00	\$5,856.97	\$16,526.59
DETER-CONF	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	11102-JEFATURA DE PLANEACIÓN Y DESA	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$3,910.40	\$1,100.00	\$16,514.19	\$2,728.20	\$1,322.94	\$1,482.34	\$5,533.48	\$10,980.71
DETER-CONF	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	JEFE DE AREA "B"	01/08/2008	18200-DEPARTAMENTO DE GESTIÓN ESTRAT	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$3,904.26	\$1,100.00	\$15,378.39	\$2,461.80	\$1,193.02	\$0.00	\$3,654.82	\$11,723.57
DETER-CONF	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA "B"	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$2,863.44	\$1,100.00	\$14,337.57	\$2,239.48	\$1,193.02	\$3,500.00	\$6,932.50	\$7,405.07
DETER-CONF	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	11010-COORDINACION DE MANTENIMIENTO	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$3,167.25	\$1,100.00	\$14,641.38	\$2,304.38	\$1,193.02	\$0.00	\$3,497.40	\$11,143.98
DETER-CONF	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	DELEGADA INSTITUCIONAL DE LA P	16/03/2009	17000-DELEGACION INSTITUCIONAL DE L	\$1,723.53	\$25,853.00	\$0.00	\$2,800.00	\$4,238.49	\$1,100.00	\$31,191.49	\$6,627.35	\$2,973.10	\$3,494.14	\$13,094.59	\$18,096.90
DETER-CONF	A	15	19423	IBARRA GOMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PRE	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$3,910.43	\$1,100.00	\$15,384.56	\$2,463.12	\$1,193.02	\$5,036.00	\$8,692.14	\$6,692.42
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	\$0.00	\$2,800.00	\$2,655.03	\$1,100.00	\$12,196.35	\$1,661.91	\$970.75	\$4,783.75	\$7,416.41	\$4,779.94
DETER-CONF	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	\$744.59	\$11,168.80	\$0.00	\$2,800.00	\$2,942.63	\$1,100.00	\$15,211.43	\$2,426.14	\$1,284.41	\$3,410.57	\$7,121.12	\$8,090.31
DETER-CONF	A	15	19535	PATÍÑO ELIZONDO MARIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRAT	\$631.76	\$9,476.37	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,576.37	\$1,436.09	\$1,089.78	\$544.90	\$3,070.77	\$7,505.60
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.12	\$1,627.85	\$1,193.02	\$5,036.00	\$7,856.87	\$3,617.25
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	\$589.07	\$8,386.01	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,936.01	\$1,299.31	\$1,016.14	\$2,800.00	\$5,115.45	\$4,820.56
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$4,105.40	\$7,297.49	\$5,306.30
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INCIDENT	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$3,292.19	\$6,484.28	\$6,119.51
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$1,385.73	\$20,785.96	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$21,885.96	\$3,991.64	\$2,390.39	\$0.00	\$6,382.03	\$15,503.93
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$4,218.17	\$7,039.04	\$4,435.09
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$650.71	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$1,372.66	\$3,991.93	\$6,868.68
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARINA	JEFE DE DEPTO DE CENTROS DE AT	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$1,169.07	\$17,535.98	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$18,635.98	\$3,227.25	\$2,016.64	\$9,207.00	\$14,450.89	\$4,185.09
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAMILIAR	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETER-CONF	A	15	19836	RUBIO ARANA VIVIANA	SUPERVISOR DE PROGRAMAS	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$631.76	\$9,476.37	\$0.00	\$2,800.00	\$1,791.48	\$1,100.00	\$12,367.85	\$1,818.75	\$1,089.78	\$2,796.00	\$5,704.53	\$6,663.32
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y ASISTE. J	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$1,167.33	\$17,510.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$18,610.00	\$3,221.14	\$2,013.65	\$1,429.00	\$6,663.79	\$11,946.21
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	\$650.71	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$0.00	\$2,619.27	\$8,241.34
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$386.79	\$5,801.89	\$0.00	\$2,800.00	\$667.22	\$0.00	\$1,100.00	\$6,901.89	\$677.68	\$667.22	\$0.00	\$5,557.99
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	15722-CAIC LA CORONILLA	\$388.30	\$5,824.51	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,924.51	\$680.73	\$669.82	\$1,313.00	\$2,663.55	\$4,260.96
DETER-CONF	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.INFAN	01/02/2020	15723-CAIC MIRAMAR	\$388.30	\$5,824.51	\$0.00	\$2,800.00	\$912.42	\$1,100.00	\$7,836.93	\$850.95	\$669.82	\$955.00	\$2,475.77	\$5,361.16
DETER-CONF	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	15724-CAIC COTOS JARDINADOS DE STA.	\$388.30	\$5,824.51	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,924.51	\$680.73	\$669.82	\$0.00	\$1,350.55	\$5,573.96
DETER-CONF	A	15	19944	SOTO HERNANDEZ ROSAUORA	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN JO	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFAN	01/10/2024	15725-CAIC LA HIGUERA	\$388.30	\$5,824.51	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,924.51	\$680.73	\$669.82	\$0.00	\$1,350.55	\$5,573.96
