

RÉGIME N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054- 12210-(G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413-(G)- TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)- SUBSIDIO AL EMPLEO	210-0-(N)- APORTACION DE PENSIONES	253-0-(N)- APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.40	7,430.98	2,800.00	3,963.20	1,100.00	12,494.18	1,845.73	-	854.56	-	3,790.31	6,490.60	6,003.58
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	5,632.15	8,948.25	5,679.68
BASE	A	15	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR (A) SOCIAL	02/10/1998	11100-DEPARTAMENTO DE DESARROLLO DE	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,175.87	-	1,014.60	-	4,971.17	8,161.64	6,466.29
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	\$403.39	6,050.86	2,800.00	3,227.12	1,100.00	10,377.98	1,393.71	-	695.85	-	3,086.03	5,175.59	5,202.39
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$559.56	8,393.45	2,800.00	4,476.48	1,100.00	13,969.93	2,160.95	-	965.25	-	-	3,126.20	10,843.73
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPAR	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$504.58	7,568.66	2,800.00	4,036.64	1,100.00	12,705.30	1,890.83	-	870.40	-	3,627.92	6,389.15	6,316.15
BASE	A	15	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,371.23	7,687.33	6,940.60
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$423.34	6,350.16	2,800.00	3,386.72	1,100.00	10,836.88	602.28	237.50	730.27	-	7,879.22	9,449.27	1,387.61
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDELA	TRABAJADOR (A) SOCIAL	01/07/1999	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$651.73	9,776.02	2,800.00	5,213.84	1,100.00	16,089.86	2,628.40	-	1,124.24	-	2,278.38	6,031.02	10,058.84
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	6,637.65	2,800.00	3,540.08	1,100.00	11,277.73	1,585.90	-	763.33	-	3,449.38	5,798.61	5,479.12
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	-	3,316.10	11,311.83
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	3,243.46	5,551.93	5,584.57
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	6,050.86	2,800.00	3,227.12	1,100.00	10,377.98	1,393.71	-	695.85	-	4,645.81	6,735.37	3,642.61
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLANCA	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,175.87	-	1,014.60	-	5,152.40	8,342.87	6,285.06
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,175.87	-	1,014.60	-	5,585.83	8,776.30	5,851.63
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	5,551.93	5,584.57	
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPAR	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	\$504.58	7,568.66	2,800.00	4,036.64	1,100.00	12,705.30	1,890.83	-	870.40	-	4,050.69	6,811.92	5,893.38
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,462.53	-	752.74	-	3,320.04	5,535.31	5,601.19
BASE	A	15	18098	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	\$630.67	9,460.01	2,800.00	5,045.36	1,100.00	15,605.37	2,514.45	-	1,087.90	-	225.00	3,827.35	11,778.02
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,500.23	7,816.33	6,811.60
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUPAN	SECRETARIA DE JEFE DE DEPAR	16/05/1997	14125-LUDOTECA VILLA LA LOMA	\$560.02	8,400.34	2,800.00	4,480.16	1,100.00	13,980.50	2,163.21	-	966.04	-	4,759.80	7,889.05	6,091.45
BASE	A	15	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO METRO	\$586.95	8,804.21	2,800.00	4,695.60	1,100.00	14,599.81	2,295.50	-	1,012.48	-	88.04	3,396.02	11,203.79
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENE	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	8,240.68	2,800.00	4,395.04	1,100.00	13,735.72	2,110.93	-	947.68	-	4,083.41	7,142.02	6,593.70
BASE	A	15	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	\$559.56	8,393.45	2,800.00	4,476.48	1,100.00	13,969.93	2,160.95	-	965.25	-	-	3,126.20	10,843.73
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	\$447.87	6,717.98	2,800.00	3,582.96	1,100.00	11,400.94	1,612.22	-	772.57	-	3,387.12	5,771.91	5,629.03
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	3,379.96	5,688.43	5,448.07
