

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$7,102.18	\$8,255.20
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$9,779.28	\$8,454.01
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR (A) SOCIAL	02/10/1998	11100-DEPARTAMENTO DE DESARROLLO D	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,855.86	\$1,014.60	\$8,841.63	\$8,803.49
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	\$403.39	\$6,050.86	\$5,902.10	\$0.00	\$11,952.96	\$1,730.13	\$695.85	\$5,512.01	\$6,440.95
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$559.56	\$8,393.45	\$8,301.54	\$559.56	\$17,254.55	\$2,902.33	\$965.25	\$3,867.58	\$13,386.97
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPA	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$504.58	\$7,568.66	\$7,527.28	\$504.58	\$15,600.52	\$2,513.31	\$870.40	\$7,011.63	\$8,588.89
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,750.50	\$588.17	\$18,161.24	\$3,115.59	\$1,014.60	\$4,218.42	\$13,942.82
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$8,798.04	\$0.00	\$17,620.61	\$2,988.43	\$1,014.60	\$8,374.26	\$9,246.35
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$423.34	\$6,350.16	\$6,183.59	\$0.00	\$12,533.75	\$1,447.27	\$730.27	\$7,611.63	\$4,922.12
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDEL	TRABAJADOR (A) SOCIAL	01/07/1999	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$6,998.59	\$13,205.11
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$6,602.80	\$442.51	\$13,682.96	\$2,099.66	\$763.33	\$6,312.37	\$7,370.59
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$4,141.54	\$14,067.98
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	\$436.37	\$6,545.54	\$6,545.55	\$436.37	\$13,527.46	\$2,066.44	\$752.74	\$6,062.64	\$7,464.82
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	\$6,050.86	\$6,050.85	\$0.00	\$12,101.71	\$1,761.90	\$695.85	\$6,942.12	\$5,159.59
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,775.01	\$0.00	\$17,597.58	\$2,983.01	\$1,014.60	\$4,085.84	\$13,511.74
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLANC	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$8,652.47	\$0.00	\$17,475.04	\$2,815.86	\$1,014.60	\$8,982.86	\$8,492.18
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,653.94	\$0.00	\$17,476.51	\$2,954.54	\$1,014.60	\$8,838.80	\$8,637.71
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,773.54	\$0.00	\$17,596.11	\$2,982.67	\$1,014.60	\$4,085.50	\$13,510.61
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$6,473.91	\$436.37	\$13,455.82	\$2,051.14	\$752.74	\$6,047.34	\$7,408.48
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPA	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	\$504.58	\$7,568.66	\$7,568.70	\$504.58	\$15,641.94	\$2,523.05	\$870.40	\$7,444.14	\$8,197.80
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	\$6,419.91	\$0.00	\$12,965.45	\$1,946.40	\$752.74	\$5,582.81	\$7,382.64
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	\$8,822.57	\$8,537.04	\$588.17	\$17,947.78	\$3,065.38	\$1,014.60	\$4,168.21	\$13,779.57
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	\$630.67	\$9,460.01	\$9,460.05	\$630.67	\$19,550.73	\$3,442.40	\$1,087.90	\$4,755.30	\$14,795.43
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,988.61	\$1,014.60	\$8,503.44	\$9,117.91
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPA	16/05/1997	14125-LUDOTECA VILLA LA LOMA	\$560.02	\$8,400.34	\$8,400.30	\$560.02	\$17,360.66	\$2,927.29	\$966.04	\$8,653.13	\$8,707.53
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO METR	\$586.95	\$8,804.21	\$8,804.25	\$586.95	\$18,195.41	\$3,123.62	\$1,012.48	\$4,224.14	\$13,971.27
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENE	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,240.70	\$549.38	\$17,030.76	\$2,849.70	\$947.68	\$7,880.79	\$9,149.97
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	\$559.56	\$8,393.45	\$8,393.40	\$0.00	\$16,786.85	\$2,792.33	\$965.25	\$3,757.58	\$13,029.27
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	\$447.87	\$6,717.98	\$6,680.73	\$0.00	\$13,398.71	\$2,038.94	\$772.57	\$6,198.63	\$7,200.08
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	\$6,545.54	\$6,527.37	\$436.37	\$13,509.28	\$2,062.56	\$752.74	\$6,195.26	\$7,314.02
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTON	EDUCADORA	17/02/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$8,715.23	\$588.17	\$18,161.97	\$3,115.76	\$1,014.60	\$4,218.59	\$13,943.38
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPA	01/02/1997	14100-DEPARTAMENTO DE PAZ	\$504.58	\$7,568.66	\$7,534.01	\$0.00	\$15,102.67	\$2,402.91	\$870.40	\$8,313.09	\$6,789.58
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	\$447.87	\$6,717.98	\$6,718.05	\$447.87	\$13,883.90	\$2,142.58	\$772.57	\$2,982.33	\$10,901.57
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	\$8,774.27	\$588.17	\$18,185.01	\$3,121.18	\$1,014.60	\$8,507.01	\$9,678.00
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$8,955.56	\$8,689.56
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$8,725.99	\$0.00	\$17,548.56	\$2,971.48	\$1,014.60	\$4,074.31	\$13,474.25
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$618.87	\$9,282.99	\$9,257.26	\$618.87	\$19,159.12	\$3,350.29	\$1,067.54	\$4,417.83	\$14,741.29
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$4,720.21	\$15,483.49
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$5,235.36	\$12,997.93
BASE	A	15	18184	SALCIDO GODINEZ IRMA YOLANDA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$624.56	\$9,368.38	\$9,214.60	\$0.00	\$18,582.98	\$3,214.78	\$1,077.36	\$8,933.82	\$9,649.16
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$651.73	\$9,776.02	\$9,667.33	\$0.00	\$19,443.35	\$3,417.14	\$1,124.24	\$8,816.31	\$10,627.04
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$564.51	\$8,467.69	\$8,467.65	\$564.51	\$17,499.85	\$2,960.03	\$973.78	\$4,018.49	\$13,481.36
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	\$651.73	\$9,776.02	\$9,723.27	\$0.00	\$19,499.29	\$3,430.30	\$1,124.24	\$9,054.56	\$10,444.73
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$4,229.77	\$13,979.75
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS AI	ESTILISTA	04/09/1996	14000-DIRECCION DE PROTECCIÓN A LA	\$436.37	\$6,545.54	\$6,545.55	\$436.37	\$13,527.46	\$2,066.44	\$752.74	\$5,846.41	\$7,681.05
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	\$8,798.04	\$588.17	\$18,208.78	\$3,126.77	\$1,014.60	\$4,229.60	\$13,979.18
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	17201-UNIDAD (LAS ÁGUILAS)	\$436.37	\$6,545.54	\$6,223.55	\$0.00	\$12,769.09	\$1,811.25	\$752.74	\$7,102.94	\$5,666.15
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$6,473.91	\$436.37	\$13,455.82	\$2,051.14	\$752.74	\$5,954.34	\$7,501.48
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	\$490.44	\$7,356.56	\$7,356.60	\$490.44	\$15,203.60	\$2,424.47	\$846.00	\$7,023.04	\$8,180.56
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	15425-CDC 19 JARDINES DE NUEVO MEX	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,097.03	\$13,548.09
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	15200-DEPARTAMENTO DE SALUD Y BIENE	\$447.87	\$6,717.98	\$6,663.19	\$447.87	\$13,829.04	\$2,130.86	\$772.57	\$6,421.95	\$7,407.09
BASE	A	15	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO (A)	17/06/1996	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,725.99	\$0.00	\$17,548.56	\$2,971.48	\$1,014.60	\$4,074.31	\$13,474.25
BASE	A	15	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$624.56	\$9,368.38	\$9,317.13	\$624.56	\$19,310.07	\$3,385.79	\$1,077.36	\$9,011.15	\$10,298.92
BASE	A	15	18213	GARCIA CONTRERAS SILVIA ADRIANA	EDUCADORA	01/10/1992	15703-JEFATURA DE CDI 2 - PABLO CAS	\$564.51	\$8,467.69	\$8,420.61	\$0.00	\$16,888.30	\$2,816.19	\$973.78	\$9,408.65	\$7,479.65
BASE	A	15	18223	RODRIGUEZ VARGAS JUANA MA.	EDUCADORA	01/10/1990	15723-CAIC MIRAMAR	\$651.73	\$9,776.02	\$9,536.98	\$0.00	\$19,313.00	\$3,386.48	\$1,124.24	\$6,147.14	\$13,165.86
BASE	A	15	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR (A) SOCIAL	03/06/1996	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,010.18	\$10,223.11
BASE	A	15	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO (A)	21/05/1996	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$7,299.36	\$10,933.93
BASE	A	15	18228	CORONA SUAREZ GEORGINA	AUXILIAR DE SALA	07/05/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$477.24	\$7,158.55	\$6,863.90	\$0.00	\$14,022.45	\$2,070.23	\$823.23	\$6,918.29	\$7,104.16
BASE	A	15	18235	CERVANTES GOMEZ MARTHA	SECRETARIA	16/04/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$447.87	\$6,717.98	\$6,644.52	\$0.00	\$13,362.50	\$2,031.21	\$772.57	\$6,196.96	

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	15703-JEFATURA DE CDI 2 - PABLO CAS	\$651.73	\$9,776.02	\$9,696.93	\$0.00	\$19,472.95	\$3,424.10	\$1,124.24	\$5,521.10	\$13,951.85
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO D	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,008.80	\$13,636.32
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCOTAN	\$519.37	\$7,790.60	\$7,726.28	\$0.00	\$15,516.88	\$2,380.45	\$895.92	\$7,522.25	\$7,994.63
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	15416-CDC 22 PARQUES DEL AUDITORIO	\$519.37	\$7,790.60	\$7,790.55	\$0.00	\$15,581.15	\$2,508.75	\$895.92	\$3,482.58	\$12,098.57
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,647.36	\$9,585.93
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION	03/07/1995	10201-JEFATURA DE PROYECTOS Y AUDIO	\$646.98	\$9,704.72	\$9,704.70	\$646.98	\$20,056.40	\$3,561.33	\$1,116.04	\$4,774.42	\$15,281.98
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15725-CAIC LA HIGUERA	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$7,832.03	\$9,813.09
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$6,350.10	\$423.34	\$13,123.60	\$1,980.18	\$730.27	\$5,273.95	\$7,849.65
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$10,054.39	\$10,149.31
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	\$519.37	\$7,790.60	\$7,790.55	\$519.37	\$16,100.52	\$2,630.91	\$895.92	\$7,386.74	\$8,713.78
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$6,332.99	\$0.00	\$12,683.15	\$1,886.10	\$730.27	\$2,616.37	\$10,066.78
BASE	A	15	18458	VAZQUEZ DEL MERCADO MADERA GEORGINA	EDUCADORA	01/06/1995	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$8,701.49	\$0.00	\$17,524.06	\$2,827.38	\$1,014.60	\$8,930.38	\$8,593.68
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	\$6,717.98	\$6,718.05	\$447.87	\$13,883.90	\$2,142.58	\$772.57	\$2,982.33	\$10,901.57
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHINE	\$416.73	\$6,251.00	\$6,234.11	\$0.00	\$12,485.11	\$1,754.78	\$718.87	\$7,238.09	\$5,247.02
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	\$6,863.90	\$0.00	\$14,022.46	\$2,070.24	\$823.23	\$6,398.30	\$7,624.16
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	\$423.00	\$6,344.93	\$6,275.56	\$0.00	\$12,620.49	\$1,872.71	\$729.67	\$6,708.47	\$5,912.02
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$7,080.25	\$0.00	\$14,238.80	\$2,218.39	\$823.23	\$6,589.21	\$7,649.59
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$8,580.42	\$0.00	\$17,402.99	\$2,798.91	\$1,014.60	\$7,111.80	\$10,291.19
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.54	\$6,454.64	\$0.00	\$13,000.18	\$1,953.82	\$752.74	\$6,675.30	\$6,324.88
BASE	B	0	18571	GALINDO GUTIERREZ ALEJANDRA	AUXILIAR DE SALA	01/02/1994	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	\$0.00	\$6,222.76	\$194,813.46	\$201,036.22	\$0.00	\$0.00	\$10,118.15	\$190,918.07
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,240.70	\$549.38	\$17,030.76	\$2,849.70	\$947.68	\$4,589.21	\$12,441.55
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	\$519.37	\$7,790.60	\$7,790.55	\$519.37	\$16,100.52	\$2,630.91	\$895.92	\$3,604.74	\$12,495.78
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN AR	\$436.37	\$6,545.54	\$6,545.55	\$436.37	\$13,527.46	\$2,066.44	\$752.74	\$6,957.34	\$6,570.12
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,725.99	\$0.00	\$17,548.56	\$2,833.15	\$1,014.60	\$8,935.82	\$8,612.74
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	\$519.37	\$7,790.60	\$7,790.55	\$0.00	\$15,581.15	\$2,508.75	\$895.92	\$6,009.86	\$9,571.29
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	15500-DEPARTAMENTO DEL CENTRO METR	\$618.87	\$9,282.99	\$9,283.05	\$618.87	\$19,184.91	\$3,356.35	\$1,067.54	\$8,958.50	\$10,226.41
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$5,139.86	\$13,093.43
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$8,775.01	\$588.17	\$18,185.75	\$3,121.35	\$1,014.60	\$4,224.18	\$13,961.57
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	\$549.38	\$8,240.68	\$8,240.70	\$549.38	\$17,030.76	\$2,849.70	\$947.68	\$7,681.38	\$9,349.38
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACENES	\$511.45	\$7,671.77	\$7,671.75	\$511.45	\$15,854.97	\$2,573.15	\$882.25	\$5,981.27	\$9,873.70
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$7,685.59	\$0.00	\$15,476.19	\$2,484.06	\$895.92	\$7,278.89	\$8,197.30
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,097.03	\$13,548.09
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN AR	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,299.36	\$13,933.93
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	\$569.39	\$8,540.80	\$8,540.85	\$569.39	\$17,651.04	\$2,995.59	\$982.19	\$7,063.19	\$10,587.85
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$8,798.04	\$588.17	\$18,208.78	\$3,126.77	\$1,014.60	\$4,229.60	\$13,979.18
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,749.76	\$0.00	\$17,572.33	\$2,838.74	\$1,014.60	\$4,529.74	\$13,042.59
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	\$447.87	\$6,717.98	\$6,699.39	\$447.87	\$13,865.24	\$2,138.59	\$772.57	\$6,337.34	\$7,527.90
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$436.37	\$6,545.54	\$6,384.09	\$0.00	\$12,929.63	\$1,845.54	\$752.74	\$6,840.98	\$6,886.65
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.54	\$6,509.73	\$436.37	\$13,491.64	\$2,058.79	\$752.74	\$6,054.99	\$7,436.65
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE C	01/01/2000	13210-COORDINACION DE SISTEMAS Y A	\$608.95	\$9,134.32	\$9,134.25	\$608.95	\$18,877.52	\$3,284.06	\$1,050.45	\$4,425.85	\$14,451.67
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,008.80	\$13,636.32
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$7,829.71	\$9,815.41
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,585.06	\$9,648.23
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR (A) SOCIAL	17/01/2000	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,518.36	\$9,714.93
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS CH	\$423.34	\$6,350.16	\$6,245.32	\$0.00	\$12,595.48	\$1,867.37	\$730.27	\$5,944.14	\$6,651.34
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FI	01/02/2000	15502-JEFATURA DE ACTIVACION Y DESA	\$588.17	\$8,822.57	\$8,798.04	\$0.00	\$17,620.61	\$2,988.43	\$1,014.60	\$7,873.26	\$9,747.35
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	\$423.34	\$6,350.16	\$6,315.35	\$0.00	\$12,665.51	\$1,882.33	\$730.27	\$5,695.60	\$6,969.91
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMAL	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	\$423.34	\$6,350.16	\$6,315.35	\$0.00	\$12,665.51	\$1,882.33	\$730.27	\$2,676.10	\$9,989.41
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$9,803.20	\$8,430.09
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	\$6,545.54	\$6,527.91	\$436.37	\$13,509.82	\$2,062.67	\$752.74	\$4,541.49	\$8,968.33
BASE	A	15	18734	ATANACIO CARDENAS MARIA ZULEMA	TRABAJADOR (A) SOCIAL	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$7,900.77	\$10,308.75
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$9,390.61	\$8,818.91
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$423.34	\$6,350.16	\$6,350.10	\$0.00	\$12,700.26	\$1,889.75	\$730.27	\$5,460.12	\$7,240.14
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	15433-CDC 14 EL BRISEÑO	\$447.87	\$6,717.98	\$6,699.95	\$447.87	\$13,865.80	\$2,138.71	\$772.57	\$2,978.46	\$10,887.34
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	15432-CDC 11 SANTA MARIA DEL PUEBL	\$519.37	\$7,790.60	\$7,790.55	\$519.37	\$16,100.52	\$2,630.91	\$895.92	\$7,500.74	\$8,599.78
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO (A)	16/08/2000	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,769.02	

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	02/05/2001	15500-DEPARTAMENTO DEL CENTRO METR	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,078.75	\$10,154.54