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,727.57	\$2,543.19	\$1,682.17	\$0.00	\$4,225.36	\$11,502.21
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$587.36	\$8,810.44	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,910.44	\$1,293.85	\$1,013.20	\$0.00	\$2,307.05	\$7,603.39
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORÍA JUR	\$630.67	\$9,460.01	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,560.01	\$1,432.60	\$1,087.90	\$0.00	\$2,520.50	\$8,039.51
DETER-CONF	A	15	19972	CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	12002-JEFATURA DE CONSULTORIA JURÍD	\$631.76	\$9,476.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,576.40	\$1,436.10	\$1,089.79	\$0.00	\$2,525.89	\$8,050.51
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y F	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$2,128.67	\$31,930.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$33,030.00	\$7,178.90	\$3,671.95	\$303.00	\$11,153.85	\$21,876.15
DETER-CONF	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALUPE TRIN	DIRECTORA JURIDICA	01/10/2024	12000-DIRECCION JURÍDICA	\$1,957.00	\$29,355.00	\$0.00									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EG	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$3,081.90	\$6,273.99	\$6,329.80
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELL	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$837.73	\$12,566.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$13,666.00	\$2,096.03	\$1,445.09	\$1,416.61	\$4,957.73	\$8,708.27
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE AREA DE INVESTIGA	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$1,669.00	\$4,861.09	\$7,742.70
DETER-CONF	A	15	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$744.59	\$11,168.80	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,268.80	\$1,797.59	\$1,284.41	\$0.00	\$3,082.00	\$9,186.80
DETER-CONF	A	15	20038	BERMUDEZ GUILLLEN ANDRES	JEFE DE AREA "A"	01/10/2024	14201-JEFATURA DE PROGRAMAS DE PREV	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$500.00	\$3,692.09	\$8,911.70
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARIA JAI	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$3,015.42	\$5,836.29	\$5,637.84
DETER-CONF	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	JEFE DE AREA "B"	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$691.61	\$10,374.12	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.12	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.25
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
DETER-CONF	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACI	\$975.17	\$14,627.57	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,727.57	\$2,543.19	\$1,682.17	\$0.00	\$4,225.36	\$11,502.21
DETER-CONF	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$650.71	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$0.00	\$2,619.27	\$8,241.34
DETER-CONF	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR "A"	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$559.53	\$8,392.96	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,492.96	\$1,204.67	\$965.19	\$225.00	\$2,394.86	\$7,098.10
DETER-CONF	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$356.41	\$5,346.21	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,446.21	\$595.02	\$614.81	\$2,674.00	\$3,883.83	\$2,562.38
DETER-CONF	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$525.24	\$7,787.62	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$100.00	\$2,100.85	\$6,877.77
DETER-CONF	A	15	20049	GRANADA CARDENAS LUCERO JAZMIN	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	\$370.87	\$5,562.98	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,662.98	\$633.87	\$639.74	\$0.00	\$1,273.61	\$5,389.37
DETER-CONF	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$450.20	\$6,753.05	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,853.05	\$854.39	\$776.60	\$1,350.00	\$2,980.99	\$4,872.06
DETER-CONF	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$525.24	\$7,878.62	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$2,142.00	\$4,142.85	\$4,835.77
DETER-CONF	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADMINISTR	\$650.71	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$3,430.24	\$6,049.51	\$4,811.10
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$550.01	\$3,169.28	\$7,691.33
DETER-CONF	A	15	20055	SANDOVAL JAUREGUI ARTURO	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURIDICO	\$690.31	\$10,354.62	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,454.62	\$1,623.68	\$1,190.78	\$0.00	\$2,814.46	\$8,640.16
DETER-CONF	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	JEFE DE AREA "A"	01/10/2024	12021-JEFATURA DE PROYECTOS Y AUDIO	\$675.31	\$10,129.58	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,229.58	\$1,575.62	\$1,164.90	\$0.00	\$2,740.52	\$8,489.06
DETER-CONF	A	15	20059	BECCERRA OROPEZA GUADALUPE DOLORES	SUPERVISOR DE DIAGNOSTICOS Y E	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	\$585.26	\$8,778.97	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,878.97	\$1,287.13	\$1,009.58	\$150.00	\$2,446.71	\$7,432.26