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	15426-CENTRO DE RECREACION Y EMPRE	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPAR	01/02/1997	14100-DEPARTAMENTO DE PAZ	\$504.58	7,568.66	2,800.00	4,036.64	1,100.00	12,705.30	1,890.83	-	870.40	-	5,039.78	7,801.01	4,904.29
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	\$447.87	6,717.98	2,800.00	3,582.96	1,100.00	11,400.94	1,612.22	-	772.57	-	67.18	2,451.97	8,948.97
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,371.23	7,687.33	6,940.60
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,946.76	8,262.86	6,365.07
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,175.87	-	1,014.60	-	676.40	3,866.87	10,761.06
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$618.87	9,282.99	2,800.00	4,950.96	1,100.00	15,333.95	2,452.31	-	1,067.54	-	4,633.93	8,153.78	7,180.17
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$651.73	9,776.02	2,800.00	5,213.84	1,100.00	16,089.86	2,628.40	-	1,124.24	-	-	3,752.64	12,337.22
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	1,088.23	4,404.33	10,223.60
BASE	A	15	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$651.73	9,776.02	2,800.00	5,213.84	1,100.00	16,089.86	2,628.40	-	1,124.24	-	3,059.76	6,812.40	9,277.46
BASE	A	15	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$564.51	8,467.69	2,800.00	4,516.08	1,100.00	14,083.77	2,185.27	-	973.78	-	84.68	3,243.73	10,840.04
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	\$651.73	9,776.02	2,800.00	5,213.84	1,100.00	16,089.86	2,628.40	-	1,124.24	-	4,500.02	8,252.66	7,837.20
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS AN	ESTILISTA	04/09/1996	14000-DIRECCION DE PROTECCIÓN A LA	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	3,027.23	5,335.70	5,800.80
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	17201-UNIDAD (LAS ÁGUILAS)	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,462.53	-	752.74	-	4,538.95	6,754.22	4,382.28
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	3,150.46	5,458.93	5,677.57
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	\$490.44	7,356.56	2,800.00	3,923.52	1,100.00	12,380.08	1,821.36	-	846.00	-	3,752.57	6,419.93	5,960.15
BASE	A	15	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	15425-CDC 19 JARDINES DE NUEVO MEX	\$588.17	8,822.57	2,800.00	5,293.53	1,100.00	15,216.10	2,427.14	-	1,014.60	-	88.23	3,529.97	11,686.13
BASE	A	15	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	15200-DEPARTAMENTO DE SALUD Y BIENE	\$447.87	6,717.98	2,800.00	3,582.96	1,100.00	11							

RÉGIME N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054- 12210-(G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413-(G)- TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)- SUBSIDIO AL EMPLEO	210-0-(N)- APORTACION DE PENSIONES	253-0-(N)- APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	\$519.37	7,790.60	2,800.00	4,674.33	1,100.00	13,564.93	2,074.45	-	895.92	-	3,859.91	6,830.28	6,734.65
BASE	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	INTENDENTE	16/03/1991	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	6,350.16	2,800.00	3,810.06	1,100.00	11,260.22	1,582.16	-	730.27	-	-	2,312.43	8,947.79
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	6,717.98	2,800.00	4,030.83	1,100.00	11,848.81	1,707.88	-	772.57	-	67.18	2,547.63	9,301.18
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHINE	\$416.73	6,251.00	2,800.00	3,750.57	1,100.00	11,101.57	1,548.27	-	718.87	-	4,438.71	6,705.85	4,395.72
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	7,158.56	2,800.00	4,295.16	1,100.00	12,553.72	1,552.64	-	823.23	-	5,359.31	7,735.18	4,818.54
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	2,800.00	3,807.00	1,100.00	11,251.93	1,580.39	-	729.67	-	4,198.09	6,508.15	4,743.78
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	7,158.55	2,800.00	4,295.16	1,100.00	12,553.71	1,756.51	-	823.23	-	4,024.83	6,604.57	5,949.14
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	8,822.57	2,800.00	5,293.53	1,100.00	15,216.10	2,175.87	-	1,014.60	-	3,886.46	7,076.93	8,139.17
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	6,545.54	2,800.00	3,927.33	1,100.00	11,572.87	1,648.94	-	752.74	-	3,968.74	6,370.42	5,202.45
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENE	01/06/1995	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	8,240.68	2,800.00	4,944.42	1,100.00	14,285.10	2,228.27	-	947.68	-	791.83	3,967.78	10,317.32