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	15423-CDC 6 SANTA LUCIA	\$423.34	\$6,350.16	\$6,350.10	\$423.34	\$13,123.60	\$1,980.18	\$730.27	\$6,902.78	\$6,220.82
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	17100-SUBDELEGACION DE ATENCIÓN A R	\$706.41	\$10,596.22	\$10,596.15	\$706.41	\$21,898.78	\$3,994.66	\$1,218.57	\$10,618.19	\$11,280.59
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	\$6,050.86	\$6,001.43	\$0.00	\$12,052.29	\$1,665.18	\$695.85	\$5,850.93	\$6,201.36
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$442.51	\$6,637.65	\$6,621.24	\$442.51	\$13,701.40	\$2,103.60	\$763.33	\$5,871.31	\$7,830.09
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$3,450.18	\$11,907.20
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	17000-DELEGACION INSTITUCIONAL DE L	\$495.40	\$7,430.98	\$7,431.00	\$0.00	\$14,861.98	\$2,351.50	\$854.56	\$6,996.37	\$7,865.61
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO (A)	01/01/2002	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	\$8,822.57	\$8,508.86	\$0.00	\$17,331.43	\$2,920.42	\$1,014.60	\$8,288.88	\$9,042.55
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	15411-CDC 4 EL BATAN	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,147.13	\$14,086.16
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO (A)	01/01/2002	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$8,509.03	\$9,136.09
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$8,725.26	\$0.00	\$17,547.83	\$2,971.31	\$1,014.60	\$4,074.14	\$13,473.69
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	\$549.38	\$8,240.68	\$8,240.70	\$549.38	\$17,030.76	\$2,849.70	\$947.68	\$6,524.05	\$10,506.71
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	\$7,430.98	\$7,431.00	\$0.00	\$14,861.98	\$2,351.50	\$854.56	\$7,693.06	\$7,168.92
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVIN JO	\$651.73	\$9,776.02	\$9,775.95	\$0.00	\$19,551.97	\$3,442.69	\$1,124.24	\$4,816.93	\$14,735.04
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	15414-CDC 17 LOMAS DE TABACHINES	\$588.17	\$8,822.57	\$8,751.23	\$0.00	\$17,573.80	\$2,977.42	\$1,014.60	\$8,363.25	\$9,210.55
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$504.58	\$7,568.66	\$7,548.31	\$504.58	\$15,621.55	\$2,518.25	\$870.40	\$8,362.73	\$7,258.82
BASE	A	15	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$511.45	\$7,671.77	\$7,545.17	\$0.00	\$15,216.94	\$2,318.07	\$882.25	\$9,541.07	\$5,675.87
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO METR	\$586.95	\$8,804.21	\$8,804.25	\$586.95	\$18,195.41	\$3,123.62	\$1,012.48	\$8,541.87	\$9,653.54
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$618.87	\$9,282.99	\$9,283.05	\$618.87	\$19,184.91	\$3,356.35	\$1,067.54	\$9,602.34	\$9,582.57
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,750.50	\$0.00	\$17,573.07	\$2,977.25	\$1,014.60	\$8,492.08	\$9,080.99
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	15433-CDC 14 EL BRISEÑO	\$555.85	\$8,337.73	\$8,291.43	\$0.00	\$16,629.16	\$2,755.24	\$958.84	\$6,797.46	\$9,831.70
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$6,473.91	\$0.00	\$13,019.45	\$1,957.93	\$752.74	\$7,258.70	\$5,760.75
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	\$559.56	\$8,393.45	\$8,370.78	\$559.56	\$17,323.79	\$2,918.62	\$965.25	\$3,967.80	\$13,355.99
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	\$7,430.98	\$7,370.93	\$0.00	\$14,801.91	\$2,338.67	\$854.56	\$6,875.54	\$7,926.37
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	\$6,799.60	\$6,763.01	\$453.31	\$14,015.92	\$2,170.78	\$781.95	\$6,220.17	\$7,795.75
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$9,695.30	\$0.00	\$19,471.32	\$3,270.43	\$1,124.24	\$5,144.16	\$14,327.16
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$4,720.21	\$15,483.49
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$5,124.63	\$15,079.07
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$559.56	\$8,393.45	\$8,393.40	\$0.00	\$16,786.85	\$2,792.33	\$965.25	\$8,391.58	\$8,395.27
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	\$495.40	\$7,430.98	\$7,431.00	\$0.00	\$14,861.98	\$2,351.50	\$854.56	\$6,887.97	\$7,974.01
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	\$651.73	\$9,776.02	\$9,775.95	\$0.00	\$19,551.97	\$3,442.69	\$1,124.24	\$6,732.69	\$10,819.28
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITARIO	16/07/2002	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$7,630.11	\$12,573.59
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	\$555.85	\$8,337.73	\$8,337.75	\$0.00	\$16,675.48	\$2,766.14	\$958.84	\$8,122.24	\$8,553.24
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,798.04	\$588.17	\$18,208.78	\$3,126.77	\$1,014.60	\$4,229.60	\$13,979.18
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$7,640.37	\$0.00	\$15,430.97	\$2,362.10	\$895.92	\$5,552.56	\$9,878.41
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$8,775.01	\$588.17	\$18,185.75	\$3,121.35	\$1,014.60	\$8,383.18	\$9,802.57
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$5,161.03	\$12,484.09
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,604.19	\$0.00	\$17,426.76	\$2,942.84	\$1,014.60	\$4,045.67	\$13,381.09
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BIENE	\$453.31	\$6,799.60	\$6,799.65	\$453.31	\$14,052.56	\$2,178.60	\$781.95	\$6,329.55	\$7,723.01
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	\$7,790.60	\$7,747.27	\$0.00	\$15,537.87	\$2,498.57	\$895.92	\$7,368.40	\$8,169.47
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	\$549.38	\$8,240.68	\$8,240.70	\$549.38	\$17,030.76	\$2,849.70	\$947.68	\$3,943.79	\$13,086.97
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	\$559.56	\$8,393.45	\$8,393.40	\$559.56	\$17,346.41	\$2,923.94	\$965.25	\$4,306.45	\$13,039.96
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$8,380.03	\$9,265.09
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CAR	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN ES	\$618.87	\$9,282.99	\$9,283.05	\$618.87	\$19,184.91	\$3,356.35	\$1,067.54	\$9,227.70	\$9,957.21
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.54	\$6,021.54	\$0.00	\$12,567.08	\$1,488.47	\$752.74	\$7,230.15	\$5,336.93
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$4,817.97	\$15,385.73
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$559.56	\$8,393.45	\$8,393.40	\$559.56	\$17,346.41	\$2,923.94	\$965.25	\$3,973.12	\$13,373.29
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$453.31	\$6,799.60	\$6,799.65	\$453.31	\$14,052.56	\$2,178.60	\$781.95	\$7,031.55	\$7,021.01
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$5,090.27	\$13,143.02
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA M	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$8,822.57	\$8,702.22	\$0.00	\$17,524.79	\$2,827.56	\$1,014.60	\$9,019.25	\$8,505.54
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15302-JEFATURA DE ADMINISTRACIÓN Y	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$7,847.54	\$9,797.58
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR (A) SOCIAL	19/04/2004	15414-CDC 17 LOMAS DE TABACHINES	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$6,385.88	\$11,823.64
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROLIN	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,518.36	\$9,714.93
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	\$416.73	\$6,251.00	\$6,234.11	\$416.73	\$12,901.84	\$1,932.81	\$718.87	\$6,690.19	\$6,211.65
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	\$560.02	\$8,400.34	\$8,400.30	\$560.02	\$17,360.66	\$2,927.29	\$966.04	\$9,617.87	\$7,742.79
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$588.17	\$8,822.57	\$8,743.15	\$588.17	\$18,153.89	\$3,113.86	\$1,014.60	\$4,216.69	\$13,937.20
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION	03/05/2004	15500-DEPARTAMENTO DEL CENTRO METR	\$588.17	\$8,822.57	\$8,774.27	\$0.00	\$17,596.84	\$2,982.84	\$1,014.60	\$8,076.67	\$9,520.17
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	\$9,776.02	\$9,539.97	\$0.00	\$19,				

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	11100-DEPARTAMENTO DE DESARROLLO D	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,556.49	\$10,647.21
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERO (A)	16/07/2004	15708-JEFATURA DE CDI 10 - MERCADO	\$453.31	\$6,799.02	\$6,688.02	\$453.31	\$13,940.93	\$2,154.76	\$781.95	\$3,004.71	\$10,936.22
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	13102-JEFATURA DE ANÁLISIS Y SEGUIM	\$646.98	\$9,704.72	\$9,704.70	\$646.98	\$20,056.40	\$3,561.33	\$1,116.04	\$8,942.51	\$11,113.89
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	\$8,822.57	\$8,774.27	\$0.00	\$17,596.84	\$2,982.84	\$1,014.60	\$4,085.67	\$13,511.17
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	15417-UCCI CONSTITUCION	\$487.84	\$7,317.56	\$7,297.88	\$487.84	\$15,103.28	\$2,403.04	\$841.52	\$6,766.74	\$8,336.54
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$618.87	\$9,282.99	\$9,258.04	\$618.87	\$19,159.90	\$3,350.47	\$1,067.54	\$4,418.01	\$14,741.89
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO (A)	01/09/2004	15434-CDC 24 MIRAMAR	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$9,996.20	\$8,237.09
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$630.67	\$9,460.01	\$9,434.56	\$630.67	\$19,525.24	\$3,436.40	\$1,087.90	\$4,618.90	\$14,906.34
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	15443-CDC 20 ARENALES TAPATIOS	\$487.84	\$7,317.56	\$7,317.60	\$487.84	\$15,123.00	\$2,407.25	\$841.52	\$6,980.95	\$8,142.05
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	15415-CDC 18 VILLAS DE GUADALUPE	\$447.87	\$6,717.98	\$6,699.95	\$447.87	\$13,865.80	\$2,138.71	\$772.57	\$6,567.38	\$7,298.42
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR (A) SOCIAL	01/10/2004	15412-CDC 13 ATEMAJAC	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$5,543.36	\$12,689.93
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	15430-JEFRA DE DESARR COMUNI SUR	\$447.87	\$6,717.98	\$6,336.43	\$0.00	\$13,054.41	\$1,965.40	\$772.57	\$2,805.15	\$10,249.26
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	15203-JEFATURA DE LA UNIDAD BÁSICA	\$519.37	\$7,790.60	\$7,790.55	\$519.37	\$16,100.52	\$2,630.91	\$895.92	\$3,705.78	\$12,394.74
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	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,160.24	\$10,073.05
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	\$8,774.27	\$0.00	\$17,596.84	\$2,982.84	\$1,014.60	\$8,309.29	\$9,287.55
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	\$651.73	\$9,776.02	\$9,748.79	\$0.00	\$19,524.81	\$3,436.30	\$1,124.24	\$8,919.74	\$10,605.07
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	\$588.17	\$8,822.57	\$8,798.04	\$0.00	\$17,620.61	\$2,988.43	\$1,014.60	\$5,282.26	\$12,338.35
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$6,656.18	\$11,577.11
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR (A) SOCIAL	01/11/2004	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$8,677.71	\$0.00	\$17,500.28	\$2,960.13	\$1,014.60	\$4,062.96	\$13,437.32
BASE	A	15	19081	RAMOS PARRA NORMA JUDITH	AUXILIAR ADMINISTRATIVO	05/11/2004	17000-DELEGACION INSTITUCIONAL DE L	\$618.87	\$9,282.99	\$9,283.05	\$0.00	\$18,566.04	\$3,210.80	\$1,067.54	\$4,371.17	\$14,194.87
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$4,720.21	\$15,483.49
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	\$588.17	\$8,822.57	\$8,653.21	\$0.00	\$17,475.78	\$2,816.03	\$1,014.60	\$4,507.03	\$12,968.75
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	\$6,050.85	\$0.00	\$12,101.71	\$1,761.90	\$695.85	\$2,518.26	\$9,583.45
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	\$6,717.98	\$6,497.47	\$0.00	\$13,215.45	\$1,999.80	\$772.57	\$6,960.15	\$6,255.30
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CAS	\$559.56	\$8,393.45	\$8,393.40	\$559.56	\$17,346.41	\$2,923.94	\$965.25	\$7,554.06	\$9,792.35
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,424.36	\$9,808.93
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	\$490.44	\$7,356.56	\$7,356.60	\$490.44	\$15,203.60	\$2,424.47	\$846.00	\$7,623.04	\$7,580.56
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,758.99	\$9,474.30
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,947.36	\$9,285.93
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,008.80	\$13,636.32
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METR	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$9,465.48	\$8,744.04
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	\$618.87	\$9,282.99	\$9,283.05	\$618.87	\$19,184.91	\$3,356.35	\$1,067.54	\$9,023.72	\$10,161.19
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$447.87	\$6,717.98	\$6,718.05	\$0.00	\$13,436.03	\$2,046.91	\$772.57	\$2,886.66	\$10,549.37
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	\$8,206.05	\$550.08	\$17,007.31	\$2,844.18	\$948.89	\$4,043.07	\$10,964.24
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR (A) SOCIAL	01/06/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$5,622.78	\$12,610.51
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$630.67	\$9,460.01	\$9,460.05	\$630.67	\$19,550.73	\$3,442.40	\$1,087.90	\$8,406.10	\$11,144.63
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	\$9,410.74	\$8,652.47	\$0.00	\$18,063.21	\$3,092.53	\$1,014.60	\$8,478.36	\$9,584.85
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPA	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO D	\$504.58	\$7,568.66	\$7,568.70	\$504.58	\$15,641.94	\$2,523.05	\$870.40	\$7,232.45	\$8,409.49
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$544.94	\$8,174.13	\$8,174.10	\$0.00	\$16,348.23	\$2,689.17	\$940.02	\$7,743.93	\$8,604.30
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNIT	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,563.97	\$10,639.73
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	\$447.87	\$6,717.98	\$6,718.05	\$447.87	\$13,883.90	\$2,142.58	\$772.57	\$5,383.34	\$8,500.56
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,798.04	\$0.00	\$17,620.61	\$2,988.43	\$1,014.60	\$4,091.26	\$13,529.35
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$8,775.01	\$0.00	\$17,597.58	\$2,983.01	\$1,014.60	\$6,384.08	\$11,213.50
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,394.36	\$9,838.93
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,744.88	\$12,900.24
BASE	A	15	19166	NINGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	\$504.58	\$7,568.66	\$7,568.70	\$504.58	\$15,641.94	\$2,523.05	\$870.40	\$4,159.13	\$11,482.81
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$9,641.80	\$0.00	\$19,417.82	\$3,257.85	\$1,124.24	\$9,576.58	\$9,841.24
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITORIO	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,647.36	\$9,585.93
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$7,357.27	\$0.00	\$16,179.84	\$2,511.22	\$1,014.60	\$5,915.34	\$10,264.50
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS Y A	\$504.58	\$7,568.66	\$7,547.68	\$504.58	\$15,620.92	\$2,518.10	\$870.40	\$7,249.19	\$8,371.73
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$7,303.85	\$0.00	\$16,126.42	\$2,637.00	\$1,014.60	\$8,129.83	\$7,996.59
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15434-CDC 24 MIRAMAR	\$588.17	\$8,822.57	\$8,750.50	\$0.00	\$17,573.07	\$2,977.25	\$1,014.60	\$8,551.50	\$9,021.57
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUISICIONES	\$504.58	\$7,568.66	\$7,568.70	\$504.58	\$15,641.94	\$2,523.05	\$870.40	\$8,487.53	\$7,154.41
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	\$8,822.57	\$8,726.73	\$0.00	\$17,549.30	\$2,971.66	\$1,014.60	\$6,825.05	\$10,724.25
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,488.03	\$0.00	\$17,310.60	\$2,915.52	\$1,014.60	\$8,018.88	\$9,291.72
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,158.75	\$10,074.54
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,097.03	\$13,548.09
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	14124-CENTRO LUDICO LA COLMENA	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS GRLES	\$651.73	\$9,776.02	\$9						

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	15000-DIRECCION DE SERVICIOS	\$618.87	\$9,282.99	\$9,283.05	\$618.87	\$19,184.91	\$3,356.35	\$1,067.54	\$6,844.99	\$12,339.92
BASE	B	0	19213	SOLORIO Riestra MARIA DEL CARMEN	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACION Y DESA	\$588.17	\$0.00	\$8,435.81	\$161,818.20	\$170,254.01	\$0.00	\$0.00	\$13,488.82	\$156,765.19
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO (A)	18/09/2006	15422-CDC 5 NEXTIPAC	\$588.17	\$8,822.57	\$8,750.50	\$0.00	\$17,573.07	\$2,977.25	\$1,014.60	\$8,363.08	\$9,209.99