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$280.00	\$4,200.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,300.00	\$420.18	\$483.00	\$1,557.52	\$2,460.70	\$2,839.30
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	\$1,957.00	\$29,355.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$30,455.00	\$6,406.40	\$3,375.83	\$0.00	\$9,782.23	\$20,672.77
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,727.49	\$645.43	\$647.16	\$0.00	\$1,292.59	\$5,434.90
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$451.44	\$6,771.57	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,871.57	\$858.34	\$778.73	\$1,414.00	\$3,051.07	\$4,820.50
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	\$525.24	\$7,878.62	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$0.00	\$2,000.85	\$6,977.77
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	SUPERVISOR DE PROGRAMAS	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	\$525.24	\$7,878.62	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,978.62	\$1,094.81	\$906.04	\$0.00	\$2,000.85	\$6,977.77
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$4,447.00	\$7,267.87	\$4,206.26
DETER-CONF	A	15	20072	CELIS BARRIENTOS GABRIELA MARGARITA	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	\$560.00	\$8,400.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,500.00	\$1,206.18	\$966.00	\$3,468.62	\$5,640.80	\$3,859.20
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	JEFE DE DPTO. JURIDICO	01/10/2024	17400-DEPARTAMENTO JURIDICO	\$1,227.51	\$18,412.72	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$19,512.72	\$3,433.46	\$2,117.46	\$0.00	\$5,550.92	\$13,961.80
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	COORDINADOR	01/10/2024	11110-COORDINACION DE NOMINAS	\$766.92	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$1,725.00	\$4,344.27	\$6,516.34
DETER-CONF	A	15	20075	BECCERRA OLMOS ESMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$1,013.50	\$15,202.56	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$16,302.56	\$2,678.43	\$1,748.29	\$0.00	\$4,426.72	\$11,875.84
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,104.07	\$1,335.21	\$1,035.47	\$225.00	\$2,595.68	\$7,508.39
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	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
DETER-CONF	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$650.71	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$0.00	\$2,619.27	\$8,241.34
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSE JASSIEL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$946.77	\$14,201.52	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,301.52	\$2,445.38	\$1,633.17	\$0.00	\$4,078.55	\$11,222.97
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,144.01	\$1,343.74	\$1,040.06	\$2,879.24	\$5,263.04	\$4,880.97
DETER-CONF	A	15	20095	ASCENCO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$0.00	\$2,820.87	\$8,653.26
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO DE SIS	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETER-CONF	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	\$2,800.00	\$0.00	\$1,100.00	\$18,635.98	\$3,227.25	\$2,016.64	\$0.00	\$5,243.89	\$13,392.09
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$425.00	\$3,245.87	\$8,228.26
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,727.57	\$2,543.19	\$1,682.17	\$0.00	\$4,225.36	\$11,502.21
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$570.26	\$8,553.86	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,653.86	\$1,239.04	\$983.69	\$1,536.00	\$3,758.73	\$5,895.13
DETER-CONF	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA "A"	01/10/2024	15201-JEFATURA DE SALUD PREVENTIVA	\$766.92	\$14,571.47	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,671.47	\$2,529.99	\$1,322.94	\$5,012.00	\$8,864.93	\$6,806.54
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	\$2,800.00	\$0.00	\$1,100.00	\$11,171.89	\$1,563.29	\$1,158.27	\$0.00	\$2,721.56	\$8,450.33
DETER-CONF	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO DE	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO DE	\$1,613.67	\$24,205.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$25,305.00	\$4,861.40	\$2,783.58	\$8,803.52	\$16,448.50	\$8,856.50
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$225.00	\$3,045.87	\$8,428.26
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	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$556.34	\$3,748.43	\$8,855.36
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,268.80	\$1,797.59	\$1,284.41	\$0.00	\$3,082.00	\$9,186.80
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$3,263.42	\$6,455.51	\$6,148.28

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
ETER-CONF	A	15	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	JEFE DE AREA "A"	04/02/2025	18001-JEFATURA DE CONTROL ADMINISTRATIVO	\$744.59	\$11,168.80	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,268.80	\$1,797.59	\$1,284.41	\$575.00	\$3,657.00	\$8,611.80
ETER-CONF	A	15	20295	RAMOS ESPARZA VALERIA GUADALUPE	JEFE DEPTO. DE HABILIDADES Y PERFORMANCIA	04/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y PERFORMANCIA	\$1,320.14	\$19,802.15	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$20,902.15	\$3,760.25	\$2,277.25	\$3,453.00	\$9,490.50	\$11,411.65