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	\$519.37	7,790.60	2,800.00	4,674.33	1,100.00	13,564.93	2,074.45	-	895.92	-	77.91	3,048.28	10,516.65
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN AR	\$436.37	6,545.54	2,800.00	3,927.33	1,100.00	11,572.87	1,648.94	-	752.74	-	4,601.37	7,003.05	4,569.82
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,499.90	7,816.00	6,811.93
BASE	A	15	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	\$519.37	7,790.60	2,800.00	4,154.96	1,100.00	13,045.56	1,963.51	-	895.92	-	2,605.19	5,464.62	7,580.94
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	15500-DEPARTAMENTO DEL CENTRO METRO	\$618.87	9,282.99	2,800.00	4,950.96	1,100.00	15,333.95	2,452.31	-	1,067.54	-	4,534.61	8,054.46	7,279.49
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	992.73	4,308.83	10,319.10
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	\$549.38	8,240.68	2,800.00	4,395.04	1,100.00	13,735.72	2,110.93	-	947.68	-	4,203.41	7,262.02	6,473.70
BASE	A	15	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACENES	\$511.45	7,671.77	2,800.00	4,091.60	1,100.00	12,863.37	1,924.59	-	882.25	-	2,525.87	5,332.71	7,530.66
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	7,790.60	2,800.00	3,635.59	1,100.00	12,526.19	1,852.57	-	895.92	-	3,898.91	6,647.40	5,878.79
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN AR	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	152.23	3,468.33	11,159.60
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	\$569.39	8,540.80	2,800.00	4,555.12	1,100.00	14,195.92	2,209.23	-	982.19	-	3,085.41	6,276.83	7,919.09
BASE	A	15	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	88.23	3,404.33	11,223.60
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,175.87	-	1,014.60	-	676.40	3,866.87	10,761.06
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	\$447.87	6,717.98	2,800.00	3,582.96	1,100.00	11,400.94	1,612.22	-	772.57	-	3,426.18	5,810.97	5,589.97
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,462.53	-	752.74	-	4,242.70	6,457.97	4,678.53
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	3,243.46	5,551.93	5,584.57
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	2,800.00	4,871.60	1,100.00	15,105.92	2,403.60	-	1,050.45	-	91.34	3,545.39	11,560.53
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	-	3,316.10	11,311.83
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	3,820.91	7,137.01	7,490.92
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,437.93	7,754.03	6,873.90
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR (A) SOCIAL	17/01/2000	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,371.23	7,687.33	6,940.60
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS CH	\$423.34	6,350.16	2,800.00	3,386.72	1,100.00	10,836.88	1,491.73	-	730.27	-	3,346.50	5,568.50	5,268.38
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION F	01/02/2000	15502-JEFATURA DE ACTIVACION Y DESA	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	1,547.70	-	1,014.60	-	7,399.25	9,961.55	4,666.38
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	\$423.34	6,350.16	2,800.00	3,386.72	1,100.00	10,836.88	1,491.73	-	730.27	-	3,146.50	5,368.50	5,466.38
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMAL	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	88.23	3,278.70	10,761.06
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	\$423.34	6,350.16	2,800.00	3,386.72	1,100.00	10,836.88	1,491.73	-	730.27	-	63.50	2,285.50	8,551.38
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	5,785.07	9,101.17	5,526.76
BASE	A	15	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	1,726.08	4,034.55	7,101.95
BASE	A	15	18734	ATANACIO CARDENAS MARIA AZULEMA	TRABAJADOR (A) SOCIAL	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	3,759.23	6,949.70	7,090.06
BASE	A	15	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	5,249.07	8,439.54	5,600.22
BASE	A	15	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$423.34	6,350.16	2,800.00	3,386.72	1,100.00	10,836.88	1,491.73	-	730.27	-	2,840.10	5,062.10	5,774.78
BASE	A	15	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	15433-CDC 14 EL BRISEÑO	\$447.87	6,717.98	2,800.00	3,582.96	1,100.00	11,400.94	1,420.89	-	772.57	-	962.92	3,156.38	8,244.56