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	15435-KOKONE SAN JUAN DE OCOTAN	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	\$8,822.57	\$8,773.54	\$0.00	\$17,596.11	\$2,982.67	\$1,014.60	\$4,085.50	\$13,510.61
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	16000-CONTRALORIA	\$618.87	\$9,282.99	\$9,283.05	\$618.87	\$19,184.91	\$3,356.35	\$1,067.54	\$4,423.89	\$14,761.02
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO (A)	16/10/2006	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,988.61	\$1,014.60	\$8,091.44	\$9,529.91
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,008.80	\$13,636.32
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	15203-JEFATURA DE LA UNIDAD BÁSICA	\$504.58	\$7,568.66	\$7,568.70	\$0.00	\$15,137.36	\$2,410.32	\$870.40	\$3,693.72	\$11,443.64
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABE	TRABAJADOR (A) SOCIAL	01/11/2006	15434-CDC 24 MIRAMAR	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,850.27	\$1,014.60	\$6,428.74	\$11,192.61
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO (A)	01/11/2006	15433-CDC 14 EL BRISEÑO	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	11203-JEFATURA DE CONTABILIDAD	\$618.87	\$9,282.99	\$9,154.89	\$0.00	\$18,437.88	\$3,180.65	\$1,067.54	\$8,082.19	\$10,355.69
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	00100-JEFE DE DEPARTAMENTO DE RELAC	\$447.87	\$6,717.98	\$6,699.95	\$0.00	\$13,417.93	\$2,043.05	\$772.57	\$6,241.80	\$7,176.13
BASE	A	15	19236	PORTELLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	17010-COORDINACION DE ADOPCIÓN Y AC	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$7,260.98	\$8,096.40
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	15700-DEPARTAMENTO DE CENTROS DE DE	\$559.56	\$8,393.45	\$8,393.40	\$559.56	\$17,346.41	\$2,923.94	\$965.25	\$6,682.55	\$10,663.86
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	15600-DEPARTAMENTO DE AUTISMO	\$559.56	\$8,393.45	\$8,348.17	\$559.56	\$17,301.18	\$2,913.30	\$965.25	\$7,895.48	\$9,405.70
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGO (A)	04/12/2006	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$8,527.60	\$11,676.10
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR (A) SOCIAL	16/07/2007	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$6,508.80	\$11,136.32
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO (A)	16/11/2007	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$5,487.87	\$12,157.25
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNIT	03/12/2007	15413-CDC 16 VISTA HERMOSA	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$4,817.97	\$15,385.73
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	\$7,622.17	\$0.00	\$15,265.57	\$2,328.86	\$878.99	\$7,940.96	\$7,324.61
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14100-DEPARTAMENTO DE PAZ	\$490.44	\$7,356.56	\$7,336.78	\$0.00	\$14,693.34	\$2,315.47	\$846.00	\$7,139.04	\$7,554.30
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUEBL	\$509.56	\$7,643.40	\$7,580.34	\$0.00	\$15,223.74	\$2,428.77	\$878.99	\$3,384.19	\$11,839.55
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	\$7,643.40	\$509.56	\$15,796.36	\$2,559.37	\$878.99	\$7,749.21	\$8,047.15
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$7,158.60	\$477.24	\$14,794.39	\$2,337.06	\$823.23	\$5,960.43	\$8,833.96
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,087.34	\$0.00	\$16,909.91	\$2,821.27	\$1,014.60	\$3,924.10	\$12,985.81
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$3,386.18	\$11,971.20
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	\$8,822.57	\$8,773.54	\$588.17	\$18,184.28	\$3,121.01	\$1,014.60	\$5,223.84	\$12,960.44
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNIT	04/08/2008	15425-CDC 19 JARDINES DE NUEVO MEX	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$8,186.16	\$12,017.54
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	\$6,545.54	\$6,365.37	\$0.00	\$12,910.91	\$1,934.75	\$752.74	\$2,752.95	\$10,157.96
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINES	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$4,141.54	\$14,067.98
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	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$4,235.36	\$13,997.93
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$416.73	\$6,251.00	\$6,250.95	\$416.73	\$12,918.68	\$1,936.41	\$718.87	\$5,918.96	\$6,999.72
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$496.70	\$7,450.49	\$7,430.43	\$993.40	\$15,874.32	\$2,577.70	\$856.81	\$7,248.27	\$6,626.05
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$457.98	\$6,869.75	\$6,625.63	\$0.00	\$13,495.38	\$1,961.77	\$790.02	\$7,781.20	\$5,714.18
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$457.98	\$6,869.75	\$6,795.66	\$0.00	\$13,665.41	\$2,095.91	\$790.02	\$6,353.63	\$7,311.78
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,389.26	\$0.00	\$17,211.83	\$2,753.95	\$1,014.60	\$7,810.10	\$9,401.73
BASE	A	15	19307	AGUILA ÍÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$436.37	\$6,545.54	\$6,054.63	\$0.00	\$12,600.17	\$1,868.37	\$752.74	\$6,719.09	\$5,881.08
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,597.03	\$13,048.09
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$651.73	\$9,776.02	\$9,721.64	\$0.00	\$19,497.66	\$3,276.63	\$1,124.24	\$10,038.36	\$9,459.30
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,946.04	\$10,257.66
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRINII	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,983.31	\$10,220.39
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,564.35	\$10,639.35
BASE	A	15	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.55	\$6,456.28	\$436.37	\$13,438.20	\$2,047.38	\$752.74	\$6,138.85	\$7,299.35
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.55	\$6,665.05	\$0.00	\$13,823.60	\$2,027.76	\$823.23	\$6,979.82	\$6,843.78
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$7,158.60	\$477.24	\$14,794.39	\$2,337.06	\$823.23	\$3,160.29	\$11,634.10
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	\$6,545.54	\$6,402.82	\$436.37	\$13,384.73	\$1,942.75	\$752.74	\$6,375.32	\$7,009.41
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.55	\$7,080.25	\$0.00	\$14,238.80	\$2,116.45	\$823.23	\$4,337.50	\$9,901.30
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	\$6,545.55	\$6,438.09	\$436.37	\$13,420.01	\$2,043.49	\$752.74	\$7,397.03	\$6,022.98
BASE	A	15	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	\$477.24	\$7,158.55	\$7,041.68	\$0.00	\$14,200.23	\$2,210.15	\$823.23	\$6,640.01	\$7,560.22
BASE	A	15	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	\$8,822.57	\$8,725.26	\$588.17	\$18,136.00	\$3,109.65	\$1,014.60	\$8,624.48	\$9,511.52
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	\$6,982.62	\$0.00	\$14,141.17	\$1,993.65	\$823.23	\$7,422.70	\$6,718.47
BASE	A	15	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$651.73	\$9,776.02	\$9,721.64	\$651.73	\$20,149.39	\$3,583.20	\$1,124.24	\$11,117.36	\$9,032.03
BASE	A	15	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	\$436.37	\$6,545.54	\$6,365.91	\$0.00	\$12,911.45	\$1,934.86	\$752.74	\$2,753.06	\$10,158.39
BASE	A	15	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	\$651.73	\$9,776.02	\$9,508.47	\$0.00	\$19,284.49	\$3,073.20	\$1,124.24	\$10,408.66	\$8,875.83
BASE	A	15	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$7,158.60	\$477.24	\$14,794.39	\$2,337.06	\$823.23	\$3,231.88	\$11,562.51
BASE	A	15	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	\$6,799.60	\$6,799.65	\$0.00	\$13,599.25	\$2,081.78	\$781.95	\$3,331.73	\$10,267.52
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	\$7,158.55	\$7,139.31	\$477.24	\$14,775.10	\$2,332.94	\$823.23	\$7,363.63	\$7,411.47
BASE	A	15	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57							

RÉGIMEN	S	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$4,508.80	\$13,136.32
BASE	A	15	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$555.85	\$8,337.73	\$8,337.75	\$555.85	\$17,231.33	\$2,896.87	\$958.84	\$8,024.71	\$9,206.62
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$5,235.30	\$14,968.40
BASE	A	15	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$624.56	\$9,368.38	\$9,368.40	\$624.56	\$19,361.34	\$3,397.85	\$1,077.36	\$10,874.24	\$8,487.10
BASE	A	15	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$477.24	\$7,158.55	\$7,100.14	\$477.24	\$14,735.93	\$2,324.57	\$823.23	\$6,861.87	\$7,874.06
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	\$6,545.54	\$6,509.19	\$0.00	\$13,054.73	\$1,965.47	\$752.74	\$6,361.49	\$6,893.24
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MON	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	\$6,350.16	\$6,245.85	\$0.00	\$12,596.01	\$1,867.49	\$730.27	\$5,744.26	\$6,851.75
BASE	A	15	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR (A) SOCIAL	27/10/2008	15441-CDC 3 SANTA ANA TEPETITLAN	\$651.73	\$9,776.02	\$9,722.45	\$651.73	\$20,150.20	\$3,583.39	\$1,124.24	\$5,715.39	\$14,434.81
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	\$651.73	\$9,776.02	\$9,722.45	\$0.00	\$19,498.47	\$3,430.10	\$1,124.24	\$10,499.13	\$8,999.34
BASE	A	15	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$477.24	\$7,158.55	\$7,061.56	\$0.00	\$14,220.11	\$2,214.39	\$823.23	\$7,456.04	\$6,764.07
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,988.61	\$1,014.60	\$9,077.54	\$8,543.81
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	\$7,158.55	\$7,158.60	\$477.24	\$14,794.39	\$2,337.06	\$823.23	\$5,231.88	\$9,562.51
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	17000-DELEGACION INSTITUCIONAL DE L	\$544.94	\$8,174.13	\$8,039.45	\$0.00	\$16,213.58	\$2,529.33	\$940.02	\$9,482.15	\$6,731.43
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO (A)	07/01/2009	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	\$8,822.57	\$8,096.65	\$0.00	\$16,919.22	\$2,037.12	\$1,014.60	\$10,951.97	\$5,967.25
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$490.44	\$7,356.56	\$7,195.57	\$0.00	\$14,552.13	\$2,180.55	\$846.00	\$7,299.26	\$7,252.87
BASE	A	15	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR (A) SOCIAL	16/01/2009	15414-CDC 17 LOMAS DE TABACHINES	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,549.44	\$10,654.26
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$544.94	\$8,174.13	\$8,174.10	\$544.94	\$16,893.17	\$2,817.34	\$940.02	\$3,839.10	\$13,054.07
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$3,386.18	\$11,971.20
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$544.94	\$8,174.13	\$8,105.98	\$0.00	\$16,280.11	\$2,673.15	\$940.02	\$4,309.80	\$11,970.31
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	17010-COORDINACION DE ADOPCIÓN Y AC	\$495.40	\$7,430.98	\$7,431.00	\$0.00	\$14,861.98	\$2,351.50	\$854.56	\$6,996.37	\$7,865.61
BASE	A	15	19393	CHAVEZ ÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$416.73	\$6,251.00	\$6,132.01	\$0.00	\$12,383.01	\$1,821.99	\$718.87	\$6,703.37	\$5,679.64
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$577.17	\$8,657.51	\$8,657.55	\$577.17	\$17,892.23	\$3,052.32	\$995.61	\$4,134.51	\$13,757.72
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$7,219.18	\$8,138.20
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR (A) SOCIAL	16/02/2009	15434-CDC 24 MIRAMAR	\$651.73	\$9,776.02	\$9,775.95	\$0.00	\$19,551.97	\$3,442.69	\$1,124.24	\$4,864.69	\$14,687.28
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO (A)	16/02/2009	17203-UNIDAD (PARQUES DEL AUDITORIO	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$10,138.57	\$10,065.13
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIO	23/02/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$559.56	\$8,393.45	\$8,393.40	\$559.56	\$17,346.41	\$2,923.94	\$965.25	\$3,973.12	\$13,373.29
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	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,017.36	\$10,215.93
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUAD	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	\$588.17	\$8,822.57	\$8,798.04	\$588.17	\$18,208.78	\$3,126.77	\$1,014.60	\$4,229.60	\$13,979.18
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$6,637.65	\$442.51	\$13,717.81	\$2,107.10	\$763.33	\$6,525.63	\$7,192.18
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$447.87	\$6,717.98	\$6,718.05	\$447.87	\$13,883.90	\$2,142.58	\$772.57	\$6,708.67	\$7,175.23
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	\$9,776.02	\$9,667.33	\$0.00	\$19,443.35	\$3,263.85	\$1,124.24	\$5,137.58	\$14,305.77
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$11,259.55	\$8,944.15
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN AR	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,988.61	\$1,014.60	\$4,091.44	\$13,529.91
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCIÓN PSIC	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$4,945.21	\$15,258.49
BASE	A	15	19414	RAMIREZ GONZALEZ MARTHA GABRIELA	PSICOLOGO (A)	16/03/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,988.61	\$1,014.60	\$4,003.21	\$13,618.14
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,822.55	\$0.00	\$17,645.12	\$2,994.20	\$1,014.60	\$8,509.03	\$9,136.09
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	\$447.87	\$6,717.98	\$6,718.05	\$447.87	\$13,883.90	\$2,142.58	\$772.57	\$2,982.33	\$10,901.57
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO (A)	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS JU	\$651.73	\$9,776.02	\$9,775.95	\$0.00	\$19,551.97	\$3,289.40	\$1,124.24	\$5,163.13	\$14,388.84
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$555.85	\$8,337.73	\$8,314.59	\$0.00	\$16,652.32	\$2,760.69	\$958.84	\$3,802.91	\$12,849.41
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14100-DEPARTAMENTO DE PAZ	\$555.85	\$8,337.73	\$8,199.48	\$0.00	\$16,537.21	\$2,733.62	\$958.84	\$3,775.84	\$12,761.37
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$603.02	\$9,045.32	\$9,020.93	\$603.02	\$18,669.27	\$3,235.08	\$1,040.21	\$8,888.74	\$9,780.53
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS Y A	\$560.02	\$8,400.34	\$8,400.30	\$560.02	\$17,360.66	\$2,927.29	\$966.04	\$8,742.35	\$8,618.31
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,563.97	\$10,639.73
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$544.94	\$8,174.13	\$8,174.10	\$544.94	\$16,893.17	\$2,817.34	\$940.02	\$8,927.10	\$7,966.07
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17204-UNIDAD (SANTA LUCIA)	\$651.73	\$9,776.02	\$9,775.95	\$0.00	\$19,551.97	\$3,442.69	\$1,124.24	\$8,947.69	\$10,604.28
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMEN	\$495.40	\$7,430.98	\$7,390.96	\$495.40	\$15,317.34	\$2,448.76	\$854.56	\$7,350.29	\$7,967.05
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABE	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$588.17	\$8,822.57	\$8,798.78	\$588.17	\$18,209.52	\$3,126.94	\$1,014.60	\$4,229.77	\$13,979.75
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	\$8,822.57	\$8,775.01	\$0.00	\$17,597.58	\$2,983.01	\$1,014.60	\$4,085.84	\$13,511.74
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11400-DEPARTAMENTO DE MANTENIMIENTO	\$549.38	\$8,240.68	\$8,240.70	\$549.38	\$17,030.76	\$2,849.70	\$947.68	\$8,015.08	\$9,015.68
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	\$9,776.02	\$9,775.95	\$0.00	\$19,551.97	\$3,442.69	\$1,124.24	\$10,506.92	\$9,045.05
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,647.15	\$9,586.14
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,905.92	\$9,327.37
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,622.71	\$9,610.58
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISMO	\$588.17	\$8,822.57	\$8,655.41	\$0.00	\$17,477.98	\$2,954.88	\$1,014.60	\$4,057.71	\$13,420.27
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$496.70	\$7,450.49	\$7,450.50	\$496.70	\$15,397.69	\$2,465.92	\$856.81	\$8,131.81	\$7,265.88
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$577.17	\$8,657.51	\$8,657.55	\$577.17	\$17,892.23	\$3,052.32	\$995.61	\$8,463.51	\$9,428.72
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$577.17	\$8,657.51	\$8,594.54	\$0.00	\$17,252.05	\$2,901.75	\$995.61	\$7,864.84	\$9,387.21
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERT	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEX	\$519.37	\$7,790.60	\$7,790.55	\$519.37	\$16,100.52	\$2,630.91	\$895.92	\$3,604.74	\$12,495.78
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADO	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$577.17	\$8,657.51	\$8,610.90	\$577.17	\$17,845.58	\$3,041.			