ETER-CONF	A	15	20296	GARCIA CHAVEZ JONATHAN JARED	SUPERVISOR DE PROGRAMAS	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS JUEVES	\$623.03	\$9,345.50	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,445.50	\$1,408.14	\$1,074.73	\$0.00	\$2,482.87	\$7,962.63
ETER-CONF	A	15	20300	SAINZ NAVA EDUARDO ROBERTO	CHOFER ESPECIALIZADO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIAL	\$505.48	\$7,582.25	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,682.25	\$1,031.51	\$871.96	\$0.00	\$1,903.47	\$6,778.78
ETER-CONF	A	15	20301	PEREZ MARISCAL MARIA DE JESUS	SUPERVISOR DE PROGRAMAS	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRATÉGICA	\$631.76	\$9,476.37	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,576.37	\$1,436.09	\$1,089.78	\$375.00	\$2,900.87	\$7,675.50
ETER-CONF	A	15	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE AREA DE AUDITORIA	\$666.67	\$10,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,100.00	\$1,547.94	\$1,150.00	\$225.00	\$2,922.94	\$8,177.06
ETER-CONF	A	15	20317	DE HARO MENDOZA MONICA	JEFE DE AREA "B"	01/05/2025	14202-JEFATURA DE PROTECCIÓN Y ATENCIÓN	\$691.61	\$10,374.12	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.12	\$1,627.85	\$1,193.02	\$383.33	\$3,204.20	\$8,269.92
ETER-CONF	A	15	20322	GONZALEZ FRAUSTO LUIS	ENCARGADO DE MANTENIMIENTO	01/06/2025	15700-DEPARTAMENTO DE CENTROS DE DESARROLLO	\$333.33	\$5,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,100.00	\$538.41	\$575.00	\$0.00	\$1,113.41	\$4,986.59
ETER-CONF	A	15	20325	OROZCO REYES PARIS ALEJANDRO	JEFE DE DEPTO DE RECURSOS FINANCIEROS	01/07/2025	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	\$1,400.00	\$21,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$22,100.00	\$4,041.98	\$2,415.00	\$0.00	\$6,456.98	\$15,643.02
ETER-CONF	A	15	20326	NUÑEZ MARTINEZ AGUSTIN	JEFE DE AREA "A"	01/07/2025	11204-JEFATURA DE REVISIÓN DEL GASTO	\$766.67	\$11,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,600.00	\$1,868.34	\$1,322.50	\$0.00	\$3,190.84	\$9,409.16
ETER-CONF	A	15	20332	ANGULO VAZQUEZ ANA KAREN	JEFE DE AREA "B"	08/07/2025	11202-JEFATURA DE INGRESOS	\$691.61	\$10,374.13	\$0.00	\$2,146.67	\$0.00	\$843.33	\$11,217.46	\$1,573.03	\$1,193.02	\$0.00	\$2,766.05	\$8,451.41
ETERMINAD	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	\$825.53	\$12,382.94	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$13,482.94	\$2,056.93	\$1,424.04	\$550.00	\$4,030.97	\$9,451.97
ETERMINAD	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	\$783.90	\$11,758.47	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,858.47	\$1,923.55	\$1,352.22	\$500.00	\$3,775.77	\$9,082.70
ETERMINAD	A	15	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE LA SECRETARIA DE ECONOMIA	\$918.34	\$13,775.07	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$14,875.07	\$2,354.29	\$1,584.13	\$0.00	\$3,938.42	\$10,936.65
ETERMINAD	B	15	18405	GONZALEZ MURO CLAUDIA	COORDINADOR (A)	01/10/1993	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	\$804.52	\$12,067.83	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$13,167.83	\$1,989.63	\$1,387.80	\$600.00	\$3,977.43	\$9,190.40
ETERMINAD	A	15	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN A LA SALUD	\$629.47	\$9,442.01	\$0.00	\$2,800.00	\$4,480.16	\$1,100.00	\$15,022.17	\$2,385.71	\$1,085.83	\$6,096.05	\$9,567.59	\$5,454.58
ETERMINAD	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	JEFE DE AREA "A"	16/05/2000	11301-UNIDAD DE ANÁLISIS Y EVALUACIÓN	\$744.59	\$11,168.80	\$0.00	\$2,800.00	\$4,346.08	\$1,100.00	\$16,614.88	\$2,751.88	\$1,284.41	\$5,272.00	\$9,308.39	\$7,306.49
ETERMINAD	A	15	19013	MARTINEZ OLIVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	16000-CONTRALORIA	\$843.29	\$12,649.35	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$13,749.35	\$2,113.84	\$1,454.68	\$225.00	\$3,793.52	\$9,955.83
ETERMINAD	A	15	19041	MENDOZA RIVERA MARIA CECILIA	JEFE DE AREA "A"	02/08/2004	17010-COORDINACION DE ADOPCIÓN Y ACREDITACIÓN	\$744.59	\$11,168.80	\$0.00	\$2,800.00	\$4,562.11	\$1,100.00	\$16,830.91	\$2,802.69	\$1,284.41	\$5,584.50	\$9,671.60	\$7,159.31
ETERMINAD	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	11110-COORDINACION DE NOMINAS	\$588.52	\$8,827.86	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,927.86	\$1,297.57	\$1,015.20	\$854.13	\$3,166.90	\$6,760.96
ETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RELACIONES EXTERIORES	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$2,847.92	\$1,100.00	\$15,451.71	\$2,478.31	\$1,322.94	\$3,372.85	\$7,174.10	\$8,277.61
ETERMINAD	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	11001-JEFATURA DE CONTROL PATRIMONIAL	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$3,357.35	\$1,100.00	\$14,831.48	\$2,344.98	\$1,193.02	\$5,413.00	\$8,951.00	\$5,880.48
ETERMINAD	A	15	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALUPE	JEFE DE AREA "A"	01/05/2025	17400-DEPARTAMENTO JURÍDICO	\$744.59	\$11,168.80	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,268.80	\$1,797.59	\$1,284.41	\$0.00	\$3,082.00	\$9,186.80
ETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	15411-CDC 4 EL BATAN	\$477.41	\$7,161.08	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,261.08	\$941.54	\$823.52	\$0.00	\$1,765.06	\$6,496.02
ETERMINAD	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,600.00	\$1,868.34	\$1,322.50	\$0.00	\$3,190.84	\$9,409.16
ETERMINAD	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,600.00	\$1,868.34	\$1,322.50	\$0.00	\$3,190.84	\$9,409.16
ETERMINAD	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	\$966.67	\$14,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,600.00	\$2,513.18	\$1,667.50	\$0.00	\$4,180.68	\$11,419.32
ETERMINAD	B	15	20001	CORONA GUTIERREZ MARIA DE LOURDES	JEFE DE AREA "A"	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$2,500.00	\$5,692.09	\$6,911.70
ETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIAL	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$758.14	\$3,950.23	\$8,653.56
ETERMINAD	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	COORDINADOR	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y ACREDITACIÓN	\$1,066.67	\$16,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$17,100.00	\$2,865.98	\$1,840.00	\$0.00	\$4,705.98	\$12,394.02
ETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TELECOMUNICACIONES	\$937.13	\$14,056.93	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,156.93	\$2,414.50	\$1,616.55	\$1,616.99	\$5,648.04	\$9,508.89
ETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA	\$935.52	\$14,032.74	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,132.74	\$2,409.33	\$1,613.77	\$218.14	\$4,241.24	\$10,891.50
ETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	\$966.67	\$14,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$15,600.00	\$2,513.18	\$1,667.50	\$600.00	\$4,780.68	\$10,819.32
ETERMINAD	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADMINISTRATIVO	\$858.33	\$12,875.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$13,975.00	\$2,162.04	\$1,480.63	\$2,891.00	\$6,533.67	\$7,441.33
ETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACION ECONOMICA	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ECONOMICA	\$1,168.34	\$17,525.16	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$18,625.16	\$3,224.70	\$2,015.39	\$4,934.35	\$10,174.44	\$8,450.72
ETERMINAD	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A RECIEN INGRESADOS	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
ETERMINAD	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15435-KOKONE SAN JUAN DE OCOYAN	\$364.24	\$5,463.64	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,563.64	\$616.06	\$628.32	\$0.00	\$1,244.38	\$5,319.26
ETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	\$549.33	\$8,240.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,340.00	\$1,172.00	\$947.60	\$1,240.70	\$3,360.30	\$5,979.70
ETERMINAD	A	15	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	\$364.24	\$5,463.64	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,563.64	\$616.06	\$628.32	\$0.00	\$1,244.38	\$5,319.26
ETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	\$601.18	\$9,017.65	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,117.65	\$1,338.11	\$1,037.03	\$2,310.00	\$4,685.14	\$5,432.51
ETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$650.71	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$2,089.95	\$4,709.22	\$6,151.39
ETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y FINANCIERAS	\$280.00	\$4,200.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,300.00	\$420.18	\$483.00	\$1,751.33	\$2,654.51	\$2,645.49
ETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE LA SECRETARIA DE ECONOMIA	\$489.06	\$7,335.91	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,435.91	\$978.89	\$843.63	\$250.00	\$2,072.52	\$6,363.39
ETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRICIÓN	\$618.87	\$9,282.99	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,382.99	\$1,394.78	\$1,067.54	\$1,230.00	\$3,692.32	\$6,690.67
ETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y FINANCIERAS	\$650.71	\$9,760.61	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,860.61	\$1,496.80	\$1,122.47	\$225.00	\$2,844.27	\$8,016.34
ETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACENES	\$364.24	\$5,463.64	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,563.64	\$616.06	\$628.32	\$0.00	\$1,244.38	\$5,319.26
ETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$309.61	\$5,744.09	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,744.09	\$718.97	\$534.07	\$0.00	\$1,253.04	\$4,491.05
ETERMINAD	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	\$291.39	\$4,370.91	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,470.91	\$201.27	\$502.65	\$0.00	\$703.92	\$4,766.99
ETERMINAD	A	15	20106	CORONA BRAMASCO KRISTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$582.79	\$8,741.82	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,841.82	\$1,279.19	\$1,005.31	\$2,082.00	\$4,366.50	\$5,475.32
ETERMINAD	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE GUADALUPE	\$393.38	\$5,900.73	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,000.73	\$694.39	\$678.58	\$2,655.00	\$4,027.97	\$2,972.76