BASE	A	15	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	15432-CDC 11 SANTA MARIA DEL PUEBL	\$519.37	7,790.60	2,800.00	4,154.96	1,100.00	13,045.56	1,963.51	-	895.92	-	3,973.91	6,833.34	6,212.22
BASE	A	15	18744	ALATORRE MERCADO ANEL	PSICOLOGO (A)	16/08/2000	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	8,822.57	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	-	1,014.60	-	4,888.55	8,204.65	6,423.28
BASE	A	15	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	15702-JEFATURA DE CDI 1 - CARMEN AR	\$436.37	6,545.54	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	-	752.74	-	3,338.46	5,646.93	5,489.57
BASE	A	15	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO (A)	06/09/2000	14110-COORDINACION DE ATENCIÓN PSIC	\$651.73	9,776.02	2,800.00	5,213.84</									

RÉGIME N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054- 12210-(G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413-(G)- TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)- SUBSIDIO AL EMPLEO	210-0-(N)- APORTACION DE PENSIONES	253-0-(N)- APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$618.87	9,282.99	2,800.00	4,332.09	1,100.00	14,715.08	2,320.12	-	1,067.54	-	5,178.45	8,566.11	6,148.97
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,500.23	7,690.70	6,349.06
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUN	24/09/2001	15433-CDC 14 EL BRISEÑO	\$555.85	8,337.73	2,800.00	3,890.95	1,100.00	13,328.68	2,023.98	-	958.84	-	3,083.38	6,066.20	7,262.48
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	6,545.54	2,800.00	3,054.59	1,100.00	10,700.13	1,276.11	-	752.74	-	5,420.77	7,449.62	3,250.51
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	\$559.56	8,393.45	2,800.00	3,916.92	1,100.00	13,410.37	2,041.43	-	965.25	-	88.93	3,090.61	10,319.76
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENE	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	7,430.98	2,800.00	3,467.80	1,100.00	11,998.78	1,739.92	-	854.56	-	3,789.31	6,383.79	5,614.99
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	6,799.60	2,800.00	3,173.17	1,100.00	11,072.77	1,445.29	-	781.95	-	3,720.75	5,947.99	5,124.78
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUN	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	97.76	3,697.11	11,741.02
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUN	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	-	3,599.35	11,838.78
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUN	17/04/2002	14100-DEPARTAMENTO DE PAZ	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	97.76	3,697.11	11,741.02
BASE	A	15	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$559.56	8,393.45	2,800.00	3,916.92	1,100.00	13,410.37	2,041.43	-	965.25	-	4,634.00	7,640.68	5,769.69
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	\$495.40	7,430.98	2,800.00	3,467.80	1,100.00	11,998.78	1,739.92	-	854.56	-	3,681.91	6,276.39	5,722.39
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	4,165.76	7,765.11	7,673.02
BASE	A	15	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUN	16/07/2002	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	2,909.90	6,509.25	8,928.88
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUN	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	\$555.85	8,337.73	2,800.00	3,890.95	1,100.00	13,328.68	2,023.98	-	958.84	-	4,397.26	7,380.08	5,948.60
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	88.23	3,278.70	10,761.06
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	7,790.60	2,800.00	3,635.59	1,100.00	12,526.19	1,297.88	-	895.92	-	4,661.90	6,855.70	5,670.49
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,247.23	7,437.70	6,602.06
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	1,152.23	4,342.70	9,697.06
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	88.23	3,278.70	10,761.06
BASE	A	15	18932	MOYA GERVASIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BIENE	\$453.31	6,799.60	2,800.00	3,173.17	1,100.00	11,072.77	1,542.12	-	781.95	-	3,369.00	5,693.07	5,379.70
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	7,790.60	2,800.00	3,635.59	1,100.00	12,526.19	1,852.57	-	895.92	-	3,973.91	6,722.40	5,803.79