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$4,817.97	\$15,385.73
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,988.61	\$1,014.60	\$6,591.44	\$11,029.91
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$403.39	\$6,050.86	\$6,050.85	\$403.39	\$12,505.10	\$1,848.07	\$695.85	\$2,604.43	\$9,900.67
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	\$6,350.16	\$5,541.34	\$0.00	\$11,891.50	\$1,536.15	\$730.27	\$6,259.60	\$5,631.90
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	\$706.41	\$10,596.22	\$10,596.15	\$706.41	\$21,898.78	\$3,994.66	\$1,218.57	\$9,134.19	\$12,764.59
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	15600-DEPARTAMENTO DE AUTISMO	\$423.34	\$6,350.16	\$6,350.10	\$423.34	\$13,123.60	\$1,980.18	\$730.27	\$2,773.95	\$10,349.65
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$651.73	\$9,776.02	\$9,775.95	\$0.00	\$19,551.97	\$3,442.69	\$1,124.24	\$7,247.18	\$12,304.79
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNIT	18/03/2014	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	\$9,776.02	\$9,748.79	\$651.73	\$20,176.54	\$3,589.59	\$1,124.24	\$9,605.97	\$10,570.57
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENE	18/03/2014	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$495.40	\$8,421.78	\$4,954.00	\$0.00	\$13,375.78	\$2,034.04	\$854.56	\$2,962.91	\$10,412.87
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	\$509.56	\$7,643.40	\$7,643.40	\$0.00	\$15,286.80	\$2,442.24	\$878.99	\$8,107.59	\$7,179.21
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERO (A)	18/03/2014	15705-JEFATURA DE CDI 4 - MELVIN JO	\$496.70	\$7,450.49	\$7,450.50	\$0.00	\$14,900.99	\$2,359.83	\$856.81	\$3,291.14	\$11,609.85
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENE	18/03/2014	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,240.70	\$0.00	\$16,481.38	\$2,720.48	\$947.68	\$7,170.16	\$9,311.22
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	15424-CDC 8 SANTA MONICA DE LOS CH	\$490.44	\$7,356.56	\$7,275.47	\$0.00	\$14,632.03	\$2,302.38	\$846.00	\$4,726.95	\$9,905.08
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZA	PSICOLOGO (A)	18/03/2014	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$9,599.84	\$10,603.86
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$5,731.55	\$12,501.74
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$6,951.18	\$8,406.20
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENE	18/03/2014	15432-CDC 11 SANTA MARIA DEL PUEBL	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$3,386.18	\$11,971.20
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERO (A)	18/03/2014	15500-DEPARTAMENTO DEL CENTRO METR	\$453.31	\$6,799.60	\$6,799.65	\$0.00	\$13,599.25	\$2,081.78	\$781.95	\$3,356.73	\$10,242.52
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	\$465.64	\$6,984.66	\$6,984.60	\$465.64	\$14,434.90	\$2,260.27	\$803.24	\$6,690.36	\$7,744.54
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	\$465.64	\$6,984.66	\$6,926.98	\$0.00	\$13,911.64	\$2,049.04	\$803.24	\$8,043.32	\$5,868.32
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	15704-JEFATURA DE CDI 3 - DRA. IREN	\$457.98	\$6,869.76	\$6,869.70	\$457.98	\$14,197.44	\$2,209.55	\$790.02	\$5,927.27	\$8,270.17
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$495.40	\$7,430.98	\$6,543.41	\$0.00	\$13,974.39	\$2,056.09	\$854.56	\$7,196.36	\$6,778.03
BASE	A	15	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	\$6,545.54	\$6,455.73	\$0.00	\$13,001.27	\$1,954.05	\$752.74	\$7,128.53	\$5,872.74
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESU	AUXILIAR DE SALA	01/03/2016	15702-JEFATURA DE CDI 1 - CARMEN AR	\$436.37	\$6,545.54	\$6,545.55	\$436.37	\$13,527.46	\$2,066.44	\$752.74	\$6,556.11	\$6,971.35
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$423.34	\$6,350.16	\$6,280.07	\$423.34	\$13,053.57	\$1,965.22	\$730.27	\$5,767.99	\$7,285.58
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$403.39	\$6,050.86	\$6,050.85	\$403.39	\$12,505.10	\$1,848.07	\$695.85	\$5,483.43	\$7,021.67
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	\$9,776.02	\$9,748.79	\$0.00	\$19,524.81	\$3,436.30	\$1,124.24	\$4,658.30	\$14,866.51
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$559.56	\$8,393.45	\$8,393.40	\$559.56	\$17,346.41	\$2,923.94	\$965.25	\$3,973.12	\$13,373.29
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	15411-CDC 4 EL BATAN	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$6,970.83	\$11,262.46
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	\$6,050.86	\$6,050.85	\$403.39	\$12,505.10	\$1,848.07	\$695.85	\$4,979.76	\$7,525.34
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$423.34	\$6,350.16	\$6,332.99	\$0.00	\$12,683.15	\$1,886.10	\$730.27	\$2,729.87	\$9,953.28
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNIT	03/04/2019	14100-DEPARTAMENTO DE PAZ	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$8,567.97	\$11,635.73
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNIT	16/01/2017	14124-CENTRO LUDICO LA COLMENA	\$555.85	\$8,337.73	\$8,337.75	\$555.85	\$17,231.33	\$2,896.87	\$958.84	\$3,939.09	\$13,292.24
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	\$6,250.95	\$416.73	\$12,918.68	\$1,936.41	\$718.87	\$5,751.79	\$7,166.89
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	\$6,545.54	\$6,491.00	\$0.00	\$13,036.54	\$1,868.37	\$752.74	\$5,846.94	\$7,189.60
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	\$423.34	\$6,350.16	\$6,350.10	\$423.34	\$13,123.60	\$1,980.18	\$730.27	\$5,189.45	\$7,934.15
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$544.94	\$8,174.13	\$8,152.08	\$0.00	\$16,326.21	\$2,555.82	\$940.02	\$7,626.52	\$8,699.69
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	16/04/2019	14121-CENTRO LUDICO OFICINAS GRLES	\$428.32	\$6,424.74	\$6,424.80	\$428.32	\$13,277.86	\$2,013.13	\$738.85	\$5,412.23	\$7,865.63
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENIMIENTO	\$428.32	\$6,424.74	\$6,407.49	\$0.00	\$12,832.23	\$1,917.94	\$738.85	\$5,991.37	\$6,840.86
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	\$6,545.55	\$436.37	\$13,527.46	\$2,066.44	\$752.74	\$2,884.64	\$10,642.82
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	\$423.34	\$6,350.16	\$6,350.10	\$0.00	\$12,700.26	\$1,889.75	\$730.27	\$5,405.52	\$7,294.74
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GABRIE	TRABAJADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	\$8,822.57	\$8,822.55	\$588.17	\$18,233.29	\$3,132.53	\$1,014.60	\$8,082.13	\$10,151.16
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE PREV	\$651.73	\$9,776.02	\$9,749.61	\$0.00	\$19,525.63	\$3,436.49	\$1,124.24	\$4,658.49	\$14,867.14
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	\$9,776.02	\$9,748.79	\$0.00	\$19,524.81	\$3,283.01	\$1,124.24	\$6,771.98	\$12,752.83
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$465.64	\$6,984.66	\$6,909.32	\$465.64	\$14,359.62	\$2,244.19	\$803.24	\$7,622.40	\$6,737.22
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	\$465.64	\$6,984.66	\$6,984.60	\$465.64	\$14,434.90	\$2,260.27	\$803.24	\$3,133.36	\$11,301.54
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	17000-DELEGACION INSTITUCIONAL DE L	\$651.73	\$9,776.02	\$9,775.95	\$651.73	\$20,203.70	\$3,595.97	\$1,124.24	\$10,620.56	\$9,583.14
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	\$7,158.56	\$7,158.60	\$0.00	\$14,317.16	\$2,235.12	\$823.23	\$6,197.94	\$8,119.22
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$442.51	\$6,637.65	\$6,637.65	\$0.00	\$13,275.30	\$2,012.58	\$763.33	\$3,676.29	\$9,599.01
BASE	A	15	19795	AGUILA ÍÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	\$436.37	\$6,545.54	\$6,455.73	\$0.00	\$13,001.27	\$1,860.84	\$752.74	\$5,541.41	\$7,459.86
BASE	A	15	19800	VENTURA MARTINEZ SANTIAGO DE JESU	CHOFER	03/04/2017	11010-COORDINACION DE MANTENIMIENTO	\$549.38	\$8,240.68	\$8,240.70	\$549.38	\$17,030.76	\$2,849.70	\$947.68	\$3,797.38	\$13,233.38
BASE	A	15	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EMPRE	\$465.64	\$6,984.66	\$6,842.39	\$0.00	\$13,827.05	\$2,130.44	\$803.24	\$6,297.53	\$7,529.52
BASE	A	15	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A LA	\$495.40	\$7,430.98	\$7,431.00	\$495.40	\$15,357.38	\$2,457.31	\$854.56	\$4,036.18	\$11,321.20
BASE	A	15	19804	VAZQUEZ ALDAMA ITZIA CITLALI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$447.87	\$6,717.98	\$6,718.05	\$447.87	\$13,883.90	\$2,142.58	\$772.57	\$2,982.33	\$10,901.57
BASE	A	15	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	11400-DEPARTAMENTO DE MANTENIMIENTO	\$423.34	\$6,350.16	\$6,071.93	\$0.00	\$12,422.09	\$1,739.91	\$730.27	\$6,785.28	\$5,636.81
BASE	A	15	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$442.51	\$6,637.65	\$6,637.65	\$442.51	\$13,717.81	\$2,107.10	\$763.33	\$4,150.02	\$9,567.79
BASE	A	15	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHINES	\$423.34	\$6,350.16	\$6,350.10	\$423.34	\$13,123.60	\$1,980.18	\$730.27	\$2,773.95	\$10,349.65
BASE	A	15	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	\$457.98	\$6,869.76	\$6,813.60	\$457.98	\$14,141.34	\$2,197.57	\$790.02	\$6,001.29	\$8,140.05
BASE	A	15	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	\$8,822.57	\$8,798.78	\$0.00	\$17,621.35	\$2,988.61	\$1,014.60	\$7,528.13	\$10,093.

RÉGIMEN	S T	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLIN	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METR	\$423.34	\$6,350.16	\$6,176.00	\$0.00	\$12,526.16	\$1,852.57	\$730.27	\$6,511.60	\$6,014.56
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	\$498.37	\$7,475.57	\$7,475.55	\$0.00	\$14,951.12	\$2,370.54	\$859.69	\$6,933.99	\$8,017.13
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	\$423.34	\$6,350.16	\$6,350.10	\$0.00	\$12,700.26	\$1,889.75	\$730.27	\$4,815.49	\$7,884.77
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$423.34	\$6,350.16	\$6,350.10	\$0.00	\$12,700.26	\$1,799.33	\$730.27	\$3,016.44	\$9,683.82
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	\$6,350.16	\$6,332.99	\$0.00	\$12,683.15	\$1,886.10	\$730.27	\$5,993.09	\$6,690.06
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS JU	\$496.70	\$7,450.49	\$6,818.66	\$0.00	\$14,269.15	\$2,224.87	\$856.81	\$3,156.18	\$11,112.97
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	\$495.40	\$7,430.98	\$7,121.38	\$0.00	\$14,552.36	\$2,285.36	\$854.56	\$3,139.92	\$11,412.44
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUN	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$4,558.89	\$305.47	\$9,446.36	\$1,194.72	\$526.93	\$2,321.23	\$7,125.13
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUN	01/12/2019	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$4,521.85	\$0.00	\$9,103.85	\$1,121.56	\$526.93	\$3,985.31	\$5,118.54
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$280.00	\$4,200.00	\$4,200.00	\$280.00	\$8,680.00	\$1,031.03	\$483.00	\$1,556.03	\$7,123.97
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUN	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$4,535.85	\$0.00	\$9,117.85	\$1,059.30	\$526.93	\$1,937.52	\$7,180.33
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUN	01/02/2020	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$4,558.89	\$0.00	\$9,140.89	\$1,129.47	\$526.93	\$4,401.62	\$4,739.27
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUN	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	\$4,582.00	\$4,582.05	\$0.00	\$9,164.05	\$1,134.42	\$526.93	\$2,161.97	\$7,002.08
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUN	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$4,582.05	\$305.47	\$9,469.52	\$1,199.67	\$526.93	\$1,772.42	\$7,697.10
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUN	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$4,470.94	\$0.00	\$9,052.94	\$1,110.69	\$526.93	\$3,974.44	\$5,078.50
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUN	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	\$4,582.00	\$4,509.12	\$0.00	\$9,091.12	\$1,118.84	\$526.93	\$1,691.59	\$7,399.53
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTI	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	\$4,200.00	\$4,200.00	\$280.00	\$8,680.00	\$1,031.03	\$483.00	\$2,652.03	\$6,027.97
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUN	01/12/2019	15725-CAIC LA HIGUERA	\$305.47	\$4,582.00	\$4,570.47	\$305.47	\$9,457.94	\$1,197.19	\$526.93	\$3,733.94	\$5,724.00
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUN	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$305.47	\$4,582.00	\$4,582.05	\$305.47	\$9,469.52	\$1,199.67	\$526.93	\$1,922.42	\$7,547.10
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	\$4,200.00	\$4,189.27	\$0.00	\$8,389.27	\$968.93	\$483.00	\$2,559.93	\$5,829.34
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE J	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	\$4,200.00	\$4,188.27	\$280.00	\$8,669.27	\$1,028.73	\$483.00	\$1,553.73	\$7,115.54
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTI	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	\$4,200.00	\$4,200.00	\$280.00	\$8,680.00	\$1,031.03	\$483.00	\$1,556.03	\$7,123.97
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTI	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$280.00	\$4,200.00	\$4,188.33	\$280.00	\$8,668.33	\$1,028.53	\$483.00	\$1,553.53	\$7,114.80
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUN	16/04/2021	15725-CAIC LA HIGUERA	\$305.47	\$4,582.00	\$4,533.43	\$0.00	\$9,115.43	\$1,124.03	\$526.93	\$3,660.78	\$5,454.65
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDR	ASISTENTE EDUCATIVO COMUN	16/04/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	\$305.47	\$4,582.00	\$4,558.89	\$0.00	\$9,140.89	\$1,129.47	\$526.93	\$1,702.22	\$7,438.67
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO METR	20/12/1995	15500-DEPARTAMENTO DEL CENTRO METR	\$1,295.00	\$19,425.02	\$19,425.00	\$0.00	\$38,850.02	\$8,924.91	\$2,233.88	\$16,474.61	\$22,375.51