ETERMIN																			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	12000-DIRECCION JURÍDICA	\$353.63	\$5,304.50	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$0.00	\$1,197.57	\$5,206.93
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$655.64	\$9,834.55	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,934.55	\$1,512.60	\$1,130.97	\$0.00	\$2,643.57	\$8,290.98
DETERMINAD	A	15	20148	GARCIA GARCIA MONTERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$584.91	\$8,773.65	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,873.65	\$1,285.99	\$1,008.97	\$0.00	\$2,294.96	\$7,578.69
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$565.81	\$8,487.20	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$648.81	\$2,849.64	\$6,737.56
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$565.81	\$8,487.20	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$883.00	\$3,083.83	\$6,503.37
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIANO	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$451.89	\$6,778.42	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,878.42	\$859.81	\$779.52	\$0.00	\$1,639.33	\$6,239.09
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20165	INIÑUEZ PETREARCE IRAIS LISBETH	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,600.00	\$1,704.58	\$1,322.50	\$766.67	\$3,793.75	\$8,806.25
DETERMINAD	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,213.00	\$2,722.68	\$4,742.72
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAYETHZI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$565.81	\$8,487.20	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$0.00	\$2,200.83	\$7,386.37
DETERMINAD	B	15	20168	SAUCEDO CASILLAS MARIA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15416-CDC 22 PARQUES DEL AUDITORIO	\$280.00	\$4,200.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,300.00	\$420.18	\$483.00	\$0.00	\$903.18	\$4,396.82
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	\$8,487.20	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,103.95	\$976.03	\$565.81	\$2,645.79	\$6,941.41
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	DOCENTE PROFECIONAL	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$631.73	\$9,476.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,576.00	\$1,436.01	\$1,089.74	\$0.00	\$2,525.75	\$8,050.25
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$1,248.00	\$2,445.57	\$3,958.93
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$451.41	\$6,771.22	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,871.22	\$858.27	\$778.69	\$1,290.00	\$2,926.96	\$4,944.26
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$530.45	\$9,056.75	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,056.75	\$1,111.50	\$915.03	\$0.00	\$2,026.53	\$7,030.22
DETERMINAD	B	15	20176	ELGUERA ROBLES MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$353.63	\$5,304.50	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$1,011.00	\$2,208.57	\$4,195.93
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$353.63	\$5,304.50	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$346.34	\$1,543.91	\$4,860.59
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$471.53	\$526.93	\$873.00	\$1,871.46	\$3,810.54
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	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$0.00	\$2,200.83	\$7,386.37
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$471.53	\$526.93	\$0.00	\$998.46	\$4,683.54
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$565.81	\$8,487.20	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$940.00	\$3,140.83	\$6,446.37
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$471.53	\$526.93	\$0.00	\$998.46	\$4,683.54
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,764.10	\$835.39	\$766.37	\$785.00	\$2,386.76	\$5,377.34
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,404.50	\$587.55	\$610.02	\$2,293.00	\$3,490.57	\$2,913.93
DETERMINAD	A	15	20187	ZERMENO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,213.00	\$2,722.68	\$4,742.72
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,213.00	\$2,722.68	\$4,742.72
DETERMINAD	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,178.00	\$2,687.68	\$4,777.72
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$3,084.64	\$4,594.32	\$2,871.08
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$2,337.00	\$3,572.96	\$2,109.04
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.09	\$7,426.30	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,526.30	\$892.44	\$854.02	\$1,393.09	\$3,139.55	\$5,386.75
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$2,122.00	\$3,631.68	\$3,833.72
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,600.00	\$1,227.54	\$977.50	\$1,620.00	\$3,825.04	\$5,774.96
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,600.00	\$1,227.54	\$977.50	\$0.00	\$2,205.04	\$7,394.96
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	\$6,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,600.00	\$801.78	\$747.50	\$1,527.00	\$3,076.28	\$4,523.72
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$1,876.00	\$3,752.44	\$4,847.56
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JE OVANA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$1,429.00	\$3,305.44	\$5,294.56