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGENIO	AUXILIAR DE SERVICIOS GENE	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	\$549.38	8,240.68	2,800.00	3,845.66	1,100.00	13,186.34	1,993.58	-	947.68	-	146.41	3,087.67	10,098.67
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	\$559.56	8,393.45	2,800.00	3,916.92	1,100.00	13,410.37	2,041.43	-	965.25	-	88.93	3,090.61	10,319.76
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,371.23	7,561.70	6,478.06
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CARM	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN E	\$618.87	9,282.99	2,800.00	4,332.09	1,100.00	14,715.08	2,320.12	-	1,067.54	-	4,803.81	8,191.47	6,523.61
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	6,545.54	2,800.00	3,054.59	1,100.00	10,700.13	1,089.69	-	752.74	-	5,083.94	6,926.37	3,773.76
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	347.26	3,946.61	11,491.52
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$559.56	8,393.45	2,800.00	3,916.92	1,100.00	13,410.37	2,041.43	-	965.25	-	88.93	3,090.61	10,319.76
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$453.31	6,799.60	2,800.00	3,173.17	1,100.00	11,072.77	1,542.12	-	781.95	-	4,071.00	6,395.07	4,677.70
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	943.14	4,133.61	9,906.15
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	88.23	3,278.70	10,761.06
BASE	A	15	18987	BRACAMONTES GUTIERREZ ANGELICA ME	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,588.92	7,779.39	6,260.37
BASE	A	15	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15302-JEFATURA DE ADMINISTRACIÓN Y	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	3,548.84	6,739.31	7,300.45
BASE	A	15	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR (A) SOCIAL	19/04/2004	15414-CDC 17 LOMAS DE TABACHINES	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	2,244.34	5,434.81	8,604.95
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROLIN	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,371.23	7,561.70	6,478.06
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	\$416.73	6,251.00	2,800.00	2,917.11	1,100.00	10,268.11	1,370.25	-	718.87	-	4,038.51	6,127.63	4,140.48
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	\$560.02	8,400.34	2,800.00	3,920.14	1,100.00	13,420.48	2,043.59	-	966.04	-	5,462.88	8,472.51	4,947.97
BASE	A	15	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	88.23	3,278.70	10,761.06
BASE	A	15	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACI	03/05/2004	15500-DEPARTAMENTO DEL CENTRO METRO	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,489.11	7,679.58	6,360.18
BASE	A	15	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,335.35	-	1,124.24	-	1,949.49	5,409.08	10,029.05
BASE	A	15	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	6,717.98	2,800.00	3,135.09	1,100.00	10,953.07	1,516.55	-	772.57	-	292.18	2,581.30	8,371.77
BASE	A	15	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	ODONTOLOGO	17/05/2004	15413-CDC 16 VISTA HERMOSA	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,371.23	7,561.70	6,478.06
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	15702-JEFATURA DE CDI 1 - CARMEN AR	\$416.73	6,251.00	2,800.00	2,917.11	1,100.00	10,268.11	1,370.25	-	718.87	-	4,197.82	6,286.94	3,981.17
BASE	A	15	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	6,637.65	2,800.00	3,097.57	1,100.00	10,835.22	1,491.38	-	763.33	-	66.38	2,321.09	8,514.13
BASE	A	15	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	11405-JEFATURA DE ÁREA DE VERIFICAC	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	3,311.74	6,911.09	8,527.04
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	11100-DEPARTAMENTO DE DESARROLLO DE	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	4,836.28	8,435.63	7,002.50
BASE	A	15	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERO (A)	16/07/2004	15708-JEFATURA DE CDI 10 - MERCADO	\$453.31	6,799.60	2,800.00	3,173.17	1,100.00	11,072.77	1,542.12	-	781.95	-	68.00	2,392.07	8,680.70
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	13102-JEFATURA DE ANÁLISIS Y SEGUIM	\$646.98	9,704.72	2,800.00	4,528.86	1,100.00	15,333.58	2,452.23	-	1,116.04	-	4,655.14	7,833.41	7,500.17