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA "B"	01/11/2003	15410-JEFATURA DESARR COMUNI NORTE	\$691.60	\$10,373.97	\$10,374.00	\$0.00	\$20,747.97	\$3,723.99	\$1,193.01	\$10,762.40	\$9,985.47
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DEPTO MTTO Y CONSERV	22/01/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	\$1,295.00	\$19,425.02	\$19,425.00	\$0.00	\$38,850.02	\$8,924.91	\$2,233.88	\$11,158.79	\$27,691.23
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	11020-COORDINACION DE ALMACENES	\$691.61	\$10,374.13	\$10,374.15	\$0.00	\$20,748.28	\$3,724.06	\$1,193.02	\$4,981.08	\$15,767.20
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR	01/09/2004	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$520.89	\$7,813.34	\$7,792.30	\$0.00	\$15,605.64	\$2,514.51	\$898.53	\$7,806.04	\$7,799.60
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "A"	01/11/2004	11001-JEFATURA DE CONTROL PATRIMONI	\$691.60	\$10,373.97	\$10,374.00	\$0.00	\$20,747.97	\$3,723.99	\$1,193.01	\$8,606.00	\$12,141.97
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	15400-DEPARTAMENTO DE HABILIDADES Y	\$766.92	\$11,503.79	\$11,503.80	\$0.00	\$23,007.59	\$4,255.45	\$1,322.94	\$6,378.39	\$16,629.20
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN Y	\$766.92	\$11,503.79	\$11,503.80	\$0.00	\$23,007.59	\$4,255.45	\$1,322.94	\$5,692.39	\$17,315.20
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	\$702.74	\$10,541.14	\$10,541.10	\$0.00	\$21,082.24	\$3,802.61	\$1,212.23	\$7,573.00	\$13,509.24
CONFIANZA	A	15	19461	ACOSTA SAHAGUN CARLOS ANTONIO	INGENIERO EN SISTEMAS DE C	02/07/2009	13210-COORDINACION DE SISTEMAS Y A	\$632.72	\$9,490.83	\$9,424.89	\$0.00	\$18,915.72	\$3,293.04	\$1,091.45	\$6,785.23	\$12,130.49
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE C	09/07/2009	13210-COORDINACION DE SISTEMAS Y A	\$632.72	\$9,490.83	\$9,490.80	\$0.00	\$18,981.63	\$3,308.54	\$1,091.45	\$6,999.99	\$11,981.64
DETER-BA	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$395.57	\$5,933.50	\$5,885.09	\$0.00	\$11,818.59	\$1,701.43	\$682.35	\$4,990.78	\$6,827.81
DETER-BA	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABE	CONSEJERO LABORAL	28/03/2017	15200-DEPARTAMENTO DE SALUD Y BIENE	\$416.73	\$6,251.00	\$6,216.74	\$0.00	\$12,467.74	\$1,840.09	\$718.87	\$5,242.47	\$7,225.27
DETER-BA	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$477.24	\$7,158.55	\$6,903.67	\$0.00	\$14,062.22	\$1,976.79	\$823.23	\$7,254.59	\$6,807.63
DETER-BA	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	\$6,473.91	\$0.00	\$13,019.45	\$1,957.93	\$752.74	\$2,710.67	\$10,308.78
DETER-BA	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	\$416.73	\$6,251.00	\$5,786.64	\$0.00	\$12,037.64	\$1,659.20	\$718.87	\$2,794.80	\$9,242.84
DETER-BA	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	\$423.34	\$6,350.16	\$6,297.71	\$0.00	\$12,647.87	\$1,878.56	\$730.27	\$5,251.83	\$7,396.04
DETER-BA	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	\$423.34	\$6,350.16	\$6,332.99	\$0.00	\$12,683.15	\$1,886.10	\$730.27	\$2,616.37	\$10,066.78
DETER-BA	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENE	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	\$8,240.68	\$8,174.09	\$0.00	\$16,414.77	\$2,704.82	\$947.68	\$4,629.09	\$11,785.68
DETER-BA	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	\$6,637.65	\$6,619.77	\$0.00	\$13,257.42	\$2,008.76	\$763.33	\$2,772.09	\$10,485.33
DETER-CCA	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	\$10,374.15	\$0.00	\$20,748.28	\$3,724.06	\$1,193.02	\$9,953.08	\$10,795.20
DETER-CCA	A	15	18381	JUAREZ RENDON ELIZABETH	COORDINADOR (A)	01/05/1993	14110-COORDINACION DE ATENCIÓN PSIC	\$983.98	\$14,759.77	\$14,759.70	\$0.00	\$29,519.47	\$6,125.74	\$1,697.37	\$12,169.38	\$17,350.09
DETER-CCA	A	15	18700	PECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA "B"	01/02/2000	18100-DEPARTAMENTO DE VINCULACIÓN C	\$691.61	\$10,374.12	\$10,374.15	\$0.00	\$20,748.27	\$3,724.06	\$1,193.02	\$8,315.08	\$12,433.19
DETER-CCA	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO S	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$1,169.07	\$17,535.98	\$17,536.05	\$0.00	\$35,072.03	\$7,791.51	\$2,016.64	\$9,858.15	\$25,213.88
DETER-CCA	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUA	JEFA DE DEPTO. DE SALUD Y B	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	\$1,167.33	\$17,510.00	\$17,509.95	\$0.00	\$35,019.95	\$7,775.89	\$2,013.65	\$9,789.54	\$25,230.41
DETER-CCA	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR	01/11/2005	11010-COORDINACION DE MANTENIMIENTO	\$1,013.50	\$15,202.56	\$15,202.50	\$0.00	\$30,405.06	\$6,391.42	\$1,748.29	\$8,139.71	\$22,265.35
DETER-CCA	A	15	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	11102-JEFATURA DE PLANEACIÓN Y DESA	\$766.92	\$11,503.79	\$11,503.80	\$0.00	\$23,007.59	\$4,255.45	\$1,322.94	\$7,060.73	\$15,946.86
DETER-CCA	A	15	19292	ORNELAS DE LA PAZ JOSE DE JESUS	JEFE DE AREA "B"	01/08/2008	18200-DEPARTAMENTO DE GESTIÓN ESTRA	\$691.61	\$10,374.13	\$10,292.60	\$0.00	\$20,666.73	\$3,704.88	\$1,193.02	\$4,897.90	\$15,768.83
DETER-CCA	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	\$10,288.56	\$0.00	\$20,662.69	\$3,703.93	\$1,193.02	\$8,396.95	\$12,265.74
DETER-CCA	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	11010-COORDINACION DE MANTENIMIENTO	\$691.61	\$10,374.13	\$10,346.20	\$0.00	\$20,720.33	\$3,717.49	\$1,193.02	\$4,910.51	\$15,809.82
DETER-CCA	A	15	19418	ARIAS COVARRUBIAS MARIA RAQUEL	DELEGADA INSTITUCIONAL DE	16/03/2009	17000-DELEGACION INSTITUCIONAL DE L	\$1,723.53	\$25,853.00	\$25,852.95	\$0.00	\$51,705.95	\$12,888.23	\$2,973.10	\$19,355.47	\$32,350.48
DETER-CCA	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$691.61	\$10,374.13	\$10,374.15	\$0.00	\$20,748.28	\$3,724.06	\$1,193.02	\$10,473.08	\$10,275.20
DETER-CCA	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$562.75	\$8,441.32	\$8,091.64	\$0.00	\$16,532.96	\$2,732.62	\$970.75	\$7,924.37	\$8,608.59
DETER-CCA	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06										

RÉGIMEN	S	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
DETER-CCA	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	\$19,919.87	\$0.00	\$40,705.83	\$9,481.65	\$2,390.39	\$11,872.04	\$28,833.79
DETER-CCA	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	\$691.61	\$10,374.13	\$9,941.89	\$0.00	\$20,316.02	\$3,622.39	\$1,193.02	\$9,033.58	\$11,282.44
DETER-CCA	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$650.71	\$9,760.61	\$9,353.96	\$0.00	\$19,114.57	\$3,339.81	\$1,122.47	\$5,528.28	\$13,586.29
DETER-CCA	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DE DEPTO DE CENTROS D	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$1,169.07	\$17,535.98	\$16,805.38	\$0.00	\$34,341.36	\$7,572.31	\$2,016.64	\$18,420.95	\$15,920.41
DETER-CCA	A	15	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAMILIAR	\$766.92	\$11,503.79	\$10,960.57	\$0.00	\$22,464.36	\$4,127.68	\$1,322.94	\$5,450.62	\$17,013.74
DETER-CCA	A	15	19836	RUBIO ARANA VIVIANA	SUPERVISOR DE PROGRAMAS	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$631.76	\$9,476.37	\$9,476.40	\$0.00	\$18,952.77	\$3,301.76	\$1,089.78	\$7,187.54	\$11,765.23
DETER-CCA	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y ASI	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$1,167.33	\$17,510.00	\$16,701.57	\$0.00	\$34,211.57	\$7,533.37	\$2,013.65	\$10,976.02	\$23,235.55
DETER-CCA	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	\$650.71	\$9,760.61	\$9,352.33	\$0.00	\$19,112.94	\$3,339.43	\$1,122.47	\$4,461.90	\$14,651.04
DETER-CCA	A	15	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$386.79	\$5,801.89	\$5,560.11	\$0.00	\$11,362.00	\$1,603.90	\$667.22	\$2,271.12	\$9,090.88
DETER-CCA	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCED	ENCARGADA CENTRO ASIST.IN	01/10/2024	15722-CAIC LA CORONILLA	\$388.30	\$5,824.51	\$5,453.35	\$0.00	\$11,277.86	\$1,585.93	\$669.82	\$3,568.75	\$7,709.11
DETER-CCA	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.IN	01/02/2020	15723-CAIC MIRAMAR	\$388.30	\$5,824.51	\$5,774.18	\$0.00	\$11,598.69	\$1,654.46	\$669.82	\$3,279.28	\$8,319.41
DETER-CCA	A	15	19943	PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.IN	01/10/2024	15724-CAIC COTOS JARDINADOS DE STA.	\$388.30	\$5,824.51	\$5,581.81	\$0.00	\$11,406.32	\$1,613.37	\$669.82	\$3,156.34	\$24,949.98
DETER-CCA	A	15	19944	SOTO HERNANDEZ ROSAURA	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN JO	\$691.61	\$10,374.13	\$9,913.08	\$0.00	\$20,287.21	\$3,615.62	\$1,193.02	\$4,808.64	\$15,478.57
DETER-CCA	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.IN	01/10/2024	15725-CAIC LA HIGUERA	\$388.30	\$5,824.51	\$5,549.45	\$0.00	\$11,373.96	\$1,606.46	\$669.82	\$2,276.28	\$9,097.68
DETER-CCA	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$13,777.93	\$0.00	\$28,405.50	\$5,791.55	\$1,682.17	\$7,473.72	\$20,931.78
DETER-CCA	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$587.36	\$8,810.44	\$8,322.40	\$0.00	\$17,132.84	\$2,873.71	\$1,013.20	\$3,886.91	\$13,245.93
DETER-CCA	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGI	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORIA JUR	\$630.67	\$9,460.01	\$9,039.60	\$0.00	\$18,499.61	\$3,195.17	\$1,087.90	\$4,283.07	\$14,216.54
DETER-CCB	0	19972		CONTRERAS BRAVO MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	12002-JEFATURA DE CONSULTORÍA JURÍD	\$631.76	\$0.00	\$9,086.95	\$39,189.39	\$48,276.34	\$0.00	\$0.00	\$7,839.86	\$40,436.48
DETER-CCA	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$2,128.67	\$31,930.00	\$30,599.63	\$0.00	\$62,529.63	\$16,365.64	\$3,671.95	\$20,340.59	\$42,189.04
DETER-CCA	A	15	19988	CASTELLANOS GUTIERREZ MA GUADALU	DIRECTORA JURIDICA	01/10/2024	12000-DIRECCION JURÍDICA	\$1,957.00	\$29,355.00	\$28,131.88	\$0.00	\$57,486.88	\$14,738.13	\$3,375.83	\$18,113.96	\$39,372.92
DETER-CCA	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	\$691.61	\$10,374.13	\$9,941.89	\$0.00	\$20,316.02	\$3,622.39	\$1,193.02	\$4,815.41	\$15,500.61
DETER-CCA	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DE DEPTO DE LA UNIDAD	01/10/2024	10100-DEPARTAMENTO DE LA UNIDAD DE	\$1,169.07	\$17,535.98	\$16,805.38	\$0.00	\$34,341.36	\$7,572.31	\$2,016.64	\$9,588.95	\$24,752.41
DETER-CCA	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$11,049.65	\$11,478.99
DETER-CCA	A	15	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$1,957.00	\$29,355.00	\$28,131.88	\$0.00	\$57,486.88	\$14,738.13	\$3,375.83	\$26,447.96	\$31,038.92
DETER-CCA	A	15	19998	QUINONEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISICION	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	\$1,385.73	\$20,786.01	\$19,863.86	\$0.00	\$40,649.87	\$9,464.86	\$2,390.39	\$11,855.25	\$28,794.62
DETER-CCA	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$1,169.07	\$17,535.98	\$16,805.38	\$0.00	\$34,341.36	\$7,572.31	\$2,016.64	\$10,088.95	\$24,252.41
DETER-CCA	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$1,957.00	\$29,355.00	\$26,908.75	\$0.00	\$56,263.75	\$14,346.73	\$3,375.83	\$20,518.56	\$35,745.19
DETER-CCA	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVOS	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$8,205.65	\$14,322.62
DETER-CCA	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA "B"	01/10/2024	13101-JEFATURA DE EVALUACIÓN DE PRO	\$691.60	\$10,373.97	\$9,769.71	\$0.00	\$20,143.68	\$3,581.86	\$1,193.01	\$6,964.87	\$13,178.81
DETER-CCA	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOCIAL	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	\$1,723.53	\$25,853.00	\$24,633.55	\$0.00	\$50,486.55	\$12,498.02	\$2,973.10	\$15,471.12	\$35,015.43
DETER-CCA	A	15	20008	OROZCO LLAMAS ALEJANDRA	DIRECTORA PROTECCION A LA	01/10/2024	14000-DIRECCION DE PROTECCIÓN A LA	\$1,723.53	\$25,853.00	\$24,775.74	\$0.00	\$50,628.74	\$12,543.52	\$2,973.10	\$22,047.62	\$28,581.12
DETER-CCA	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	JEFE DE DEPTO DE COMUNICACION	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$1,191.76	\$17,876.42	\$17,131.55	\$0.00	\$35,007.97	\$7,772.29	\$2,055.79	\$9,828.08	\$25,179.89
DETER-CCA	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ESTADISTICA	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$1,106.75	\$16,601.19	\$15,690.95	\$0.00	\$32,292.14	\$6,957.54	\$1,909.14	\$8,866.68	\$23,425.46
DETER-CCA	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2024	10000-DIRECCION GENERAL	\$2,575.00	\$38,625.00	\$37,015.63	\$0.00	\$75,640.63	\$20,823.38	\$4,441.88	\$25,265.26	\$50,375.37
DETER-CCA	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACIONES	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELACIONES	\$1,455.02	\$21,825.31	\$20,915.91	\$0.00	\$42,741.22	\$10,092.27	\$2,509.91	\$12,602.18	\$30,139.04
DETER-CCA	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	JEFA DE DEPTO OPERATIVO DE INVESTIGACION	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	\$1,191.76	\$17,876.42	\$17,131.55	\$0.00	\$35,007.97	\$7,772.29	\$2,055.79	\$9,828.08	\$25,179.89
DETER-CCA	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2024	13102-JEFATURA DE ANÁLISIS Y SEGUIMIENTO	\$744.59	\$11,168.80	\$10,672.46	\$0.00	\$21,841.26	\$3,981.13	\$1,284.41	\$5,265.54	\$16,575.72
DETER-CCA	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELACIONES	\$1,162.09	\$17,431.32	\$16,705.04	\$0.00	\$34,136.36	\$7,510.81	\$2,004.60	\$12,309.07	\$21,827.29
DETER-CCA	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	\$1,191.76	\$17,876.42	\$17,131.55	\$0.00	\$35,007.97	\$7,772.29	\$2,055.79	\$9,828.08	\$25,179.89
DETER-CCA	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EGRESOS	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$8,547.55	\$13,980.72
DETER-CCA	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELLE	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$837.73	\$12,566.00	\$12,042.37	\$0.00	\$24,608.37	\$4,652.41	\$1,445.09	\$7,514.11	\$17,094.26