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$780.00	\$2,656.44	\$5,943.56
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	\$8,487.20	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,587.20	\$1,224.80	\$976.03	\$0.00	\$2,200.83	\$7,386.37
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$442.04	\$6,630.63	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,730.63	\$828.24	\$762.52	\$0.00	\$1,590.76	\$6,139.87
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$1,000.00	\$2,509.68	\$4,955.72
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$510.06	\$7,650.84	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,750.84	\$1,046.16	\$879.85	\$0.00</		

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-13-17-11301-054-12210-1-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-201 (N)-SUBSIDIO AL EMPLEO	210-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	\$6,816.96	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,916.96	\$868.04	\$783.95	\$0.00	\$1,651.99	\$6,264.97
DETERMINAD	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	ASISTENTE DE CHEFF	01/11/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$444.27	\$6,664.10	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,764.10	\$835.39	\$766.37	\$0.00	\$1,601.76	\$6,162.34
DETERMINAD	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VERONICA	SUPERVISOR DE PROGRAMAS	01/11/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$305.47	\$4,582.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,682.00	\$471.53	\$526.93	\$225.00	\$1,223.46	\$4,458.54
DETERMINAD	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$373.03	\$5,595.49	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,695.49	\$639.69	\$643.48	\$800.00	\$2,083.17	\$4,612.32
DETERMINAD	A	15	20257	FLORES VILLAFÑA ROLANDO	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$373.03	\$5,595.49	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,695.49	\$639.69	\$643.48	\$0.00	\$1,283.17	\$5,412.32
DETERMINAD	A	15	20258	OLIVARES ORNELAS MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/11/2024	15435-KOKONE SAN JUAN DE OCOTAN	\$343.33	\$5,150.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,250.00	\$562.41	\$592.25	\$0.00	\$1,154.66	\$5,095.34
DETERMINAD	A	15	20259	RODARTE GARCIA ALMA KARINA	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$302.13	\$4,532.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,632.00	\$423.43	\$521.18	\$302.13	\$1,246.74	\$4,385.26
DETERMINAD	A	15	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAMAS	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	\$412.00	\$6,180.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,280.00	\$744.44	\$710.70	\$0.00	\$1,455.14	\$5,824.86
DETERMINAD	A	15	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	\$4,532.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,632.00	\$463.53	\$521.18	\$0.00	\$984.71	\$4,647.29
DETERMINAD	A	15	20262	ROQUE MARTINEZ GABRIELA	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	\$4,532.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,632.00	\$463.53	\$521.18	\$0.00	\$984.71	\$4,647.29
DETERMINAD	A	15	20264	MURILLO BATREZ IGNACIO	SUPERVISOR DE PROGRAMAS	01/11/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$343.33	\$5,150.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,250.00	\$562.41	\$592.25	\$736.00	\$1,890.66	\$4,359.34
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	\$2,800.00	\$0.00	\$1,100.00	\$6,250.00	\$562.41	\$592.25	\$0.00	\$1,154.66	\$5,095.34
DETERMINAD	A	15	20267	GARCIA CASTAÑO ALMA MARISOL	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$302.13	\$4,532.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,632.00	\$423.43	\$521.18	\$642.13	\$1,586.74	\$4,045.26
DETERMINAD	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRIMONI	\$691.61	\$10,374.13	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$11,474.13	\$1,627.85	\$1,193.02	\$3,228.41	\$6,049.28	\$5,424.85
DETERMINAD	A	15	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAMAS	02/12/2024	11110-COORDINACION DE NOMINAS	\$515.00	\$7,725.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,825.00	\$1,062.00	\$888.38	\$1,162.00	\$1,212.38	\$5,712.62
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	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
DETERMINAD	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJANDRA	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$533.33	\$8,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,100.00	\$1,120.74	\$920.00	\$0.00	\$2,040.74	\$7,059.26
DETERMINAD	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$266.67	\$4,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$5,100.00	\$398.42	\$460.00	\$0.00	\$858.42	\$4,241.58
DETERMINAD	A	15	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	\$400.00	\$6,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$1,143.00	\$2,545.18	\$4,554.82
DETERMINAD	A	15	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$400.00	\$6,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
DETERMINAD	A	15	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$400.00	\$6,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