DETER-CCA	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE ÁREA DE INVESTIGACION	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$7,134.65	\$15,393.62
DETER-CCA	A	15	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAGNÓSTICO	\$744.59	\$11,168.80	\$5,956.72	\$0.00	\$17,125.52	\$2,871.99	\$1,284.41	\$4,156.40	\$12,969.12
DETER-CCA	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA "A"	01/10/2024	14201-JEFATURA DE PROGRAMAS DE PREVENCIÓN	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$5,965.65	\$16,562.62
DETER-CCA	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$691.61	\$10,374.13	\$9,855.44	\$0.00	\$20,229.57	\$3,602.06	\$1,193.02	\$7,810.50	\$12,419.07
DETER-CCA	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	JEFE DE AREA "A"	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$691.61	\$10,374.12	\$9,941.89	\$0.00	\$20,316.01	\$3,622.39	\$1,193.02	\$4,815.41	\$15,500.61
DETER-CCA	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15706-JEFATURA DE CDI 5 - COLIMA	\$691.61	\$10,374.13	\$9,941.89	\$0.00	\$20,316.02	\$3,622.39	\$1,193.02	\$4,815.41	\$15,500.61
DETER-CCA	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓN	\$975.17	\$14,627.57	\$14,018.07	\$0.00	\$28,645.64	\$5,863.59	\$1,682.17	\$7,545.76	\$21,099.88
DETER-CCA	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	\$650.71	\$9,760.61	\$9,353.96	\$0.00	\$19,114.57	\$3,339.81	\$1,122.47	\$4,462.28	\$14,652.29
DETER-CCA	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACIÓN	\$559.53	\$8,392.96	\$8,043.24	\$0.00	\$16,436.20	\$2,709.86	\$965.19	\$3,900.05	\$12,536.15
DETER-CCA	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$356.41	\$5,346.21	\$5,108.54	\$0.00	\$10,454.75	\$1,410.11	\$614.81	\$4,698.92	\$5,755.83
DETER-CCA	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METROPOLITANO	\$525.24	\$7,878.62	\$7,486.64	\$0.00	\$15,365.26	\$2,459.00	\$906.04	\$3,465.04	\$11,900.22
DETER-CCA	A	15	20049	GRANADA CARDENAS LUCERO JAZMIN	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	\$370.87	\$5,562.98	\$5,331.26	\$0.00	\$10,894.24	\$1,503.99	\$639.74	\$2,143.73	\$8,750.51
DETER-CCA	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METROPOLITANO	\$450.20	\$6,753.05	\$6,397.15	\$0.00	\$13,150.20	\$1,985.86	\$776.60	\$4,112.46	\$9,037.74
DETER-CCA	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADMINISTRATIVO	\$650.71	\$9,760.61	\$9,308.68	\$0.00	\$19,069.29	\$3,329.16	\$1,122.47	\$7,628.54	\$11,440.75
DETER-CCA	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	\$650.71	\$9,760.61	\$9,327.66	\$0.00	\$19,088.27	\$3,333.62	\$1,122.47	\$5,006.10	\$14,082.17
DETER-CCA	A	15	20055	SANDOVAL JAUREGUI ARTURO	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$690.31	\$10,354.62	\$9,923.21	\$0.00	\$20,277.83	\$3,613.41	\$1,190.78	\$4,804.19	\$15,473.64
DETER-CCA	A	15	20056													

RÉGIMEN	S	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
DETER-CCA	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$525.24	\$7,878.62	\$7,528.44	\$0.00	\$15,407.06	\$2,467.93	\$906.04	\$3,373.97	\$12,033.09
DETER-CCA	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$691.61	\$10,374.13	\$9,941.89	\$0.00	\$20,316.02	\$3,622.39	\$1,193.02	\$9,262.41	\$11,053.61
DETER-CCA	A	15	20072	CELIS BARRIENTOS GABRIELA MARGARI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$560.00	\$8,400.00	\$8,022.00	\$0.00	\$16,422.00	\$2,706.52	\$966.00	\$7,141.14	\$9,280.86
DETER-CCA	A	15	20073	PEREZ CHAVEZ ERENDIRA	JEFE DE DPTO. JURIDICO	01/10/2024	17400-DEPARTAMENTO JURIDICO	\$1,227.51	\$18,412.72	\$17,645.46	\$0.00	\$36,058.18	\$8,087.35	\$2,117.46	\$10,204.81	\$25,853.37
DETER-CCA	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	COORDINADOR	01/10/2024	11110-COORDINACION DE NOMINAS	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$7,190.65	\$15,337.62
DETER-CCA	A	15	20075	BECCERRA OLMOS ESMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$1,013.50	\$15,202.56	\$14,569.06	\$0.00	\$29,771.62	\$6,201.39	\$1,748.29	\$7,949.68	\$21,821.94
DETER-CCA	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$600.27	\$9,004.07	\$8,628.88	\$0.00	\$17,632.95	\$2,991.33	\$1,035.47	\$4,251.80	\$13,381.15
DETER-CCA	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	\$9,941.89	\$0.00	\$20,316.02	\$3,622.39	\$1,193.02	\$4,815.41	\$15,500.61
DETER-CCA	A	15	20087	CAMARENA GONZALEZ CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$650.71	\$9,760.61	\$9,326.84	\$0.00	\$19,087.45	\$3,333.43	\$1,122.47	\$4,455.90	\$14,631.55
DETER-CCA	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$946.77	\$14,201.52	\$13,609.82	\$0.00	\$27,811.34	\$5,613.30	\$1,633.17	\$7,246.47	\$20,564.87
DETER-CCA	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	\$8,543.77	\$0.00	\$17,587.78	\$2,980.71	\$1,040.06	\$6,900.01	\$10,687.77
DETER-CCA	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	\$691.61	\$10,374.13	\$9,913.08	\$0.00	\$20,287.21	\$3,615.62	\$1,193.02	\$4,808.64	\$15,478.57
DETER-CCA	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	\$10,962.48	\$0.00	\$22,466.27	\$4,128.13	\$1,322.94	\$5,451.07	\$17,015.20
DETER-CCA	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIMEN	\$691.61	\$10,374.13	\$9,885.99	\$0.00	\$20,260.12	\$3,609.24	\$1,193.02	\$5,227.26	\$15,032.86
DETER-CCA	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	\$14,627.57	\$13,816.13	\$0.00	\$28,443.70	\$5,803.01	\$1,682.17	\$7,485.18	\$20,958.52
DETER-CCA	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$570.26	\$8,553.86	\$7,960.59	\$0.00	\$16,514.45	\$2,728.26	\$983.69	\$3,711.95	\$12,802.50
DETER-CCA	A	15	20141	AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA "A"	01/10/2024	15201-JEFATURA DE SALUD PREVENTIVA	\$766.92	\$11,503.79	\$10,705.88	\$0.00	\$22,209.67	\$4,067.78	\$1,322.94	\$11,340.22	\$10,869.45
DETER-CCA	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	\$9,068.35	\$0.00	\$19,140.24	\$3,345.85	\$1,158.27	\$4,504.12	\$14,636.12
DETER-CCA	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROL	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO D	\$1,613.67	\$24,205.00	\$17,145.24	\$0.00	\$41,350.24	\$9,674.97	\$2,783.58	\$21,262.07	\$20,088.17
DETER-CCA	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	\$691.61	\$10,374.13	\$9,941.89	\$0.00	\$20,316.02	\$3,622.39	\$1,193.02	\$4,815.41	\$15,500.61
DETER-CCA	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	17001-JEFATURA DE CONTROL ADMINISTR	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$6,021.99	\$16,506.28
DETER-CCA	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	\$10,703.48	\$0.00	\$21,872.28	\$3,988.42	\$1,284.41	\$5,272.83	\$16,599.45
DETER-CCA	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$618.00	\$9,270.00	\$8,883.75	\$0.00	\$18,153.75	\$3,113.83	\$1,066.05	\$4,404.88	\$13,748.87
DETER-CCA	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	13101-JEFATURA DE EVALUACIÓN DE PRO	\$582.77	\$8,741.60	\$8,377.32	\$0.00	\$17,118.92	\$2,870.43	\$1,005.28	\$3,875.71	\$13,243.21
DETER-CCA	A	15	20217	PEREZ NUÑES MARIA FERNANDA	ASISTENTE DE DIRECCION	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	\$348.00	\$5,220.00	\$5,002.50	\$0.00	\$10,222.50	\$1,360.50	\$600.30	\$4,403.60	\$5,818.90
DETER-CCA	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC A	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	\$1,169.07	\$17,535.98	\$16,805.38	\$0.00	\$34,341.36	\$7,572.31	\$2,016.64	\$10,308.95	\$24,032.41
DETER-CCA	A	15	20227	GONZALEZ BUENO NIDIA YENNEDITH	JEFE DE AREA "A"	01/10/2024	16003-JEFATURA DE ÁREA DE SUBSTANC	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$8,916.90	\$13,611.37
DETER-CCA	A	15	20235	HERRERA HORCASITAS CARLOS CHRIST	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$544.19	\$8,162.90	\$7,822.73	\$0.00	\$15,985.63	\$2,603.88	\$938.73	\$3,542.61	\$12,443.02
DETER-CCA	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$580.23	\$8,703.50	\$8,292.45	\$0.00	\$16,995.95	\$2,841.51	\$1,000.90	\$3,842.41	\$13,153.54
DETER-CCA	A	15	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$563.13	\$8,446.89	\$7,391.08	\$0.00	\$15,837.97	\$2,569.15	\$971.39	\$3,540.54	\$12,297.43
DETER-CCA	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	SUPERVISOR DE PROGRAMAS	01/11/2024	10301-COORDINACION DE ENLACE JURÍDI	\$631.76	\$9,476.37	\$8,291.85	\$0.00	\$17,768.22	\$3,023.15	\$1,089.78	\$4,112.93	\$13,655.29
DETER-CCA	A	15	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$394.83	\$5,922.50	\$5,182.14	\$0.00	\$11,104.64	\$1,548.93	\$681.09	\$2,230.02	\$8,874.62
DETER-CCA	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	\$691.61	\$10,374.13	\$9,077.38	\$0.00	\$19,451.51	\$3,419.06	\$1,193.02	\$7,163.91	\$12,287.60
DETER-CCA	A	15	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$766.92	\$11,503.79	\$10,065.83	\$0.00	\$21,569.62	\$3,917.24	\$1,322.94	\$10,027.18	\$11,542.44
DETER-CCA	A	15	20265	SANDOVAL GONZALEZ SUSANA	ANALISTA ESPECIALIZADO	01/11/2024	11103-JEFATURA DE CONTROL E INCIDEN	\$473.52	\$7,102.73	\$6,214.95	\$0.00	\$13,317.68	\$2,021.63	\$816.81	\$2,838.44	\$10,479.24
DETER-CCA	A	15	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	15708-JEFATURA DE CDI 10 - MERCADO	\$691.61	\$10,374.13	\$8,184.05	\$0.00	\$18,558.18	\$3,208.95	\$1,193.02	\$4,401.97	\$14,156.21
DETER-CCA	A	15	20272	ENCINAS VELAZQUEZ ERIKA ABIGAIL	JEFE DE AREA "B"	01/12/2024	15704-JEFATURA DE CDI 3 - DRA. IREN	\$691.61	\$10,374.13	\$8,097.60	\$0.00	\$18,471.73	\$3,188.61	\$1,193.02	\$4,381.63	\$14,090.10
DETER-CCA	A	15	20277	DURAN CAMARENA DIEGO ALBERTO	COORDINADOR	16/01/2025	11020-COORDINACION DE ALMACENES	\$631.75	\$9,476.32	\$6,317.50	\$0.00	\$15,793.82	\$2,558.77	\$1,089.78	\$3,648.55	\$12,145.27
DETER-CCA	A	15	20278	BARBA GUTIERREZ ALMA SUSANA	JEFE DE AREA "A"	16/01/2025	14130-JEFRA DE AREA DE PREVENCIÓN	\$744.58	\$11,168.73	\$7,445.80	\$0.00	\$18,614.53	\$3,222.20	\$1,284.40	\$4,506.60	\$14,107.93
DETER-CCA	A	15	20287	VERGARA GONZALEZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/02/2025	18100-DEPARTAMENTO DE VINCULACIÓN C	\$631.76	\$9,476.37	\$5,922.75	\$0.00	\$15,399.12	\$2,466.23	\$1,089.78	\$5,925.01	\$9,474.11
DETER-CCB	0	20288	MANDUJANO ALFARO JUAN IGNACIO	JEFE DE DPTO. DE VINCULACIO	04/02/2025	18100-DEPARTAMENTO DE VINCULACIÓN C	\$1,191.76	\$0.00	\$10,187.10	\$65,751.70	\$75,938.80	\$0.00	\$0.00	\$0.00	\$26,774.81	\$49,163.99
DETER-CCA	A	15	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABET	JEFE DE AREA "A"	04/02/2025	18001-JEFATURA DE CONTROL ADMINISTR	\$744.59	\$11,168.80	\$6,887.46	\$0.00	\$18,056.26	\$3,090.90	\$1,284.41	\$4,950.31	\$13,105.95
DETER-CCA	A	15	20295	RAMOS ESPARZA VALERIA GUADALUPE	JEFE DEPTO. DE HABILIDADES	04/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	\$1,320.14	\$19,802.15	\$12,211.30	\$0.00	\$32,013.45	\$6,873.94	\$2,277.25	\$12,604.19	\$19,409.26
DETER-CCA	A	15	20296	GARCIA CHAVEZ JONATHAN JARED	SUPERVISOR DE PROGRAMAS	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	\$623.03	\$9,345.50	\$5,763.03	\$0.00	\$15,108.53	\$2,404.16	\$1,074.73	\$3,478.89	\$11,629.64
DETER-CCA	A	15	20300	SAINZ NAVA EDUARDO ROBERTO	CHOFER ESPECIALIZADO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIAL	\$505.48	\$7,582.25	\$3,770.04	\$0.00	\$11,352.29	\$1,601.83	\$871.96	\$5,723.79	\$5,628.50
DETER-CCA	A	15	20301	PEREZ MARISCAL MARIA DE JESUS	SUPERVISOR DE PROGRAMAS	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	\$631.76	\$9,476.37	\$4,685.55	\$0.00	\$14,161.92	\$2,201.96	\$1,089.78	\$3,666.74	\$10,495.18
DETER-CCA	A	15	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE ÁREA DE AUDITORIA	\$744.59	\$11,168.80	\$5,553.40	\$0.00	\$16,722.20	\$2,777.12	\$1,284.41	\$4,286.53	\$12,435.67
DETER-CCA	A	15	20317	DE HARO MENDOZA MONICA	JEFE DE AREA "B"	01/05/2025	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$691.61	\$10,374.12	\$3,890.31	\$0.00	\$14,264.43	\$2,223.86	\$1,193.02	\$3,800.21	\$10,464.22
DETER-CCA	A	15	20322	GONZALEZ FRAUSTO LUIS	ENCARGADO DE MANTENIMIEN	01/06/2025	15704-JEFATURA DE CDI 3 - DRA. IREN	\$333.33	\$5,000.00	\$1,458.32	\$0.00	\$6,458.32	\$597.19	\$575.00	\$1,172.19	\$5,286.13
DETER-CCA	A	15	20325	OROZCO REYES PARIS ALEJANDRO	JEFE DE DEPTO DE RECURSOS	01/07/2025	11200-DEPARTAMENTO DE RECURSOS FINA	\$1,400.00	\$21,000.00	\$4,375.00	\$0.00	\$25,375.00	\$4,882.40	\$2,415.00	\$7,297.40	\$18,077.60
DETER-CCA	A	15	20326	NUÑEZ MARTINEZ AGUSTIN	JEFE DE AREA "A"	01/07/2025	11204-JEFATURA DE REVISIÓN DEL GAST	\$766.67	\$11,500.00	\$2,395.84	\$0.00	\$13,895.84	\$2,145.13	\$1,322.50	\$3,692.63	\$10,203.21
DETER-CCA	A	15	20332	ANGULO VAZQUEZ ANA KAREN	JEFE DE AREA "B"	08/07/2025	11202-JEFATURA DE INGRESOS	\$691.61	\$10,374.13	\$1,959.56	\$0.00	\$12,333.69	\$1,811.45	\$1,193.02	\$3,229.47	\$9,104.22
DETER-CCA	A	15	20333	PEREZ AVILA KARLA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/08/2025	14110-COORDINACION DE ATENCIÓN PSIC	\$496.29	\$7,444.40	\$930.54	\$0.00	\$8,374.94	\$965.86	\$856.11	\$1,821.97	\$6,552.97
DETER-CCA	A	15	20338	JAUREGUI CHAVEZ INDIRA MELIZANDA	SUPERVISOR DE PROGRAMAS	01/09/2025	12002-JEFATURA DE CONSULTORIA JURID	\$613.36	\$9,200.39	\$383.35	\$0.00	\$9,583.74	\$1,224.06	\$1,058.04	\$2,282.10	\$7,301.64
DETERMINA	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	\$825.53	\$12,382.94	\$12,382.95	\$0.00	\$24,765.89	\$4,699.67	\$1,424.04	\$6,673.71	\$18,092.18
DETERMINA	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALU	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	\$783.90	\$11,758.47	\$11,758.50	\$0.00	\$23,516.97	\$4,375.25	\$1,352.22	\$6,227.47	\$17,289.50
DETERMINA	A	15	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE L	\$918.34	\$13,775.07	\$13,771.27	\$0.00	\$27,546.34	\$5,533.80	\$1,584.13	\$7,117.93	\$20,428.41
DETERMINA	A	15	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN A LA	\$629.47	\$9,442.							