DETERMINAD	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	\$500.00	\$7,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,600.00	\$1,013.94	\$862.50	\$0.00	\$1,876.44	\$6,723.56
DETERMINAD	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	\$466.67	\$7,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,100.00	\$907.14	\$805.00	\$0.00	\$1,712.14	\$6,387.86
DETERMINAD	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	\$362.17	\$5,432.51	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,532.51	\$610.49	\$624.74	\$0.00	\$1,235.23	\$5,297.28
DETERMINAD	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	\$613.35	\$9,200.25	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,300.25	\$1,377.11	\$1,058.03	\$3,858.00	\$6,293.14	\$4,007.11
DETERMINAD	A	15	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	\$651.91	\$9,778.65	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$10,878.65	\$1,361.41	\$1,124.54	\$651.91	\$3,137.86	\$7,740.79
DETERMINAD	A	15	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$460.99	\$6,914.80	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,014.80	\$888.94	\$795.20	\$0.00	\$1,684.14	\$6,330.66
DETERMINAD	A	15	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	\$474.82	\$7,122.24	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$279.83	\$2,032.14	\$6,190.10
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	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	\$6,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,600.00	\$801.78	\$747.50	\$0.00	\$1,549.28	\$6,050.72
DETERMINAD	A	15	20306	MARTINEZ MORENO FLOR LINDA SARAHY	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	\$7,122.24	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20308	RUVALCABA MAYORAL OMAR MISAE	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$474.82	\$7,122.24	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	\$7,122.24	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$933.25	\$819.06	\$0.00	\$1,752.31	\$6,469.93
DETERMINAD	A	15	20310	ROBLES FRAGOSO JOSE LUIS	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$474.82	\$7,122.24	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,222.24	\$831.83	\$819.06	\$474.82	\$2,125.71	\$6,096.53
DETERMINAD	A	15	20311	MUÑOZ VALADEZ LAURA GUADALUPE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	\$6,895.85	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,995.85	\$884.89	\$793.02	\$0.00	\$1,677.91	\$6,317.94
DETERMINAD	A	15	20312	PEREZ MENDOZA GUSTAVO ANGEL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	\$6,895.85	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,995.85	\$884.89	\$793.02	\$0.00	\$1,677.91	\$6,317.94
DETERMINAD	A	15	20313	HERNANDEZ ROMERO GEORGINA ARIADNA	ANALISTA ESPECIALIZADO	01/04/2025	15708-JEFATURA DE CDI 10 - MERCADO	\$400.00	\$6,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$712.18	\$690.00	\$0.00	\$1,402.18	\$5,697.82
DETERMINAD	A	15	20314	AGUILAR RUVALCABA MYRIAM CECILIA	JEFE DE AREA "A"	01/05/2025	14100-DEPARTAMENTO DE PAZ	\$766.92	\$11,503.79	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$3,215.00	\$6,407.09	\$6,196.70
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	\$2,800.00	\$0.00	\$1,100.00	\$9,100.00	\$1,120.74	\$920.00	\$0.00	\$2,040.74	\$7,059.26
DETERMINAD	A	15	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$489.06	\$7,335.90	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$8,435.90	\$978.89	\$843.63	\$0.00	\$1,822.52	\$6,613.38
DETERMINAD	A	15	20318	REA VALDERRAMA DALIA LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/06/2025	15610-COORDINACION DE AUTISMO	\$587.36	\$8,810.44	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$9,910.44	\$1,293.85	\$1,013.20	\$0.00	\$2,307.05	\$7,603.39
DETERMINAD	A	15	20319	CASTILLO OROZCO ABRAHAM	SUPERVISOR DE PROGRAMAS	01/06/2025	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$366.67	\$5,500.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,600.00	\$622.58	\$632.50	\$0.00	\$1,255.08	\$5,344.92
DETERMINAD	A	15	20320	GARCIA LOPEZ ALEJANDRO	SUPERVISOR DE PROGRAMAS	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTR	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$0.00	\$1,509.68	\$5,955.72
DETERMINAD	A	15	20321	RIVERA ROMERO MARINA FERNANDA	SUPERVISOR DE PROGRAMAS	01/06/2025	15000-DIRECCION DE SERVICIOS	\$333.33	\$5,000.00	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$6,100.00	\$538.41	\$575.00	\$1,520.00	\$2,633.41	\$3,466.59
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	\$2,800.00	\$0.00	\$1,100.00	\$12,603.79	\$1,869.15	\$1,322.94	\$0.00	\$3,192.09	\$9,411.70
DETERMINAD	A	15	20324	CRUZ PALOMEAC SERGIO GIOVANI	SUPERVISOR DE PROGRAMAS	02/06/2025	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	\$6,365.40	\$0.00	\$2,800.00	\$0.00	\$1,100.00	\$7,465.40	\$777.66	\$732.02	\$240.00	\$1,749.68	\$5,715.72
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	\$2,800.00	\$0.00	\$1,100.00	\$7,100.00	\$640.50	\$690.00	\$400.00	\$1,730.50	\$5,369.50
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	\$2,800.00	\$0.00	\$1,100.00	\$5,600.00	\$220.91	\$517.50	\$0.00	\$738.41	\$4,861.59
DETERMINAD	A																		