RÉGIMEN	S	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
DETERMINA	A	15	19822	GUTIERREZ VELAZQUEZ ANDREA GUADA	JEFE DE AREA "A"	01/05/2025	17400-DEPARTAMENTO JURÍDICO	\$744.59	\$11,168.80	\$3,722.95	\$0.00	\$14,891.75	\$2,357.86	\$1,284.41	\$3,642.27	\$11,249.48
DETERMINA	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	14110-COORDINACION DE ATENCIÓN PSIC	\$777.41	\$7,161.08	\$6,862.77	\$0.00	\$14,023.85	\$2,172.47	\$823.52	\$2,995.99	\$11,027.86
DETERMINA	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	\$10,788.32	\$0.00	\$22,288.32	\$3,725.63	\$1,322.50	\$6,931.22	\$15,357.10
DETERMINA	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$10,940.70	\$0.00	\$22,440.70	\$4,122.12	\$1,322.50	\$5,444.62	\$16,996.08
DETERMINA	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	\$966.67	\$14,500.00	\$13,895.88	\$0.00	\$28,395.88	\$5,788.66	\$1,667.50	\$7,456.16	\$20,939.72
DETERMINA	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$6,223.79	\$16,304.48
DETERMINA	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	COORDINADOR	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$1,066.67	\$16,000.00	\$15,313.38	\$0.00	\$31,313.38	\$6,663.91	\$1,840.00	\$8,503.91	\$22,809.47
DETERMINA	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$937.13	\$14,056.93	\$13,471.24	\$0.00	\$27,528.17	\$5,528.35	\$1,616.55	\$8,761.89	\$18,766.28
DETERMINA	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA	\$935.52	\$14,032.74	\$13,448.10	\$0.00	\$27,480.84	\$5,514.15	\$1,613.77	\$7,346.06	\$20,134.78
DETERMINA	A	15	20033	ORTEGA GARCIA AIDE	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	\$966.67	\$14,500.00	\$13,865.67	\$0.00	\$28,365.67	\$5,779.60	\$1,667.50	\$8,047.10	\$20,318.57
DETERMINA	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADMINISTR	\$858.33	\$12,875.00	\$12,338.49	\$0.00	\$25,213.49	\$4,833.95	\$1,480.63	\$12,752.58	\$12,460.91
DETERMINA	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$525.24	\$7,878.62	\$7,529.10	\$0.00	\$15,407.72	\$2,468.07	\$906.04	\$5,516.11	\$9,891.61
DETERMINA	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACI	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ES	\$1,168.34	\$17,525.16	\$16,794.89	\$0.00	\$34,320.05	\$7,565.92	\$2,015.39	\$14,515.66	\$19,804.39
DETERMINA	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$5,465.65	\$17,062.62
DETERMINA	A	15	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15435-KOKONE SAN JUAN DE OCOTAN	\$364.24	\$5,463.64	\$5,235.95	\$0.00	\$10,699.59	\$1,462.41	\$628.32	\$2,090.73	\$8,608.86
DETERMINA	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	\$549.33	\$8,240.00	\$7,873.73	\$0.00	\$16,113.73	\$2,634.01	\$947.60	\$4,822.31	\$11,291.42
DETERMINA	B	0	20079	GONZALEZ DIAZ ANA VALERIA	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	\$364.24	\$728.48	\$4,809.77	\$21,584.19	\$27,122.44	\$0.00	\$0.00	\$7,518.75	\$19,603.69
DETERMINA	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	\$601.18	\$9,017.65	\$8,641.96	\$0.00	\$17,659.61	\$2,997.60	\$1,037.03	\$6,639.59	\$11,020.02
DETERMINA	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$650.71	\$9,760.61	\$9,353.96	\$0.00	\$19,114.57	\$3,339.81	\$1,122.47	\$6,776.12	\$12,338.45
DETERMINA	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$280.00	\$4,200.00	\$3,992.45	\$0.00	\$8,192.45	\$926.88	\$483.00	\$3,209.88	\$4,982.57
DETERMINA	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$489.06	\$7,335.91	\$7,030.24	\$0.00	\$14,366.15	\$2,245.59	\$843.63	\$3,339.22	\$11,026.93
DETERMINA	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$618.87	\$9,282.99	\$8,896.26	\$0.00	\$18,179.25	\$3,119.82	\$1,067.54	\$7,287.37	\$10,891.88
DETERMINA	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$650.71	\$9,760.61	\$9,353.96	\$0.00	\$19,114.57	\$3,339.81	\$1,122.47	\$4,687.28	\$14,427.29
DETERMINA	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACENES	\$364.24	\$5,463.64	\$5,235.95	\$0.00	\$10,699.59	\$1,462.41	\$628.32	\$2,090.73	\$8,608.86
DETERMINA	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$309.61	\$4,644.09	\$4,450.64	\$0.00	\$9,094.73	\$1,119.61	\$534.07	\$1,653.68	\$7,441.05
DETERMINA	A	15	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$291.39	\$4,370.91	\$4,176.59	\$0.00	\$8,547.50	\$940.48	\$502.65	\$1,734.52	\$6,812.98
DETERMINA	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$582.79	\$8,741.82	\$8,304.76	\$0.00	\$17,046.58	\$2,853.42	\$1,005.31	\$5,940.73	\$11,105.85
DETERMINA	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$393.38	\$5,900.73	\$5,638.94	\$0.00	\$11,539.67	\$1,641.85	\$678.58	\$4,975.43	\$6,564.24
DETERMINA	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$495.09	\$7,426.30	\$7,116.92	\$0.00	\$14,543.22	\$2,283.41	\$854.02	\$3,137.43	\$11,405.79
DETERMINA	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$565.81	\$8,487.20	\$8,133.52	\$0.00	\$16,620.72	\$2,753.26	\$976.03	\$5,750.29	\$10,870.43
DETERMINA	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$291.39	\$4,370.91	\$4,188.73	\$0.00	\$8,559.64	\$1,005.32	\$502.65	\$1,507.97	\$7,051.67
DETERMINA	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$291.39	\$4,370.91	\$4,153.04	\$0.00	\$8,523.95	\$997.69	\$502.65	\$2,541.34	\$5,982.61
DETERMINA	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATEMAJAC	\$437.09	\$6,556.36	\$6,264.96	\$0.00	\$12,821.32	\$1,915.61	\$753.98	\$4,719.59	\$8,101.73
DETERMINA	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$437.09	\$6,556.36	\$6,264.96	\$0.00	\$12,821.32	\$1,915.61	\$753.98	\$2,669.59	\$10,151.73
DETERMINA	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR	\$291.39	\$4,370.91	\$4,152.31	\$0.00	\$8,523.22	\$997.54	\$502.65	\$3,198.19	\$5,325.03
DETERMINA	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATIOS	\$291.39	\$4,370.91	\$4,153.04	\$0.00	\$8,523.95	\$997.69	\$502.65	\$3,430.34	\$5,093.61
DETERMINA	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	\$291.39	\$4,370.91	\$4,152.31	\$0.00	\$8,523.22	\$935.30	\$502.65	\$1,729.34	\$6,793.88
DETERMINA	A	15	20130	LAMADRID CORONA CARMEN ESPERANZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUEBL	\$291.39	\$4,370.91	\$4,140.17	\$0.00	\$8,511.08	\$994.94	\$502.65	\$2,237.59	\$6,273.49
DETERMINA	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$437.09	\$6,556.36	\$6,247.29	\$0.00	\$12,803.65	\$1,911.84	\$753.98	\$2,923.52	\$9,880.13
DETERMINA	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$582.79	\$8,741.82	\$8,377.61	\$0.00	\$17,119.43	\$2,870.55	\$1,005.31	\$3,875.86	\$13,243.57
DETERMINA	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$364.24	\$5,463.64	\$5,235.95	\$0.00	\$10,699.59	\$1,462.41	\$628.32	\$3,391.73	\$7,307.86
DETERMINA	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	15414-CDC 17 LOMAS DE TABACHINES	\$327.82	\$4,917.27	\$4,712.41	\$0.00	\$9,629.68	\$1,233.88	\$565.49	\$1,799.37	\$7,830.31
DETERMINA	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	\$327.82	\$4,917.27	\$4,671.84	\$0.00	\$9,589.11	\$1,155.19	\$565.49	\$2,786.50	\$6,802.61
DETERMINA	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$570.26	\$8,553.86	\$8,103.16	\$0.00	\$16,657.02	\$2,761.79	\$983.69	\$3,745.48	\$12,911.54
DETERMINA	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$10,918.34	\$0.00	\$22,418.34	\$4,116.86	\$1,322.50	\$7,264.07	\$15,154.27
DETERMINA	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$509.94	\$7,649.09	\$7,330.39	\$0.00	\$14,979.48	\$2,376.59	\$879.65	\$3,256.24	\$11,723.24
DETERMINA	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	12000-DIRECCION JURÍDICA	\$353.63	\$5,304.50	\$4,937.85	\$0.00	\$10,242.35	\$1,364.74	\$610.02	\$1,974.76	\$8,267.59
DETERMINA	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$655.64	\$9,834.55	\$9,398.33	\$0.00	\$19,232.88	\$3,367.64	\$1,130.97	\$4,498.61	\$14,734.27
DETERMINA	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$584.91	\$8,773.65	\$8,408.08	\$0.00	\$17,181.73	\$2,885.21	\$1,008.97	\$3,894.18	\$13,287.55
DETERMINA	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$565.81	\$8,487.20	\$8,133.52	\$0.00	\$16,620.72	\$2,753.26	\$976.03	\$4,378.10	\$12,242.62
DETERMINA	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$2,571.65	\$9,893.93
DETERMINA	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$5,465.65	\$17,062.62
DETERMINA	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$2,571.65	\$9,893.93
DETERMINA	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$565.81	\$8,487.20	\$8,133.52	\$0.00	\$16,620.72	\$2,753.26	\$976.03	\$4,612.29	\$12,008.43
DETERMINA	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIA	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$451.89	\$6,778.42	\$6,495.92	\$0.00	\$13,274.34	\$2,012.38	\$779.52	\$2,791.90	\$10,482.44
DETERMINA	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$2,571.65	\$9,893.93
DETERMINA	A	15	20165	ÍÑIGUEZ PETREARCE IRAIS LISBETH	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$10,895.98	\$0.00	\$22,395.98	\$4,111.60	\$1,322.50	\$5,434.10	\$16,961.88
DETERMINA	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$3,784.65	\$8,680.93
DETERMINA	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAYE	SUPERVISOR DE INCLUSION SC	01/10/202										

RÉGIMEN	S	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
DETERMINA	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$530.45	\$7,956.75	\$7,603.12	\$0.00	\$15,559.87	\$2,503.74	\$915.03	\$3,418.77	\$12,141.10
DETERMINA	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$353.63	\$5,304.50	\$5,083.43	\$0.00	\$10,387.93	\$1,395.84	\$610.02	\$2,005.86	\$8,382.07
DETERMINA	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$305.47	\$4,582.00	\$4,352.95	\$0.00	\$8,934.95	\$1,085.48	\$526.93	\$2,485.41	\$6,449.54
DETERMINA	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$565.81	\$8,487.20	\$7,992.77	\$0.00	\$16,479.97	\$2,587.07	\$976.03	\$4,128.91	\$12,351.06
DETERMINA	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15723-CAIC MIRAMAR	\$305.47	\$4,582.00	\$4,354.22	\$0.00	\$8,936.22	\$1,085.75	\$526.93	\$1,612.68	\$7,323.54
DETERMINA	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$565.81	\$8,487.20	\$7,992.77	\$0.00	\$16,479.97	\$2,587.07	\$976.03	\$5,068.91	\$11,411.06
DETERMINA	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$424.36	\$6,365.40	\$6,064.81	\$0.00	\$12,430.21	\$1,832.07	\$732.02	\$2,564.09	\$9,866.12
DETERMINA	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$305.47	\$4,582.00	\$4,391.13	\$0.00	\$8,973.13	\$1,028.39	\$526.93	\$1,860.79	\$7,112.34
DETERMINA	A	15	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	ASISTENTE DE CHEFF	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$444.27	\$6,664.10	\$6,386.38	\$0.00	\$13,050.48	\$1,964.56	\$766.37	\$3,515.93	\$9,534.55
DETERMINA	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$353.63	\$5,304.50	\$4,966.44	\$0.00	\$10,270.94	\$1,370.85	\$610.02	\$1,980.87	\$8,290.07
DETERMINA	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$2,571.65	\$9,893.93
DETERMINA	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARD	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$3,784.65	\$8,680.93
DETERMINA	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$3,784.65	\$8,680.93
DETERMINA	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$3,749.65	\$8,715.93
DETERMINA	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$5,656.29	\$6,809.29
DETERMINA	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$305.47	\$4,582.00	\$4,378.40	\$0.00	\$8,960.40	\$1,090.92	\$526.93	\$3,954.85	\$5,005.55
DETERMINA	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.09	\$7,426.30	\$6,952.51	\$0.00	\$14,378.81	\$2,248.29	\$854.02	\$4,000.31	\$10,378.50
DETERMINA	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$424.36	\$6,365.40	\$6,100.18	\$0.00	\$12,465.58	\$1,839.63	\$732.02	\$4,693.65	\$7,771.93
DETERMINA	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$8,145.88	\$0.00	\$16,645.88	\$2,759.17	\$977.50	\$5,356.67	\$11,289.21
DETERMINA	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIGE	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	\$8,500.00	\$8,122.27	\$0.00	\$16,622.27	\$2,753.62	\$977.50	\$4,731.12	\$12,891.15
DETERMINA	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	\$6,500.00	\$6,188.13	\$0.00	\$12,688.13	\$1,887.16	\$747.50	\$3,161.66	\$8,526.47
DETERMINA	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$500.00	\$7,500.00	\$7,109.79	\$0.00	\$14,609.79	\$2,190.83	\$862.50	\$5,429.33	\$9,180.46
DETERMINA	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	\$7,500.00	\$7,187.50	\$0.00	\$14,687.50	\$2,314.23	\$862.50	\$4,605.73	\$10,081.77
DETERMINA	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	\$7,500.00	\$7,187.50	\$0.00	\$14,687.50	\$2,314.23	\$862.50	\$3,176.73	\$11,510.77
DETERMINA	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	\$7,500.00	\$7,166.67	\$0.00	\$14,666.67	\$2,309.78	\$862.50	\$3,952.28	\$10,714.39
DETERMINA	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$766.92	\$11,503.79	\$11,024.48	\$0.00	\$22,528.27	\$4,142.71	\$1,322.94	\$5,465.65	\$17,062.62
DETERMINA	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	\$7,500.00	\$7,187.50	\$0.00	\$14,687.50	\$2,314.23	\$862.50	\$3,176.73	\$11,510.77
DETERMINA	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	\$8,487.20	\$8,110.65	\$0.00	\$16,597.85	\$2,747.88	\$976.03	\$3,723.91	\$12,873.94
DETERMINA	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$442.04	\$6,630.63	\$6,354.33	\$0.00	\$12,984.96	\$1,950.56	\$762.52	\$2,713.08	\$10,271.88
DETERMINA	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$424.36	\$6,365.40	\$6,083.02	\$0.00	\$12,448.42	\$1,835.96	\$732.02	\$3,567.98	\$8,880.44
DETERMINA	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDI	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$510.06	\$7,650.84	\$7,332.11	\$0.00	\$14,982.95	\$2,377.34	\$879.85	\$3,257.19	\$11,725.76
DETERMINA	A	15	20225	DELGADILLO ESCOBEDO OSCAR GABRIE	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	\$6,816.96	\$5,964.79	\$0.00	\$12,781.75	\$1,907.16	\$783.95	\$2,691.11	\$10,090.64
DETERMINA	A	15	20226	GARCIA GARCIA FELIPE ISAAC	SUPERVISOR DE PROGRAMAS	01/10/2024	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$343.33	\$5,150.00	\$4,921.49	\$0.00	\$10,071.49	\$1,328.25	\$592.25	\$1,920.50	\$8,150.99
DETERMINA	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$515.00	\$7,725.00	\$7,382.31	\$0.00	\$15,107.31	\$2,403.90	\$888.38	\$3,292.28	\$11,815.03
DETERMINA	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$394.83	\$5,922.50	\$5,659.23	\$0.00	\$11,581.73	\$1,650.83	\$681.09	\$2,331.92	\$9,249.81
DETERMINA	A	15	20230	CARLOS GUERRERO ANDREA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	\$11,500.00	\$10,997.56	\$0.00	\$22,497.56	\$4,135.49	\$1,322.50	\$5,457.99	\$17,039.57
DETERMINA	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	\$496.29	\$7,444.40	\$7,134.17	\$0.00	\$14,578.57	\$2,290.96	\$856.11	\$3,147.07	\$11,431.50
DETERMINA	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	\$7,444.40	\$7,134.17	\$0.00	\$14,578.57	\$2,290.96	\$856.11	\$3,147.07	\$11,431.50
DETERMINA	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	\$7,444.40	\$7,134.17	\$0.00	\$14,578.57	\$2,290.96	\$856.11	\$4,696.07	\$9,882.50
DETERMINA	A	15	20234	HERNANDEZ SANCHEZ VALERIA NATALI	SUPERVISOR DE PROGRAMAS	01/10/2024	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$412.00	\$6,180.00	\$5,905.33	\$0.00	\$12,085.33	\$1,758.40	\$710.70	\$2,469.10	\$9,616.23
DETERMINA	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$544.19	\$8,162.90	\$7,754.71	\$0.00	\$15,917.61	\$2,587.89	\$938.73	\$3,526.62	\$12,390.99
DETERMINA	A	15	20237	GARCIA RAMIREZ LUIS DANIEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METR	\$544.19	\$8,162.90	\$7,822.73	\$0.00	\$15,985.63	\$2,603.88	\$938.73	\$3,542.61	\$12,443.02
DETERMINA	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$412.00	\$6,180.00	\$5,922.50	\$0.00	\$12,102.50	\$1,762.07	\$710.70	\$4,017.77	\$8,084.73
DETERMINA	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTR	\$766.92	\$11,503.79	\$10,545.15	\$0.00	\$22,048.94	\$4,029.97	\$1,322.94	\$6,625.90	\$15,423.04
DETERMINA	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	15435-KOKONE SAN JUAN DE OCOTAN	\$641.59	\$9,623.81	\$8,795.13	\$0.00	\$18,418.94	\$3,176.20	\$1,106.74	\$4,282.94	\$14,136.00
DETERMINA	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$686.67	\$10,300.00	\$9,441.71	\$0.00	\$19,741.71	\$3,487.31	\$1,184.50	\$4,671.81	\$15,069.90
DETERMINA	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	11020-COORDINACION DE ALMACENES	\$364.24	\$5,463.64	\$4,780.65	\$0.00	\$10,244.29	\$1,365.16	\$628.32	\$1,993.48	\$8,250.81
DETERMINA	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	11010-COORDINACION DE MANTENIMIENTO	\$305.47	\$4,582.00	\$4,009.29	\$0.00	\$8,591.29	\$1,012.08	\$526.93	\$1,539.01	\$7,052.28
DETERMINA	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	\$6,816.96	\$5,964.79	\$0.00	\$12,781.75	\$1,907.16	\$783.95	\$2,691.11	\$10,090.64
DETERMINA	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	\$6,816.96	\$5,964.79	\$0.00	\$12,781.75	\$1,810.09	\$783.95	\$3,048.50	\$9,733.25
DETERMINA	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	ASISTENTE DE CHEFF	01/11/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$444.27	\$6,664.10	\$5,831.04	\$0.00	\$12,495.14	\$1,845.94	\$766.37	\$3,723.31	\$8,771.83
DETERMINA	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VERONICA	SUPERVISOR DE PROGRAMAS	01/11/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$305.47	\$4,582.00	\$4,009.29	\$0.00	\$8,591.29	\$1,012.08	\$526.93	\$1,764.01	\$6,827.28
DETERMINA	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$373.03	\$5,595.49	\$4,880.48	\$0.00	\$10,475.97	\$1,414.64	\$643.48	\$2,858.12	\$7,617.85
DETERMINA	A	15	20257	FLORES VILLAFÑA ROLANDO	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$373.03	\$5,595.49	\$4,818.77	\$0.00	\$10,414.26	\$1,401.46	\$643.48	\$2,044.94	\$8,369.32
DETERMINA	A	15	20258	OLIVARES ORNELAS MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/11/2024	14203-JEFATURA DE MODELOS DE ATENCI	\$343.33	\$5,150.00	\$4,491.90	\$0.00	\$9,641.90	\$1,236.49	\$592.25	\$1,828.74	\$7,813.16
DETERMINA	A	15	20259	RODARTE GARCIA ALMA KARINA	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$302.13	\$4,532.00	\$3,865.88	\$0.00	\$8,397.88	\$970.76	\$521.18	\$2,625.94	\$5,771.94
DETERMINA	A	15	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAMAS	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	\$412.00	\$6,180.00	\$5,407.50	\$0.00	\$11,587.50	\$1,652.07	\$710.70	\$2,362.77	\$9,224.73
DETERMINA	A	15	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	\$4,532.00	\$3,965.46	\$0.00	\$8,497.46	\$992.03	\$521.18	\$2,161.21	\$6,336.25
DETERMINA	A	15	20262	ROQUE MARTINEZ GABRIELA	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	\$4,532.0							

RÉGIMEN	S	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301- 054 12210 (G)-SUELDO	009-15419-(G)- ESTIMULO DIA TRABAJADOR DIF	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-0-(N)- SUBSIDIO AL EMPLEO	210-253-0-(N)- APORTACION DE PENSIONES	DEDUCCIONE S	NETO A PAGAR
DETERMINA	A	15	20273	CASTAÑEDA MANRIQUE LAURA MARIA TE	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$400.00	\$6,000.00	\$3,966.67	\$0.00	\$9,966.67	\$1,305.86	\$690.00	\$1,995.86	\$7,970.81
DETERMINA	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJAJ	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$533.33	\$8,000.00	\$5,288.86	\$0.00	\$13,288.86	\$2,015.48	\$920.00	\$2,935.48	\$10,353.38
DETERMINA	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$280.00	\$4,200.00	\$2,766.63	\$0.00	\$6,966.63	\$688.28	\$483.00	\$1,171.28	\$5,795.35
DETERMINA	A	15	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	\$400.00	\$6,000.00	\$3,983.33	\$0.00	\$9,983.33	\$1,309.42	\$690.00	\$3,367.42	\$6,615.91
DETERMINA	A	15	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$400.00	\$6,000.00	\$3,733.33	\$0.00	\$9,733.33	\$1,256.02	\$690.00	\$1,946.02	\$7,787.31
DETERMINA	A	15	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$400.00	\$6,000.00	\$3,733.33	\$0.00	\$9,733.33	\$1,256.02	\$690.00	\$3,447.02	\$6,286.31
DETERMINA	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$500.00	\$7,500.00	\$4,562.50	\$0.00	\$12,062.50	\$1,539.93	\$862.50	\$3,402.43	\$8,660.07
DETERMINA	A	15	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	\$500.00	\$7,500.00	\$4,687.50	\$0.00	\$12,187.50	\$1,780.23	\$862.50	\$2,642.73	\$9,544.77
DETERMINA	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	\$500.00	\$7,500.00	\$4,687.50	\$0.00	\$12,187.50	\$1,780.23	\$862.50	\$2,642.73	\$9,544.77
DETERMINA	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	\$500.00	\$7,500.00	\$4,687.50	\$0.00	\$12,187.50	\$1,780.23	\$862.50	\$2,642.73	\$9,544.77
DETERMINA	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	\$466.67	\$7,000.00	\$4,375.03	\$0.00	\$11,375.03	\$1,606.68	\$805.00	\$2,411.68	\$8,963.35
DETERMINA	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	\$362.17	\$5,432.51	\$3,395.34	\$0.00	\$8,827.85	\$1,062.61	\$624.74	\$1,687.35	\$7,140.50
DETERMINA	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	\$613.35	\$9,200.25	\$5,341.26	\$0.00	\$14,541.51	\$2,283.04	\$1,058.03	\$7,199.07	\$7,342.44
DETERMINA	A	15	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	\$651.91	\$9,778.65	\$5,649.89	\$0.00	\$15,428.54	\$2,472.86	\$1,124.54	\$3,597.40	\$11,831.14
DETERMINA	A	15	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$460.99	\$6,914.80	\$3,918.42	\$0.00	\$10,833.22	\$1,490.95	\$795.20	\$2,286.15	\$8,547.07
DETERMINA	A	15	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	\$474.82	\$7,122.24	\$3,264.39	\$0.00	\$10,386.63	\$1,395.56	\$819.06	\$2,494.45	\$7,892.18
DETERMINA	A	15	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	\$6,500.00	\$2,979.14	\$0.00	\$9,479.14	\$1,201.72	\$747.50	\$1,949.22	\$7,529.92
DETERMINA	A	15	20306	MARTINEZ MORENO FLOR LINDA SARAHY	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	\$7,122.24	\$3,264.39	\$0.00	\$10,386.63	\$1,395.56	\$819.06	\$2,214.62	\$8,172.01
DETERMINA	A	15	20308	RUVALCABA MAYORAL OMAR MISAEL	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$474.82	\$7,122.24	\$3,264.39	\$0.00	\$10,386.63	\$1,395.56	\$819.06	\$2,214.62	\$8,172.01
DETERMINA	A	15	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	\$7,122.24	\$3,264.39	\$0.00	\$10,386.63	\$1,395.56	\$819.06	\$2,214.62	\$8,172.01
DETERMINA	A	15	20310	ROBLES FRAGOSO JOSE LUIS	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$474.82	\$7,122.24	\$3,244.60	\$0.00	\$10,366.84	\$1,391.33	\$819.06	\$2,210.39	\$8,156.45
DETERMINA	A	15	20311	MUÑOZ VALADEZ LAURA GUADALUPE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	\$6,895.85	\$3,160.58	\$0.00	\$10,056.43	\$1,325.03	\$793.02	\$2,118.05	\$7,938.38
DETERMINA	A	15	20312	PEREZ MENDOZA GUSTAVO ANGEL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	\$6,895.85	\$3,160.58	\$0.00	\$10,056.43	\$1,325.03	\$793.02	\$2,118.05	\$7,938.38
DETERMINA	A	15	20313	HERNANDEZ ROMERO GEORGINA ARIADI	ANALISTA ESPECIALIZADO	01/04/2025	15708-JEFATURA DE CDI 10 - MERCADO	\$400.00	\$6,000.00	\$2,733.33	\$0.00	\$8,733.33	\$1,042.42	\$690.00	\$1,732.42	\$7,000.91
DETERMINA	A	15	20314	AGUILAR RUVALCABA MYRIAM CECILIA	JEFE DE AREA "A"	01/05/2025	14100-DEPARTAMENTO DE PAZ	\$766.92	\$11,503.79	\$4,313.93	\$0.00	\$15,817.72	\$2,564.39	\$1,322.94	\$7,102.33	\$8,715.39
DETERMINA	A	15	20315	GOMEZ QUIROZ BRENDA LUCERO	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$533.33	\$8,000.00	\$2,888.87	\$0.00	\$10,888.87	\$1,388.92	\$920.00	\$2,842.25	\$8,046.62
DETERMINA	A	15	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$489.06	\$7,335.90	\$2,649.08	\$0.00	\$9,984.98	\$1,309.77	\$843.63	\$2,153.40	\$7,831.58
DETERMINA	A	15	20318	REA VALDERRAMA DALIA LISBETH	SUPERVISOR DE INCLUSION SC	01/06/2025	15610-COORDINACION DE AUTISMO	\$587.36	\$8,810.44	\$2,569.70	\$0.00	\$11,380.14	\$1,482.32	\$1,013.20	\$3,082.88	\$8,297.26
DETERMINA	A	15	20319	CASTILLO OROZCO ABRAHAM	SUPERVISOR DE PROGRAMAS	01/06/2025	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$366.67	\$5,500.00	\$1,604.18	\$0.00	\$7,104.18	\$647.22	\$632.50	\$1,646.39	\$5,457.79
DETERMINA	A	15	20320	GARCIA LOPEZ ALEJANDRO	SUPERVISOR DE PROGRAMAS	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTR	\$424.36	\$6,365.40	\$1,838.89	\$0.00	\$8,204.29	\$929.41	\$732.02	\$1,661.43	\$6,542.86
DETERMINA	A	15	20321	RIVERA ROMERO MARINA FERNANDA	SUPERVISOR DE PROGRAMAS	01/06/2025	15000-DIRECCION DE SERVICIOS	\$333.33	\$5,000.00	\$1,458.32	\$0.00	\$6,458.32	\$597.19	\$575.00	\$2,692.19	\$3,766.13
DETERMINA	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	\$3,323.32	\$0.00	\$14,827.11	\$2,344.05	\$1,322.94	\$3,906.99	\$10,920.12
DETERMINA	A	15	20324	CRUZ PALOMEC SERGIO GIOVANI	SUPERVISOR DE PROGRAMAS	16/06/2025	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	\$6,365.40	\$1,591.35	\$0.00	\$7,956.75	\$876.54	\$732.02	\$1,608.56	\$6,348.19
DETERMINA	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	\$1,233.33	\$0.00	\$7,233.33	\$736.07	\$690.00	\$1,426.07	\$5,807.26
DETERMINA	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	\$937.50	\$0.00	\$5,437.50	\$435.14	\$517.50	\$952.64	\$4,484.86
DETERMINA	A	15	20330	COLUNGA RAZO ROCIO LILIANA	SUPERVISOR DE PROGRAMAS	01/07/2025	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$448.33	\$6,725.00	\$1,401.03	\$0.00	\$8,126.03	\$912.70	\$773.38	\$1,686.08	\$6,439.95
DETERMINA	A	15	20331	ZERMEÑO ESCALANTE ALMA DELIA	SUPERVISOR DE PROGRAMAS	01/07/2025	15723-CAIC MIRAMAR	\$400.00	\$6,000.00	\$1,250.00	\$0.00	\$7,250.00	\$739.06	\$690.00	\$1,429.06	\$5,820.94
DETERMINA	A	15	20334	HERNANDEZ JIMENEZ KIMBERLY YVETTE	SUPERVISOR DE PROGRAMAS	01/08/2025	15417-UCCI CONSTITUCION	\$300.00	\$4,500.00	\$562.50	\$0.00	\$5,062.50	\$156.84	\$517.50	\$674.34	\$4,388.16
DETERMINA	A	15	20335	JIMENEZ GUZMAN JESUS	SUPERVISOR DE PROGRAMAS	01/08/2025	15425-CDC 19 JARDINES DE NUEVO MEX	\$280.00	\$4,200.00	\$525.00	\$0.00	\$4,725.00	\$28.73	\$483.00	\$1,351.73	\$3,373.27
DETERMINA	A	15	20336	MUNGUIA NUÑEZ FRANCISCO JAVIER	SUPERVISOR DE PROGRAMAS	18/08/2025	11203-JEFATURA DE CONTABILIDAD	\$560.00	\$8,400.00	\$676.67	\$0.00	\$9,076.67	\$1,115.75	\$966.00	\$2,081.75	\$6,994.92
DETERMINA	A	15	20337	QUIÑONES TORRES MARIA DE LA PAZ	SUPERVISOR DE PROGRAMAS	01/09/2025	11202-JEFATURA DE INGRESOS	\$600.00	\$9,000.00	\$375.00	\$0.00	\$9,375.00	\$1,179.48	\$1,035.00	\$2,214.48	\$7,160.52
									\$6,998,077.43	\$6,592,497.51	\$619,312.92	\$14,209,887.86	\$2,343,099.94	\$804,514.12	\$4,800,053.36	\$9,409,834.50