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.1												

RÉGIME N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054- 12210-(G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413-(G)- TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)- SUBSIDIO AL EMPLEO	210-0-(N)- APORTACION DE PENSIONES	253-0-(N)- APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19109	MARTINEZ LOCHOE AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,277.23	7,467.70	6,572.06
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	\$490.44	7,356.56	2,800.00	3,433.08	1,100.00	11,889.64	1,716.60	-	846.00	-	4,552.57	7,115.17	4,774.47
BASE	A	15	19119	BECCERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,611.86	7,802.33	6,237.43
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,800.23	7,990.70	6,049.06
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	385.00	3,575.47	10,464.29
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METRO	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	5,323.94	8,514.41	5,525.35
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	\$618.87	9,282.99	2,800.00	4,332.09	1,100.00	14,715.08	2,320.12	-	1,067.54	-	4,599.83	7,987.49	6,727.59
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$447.87	6,717.98	2,800.00	3,135.09	1,100.00	10,953.07	1,516.55	-	772.57	-	67.18	2,356.30	8,596.77
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$550.08	8,251.18	2,800.00	3,850.56	1,100.00	13,201.74	1,996.87	-	948.89	-	250.00	3,195.76	10,005.98
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR (A) SOCIAL	01/06/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	1,475.65	4,666.12	9,373.64
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCION Y AC	\$630.67	9,460.01	2,800.00	4,414.69	1,100.00	14,974.70	2,375.57	-	1,087.90	-	3,500.80	6,964.27	8,010.43
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	4,371.23	7,561.70	6,478.06
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPAR	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO DE	\$504.58	7,568.66	2,800.00	3,532.06	1,100.00	12,200.72	1,783.05	-	870.40	-	3,949.00	6,602.45	5,598.27
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCION Y AC	\$544.94	8,174.13	2,800.00	3,814.58	1,100.00	13,088.71	1,972.73	-	940.02	-	4,396.11	7,308.86	5,779.85
BASE	A	15	19145	CAMPOS QUIRANTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUN	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	9,776.02	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	-	1,124.24	-	4,843.76	8,443.11	6,995.02
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	\$447.87	6,717.98	2,800.00	3,135.09	1,100.00	10,953.07	1,516.55	-	772.57	-	2,468.19	4,757.31	6,195.76
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	2,657.29	5,847.76	8,192.00
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARIA JAI	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,050.24	-	1,014.60	-	2,974.64	6,039.48	8,000.28
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	8,822.57	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	-	1,014.60	-	88.23	3,278.70	10,761.06
BASE	A	15	19164	UMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCION Y AC	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	216.23	3,281.07	10,170.52
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	\$504.58	7,568.66	2,800.00	3,027.48	1,100.00	11,696.14	1,675.27	-	870.40	-	765.68	3,311.35	8,384.79
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	4,542.76	8,002.35	6,784.05
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITORIO	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,500.23	7,565.07	5,886.52
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	1,798.97	-	1,014.60	-	7,389.69	10,203.26	3,248.33
BASE	A	15	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS Y A	\$504.58	7,568.66	2,800.00	3,027.48	1,100.00	11,696.14	1,675.27	-	870.40	-	3,860.69	6,406.36	5,289.78
BASE	A	15	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,478.23	7,543.07	5,908.52
BASE	A	15	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,559.65	7,624.49	5,827.10
BASE	A	15	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUISICIONES	\$504.58	7,568.66	2,800.00	3,027.48	1,100.00	11,696.14	1,675.27	-	870.40	-	5,094.08	7,639.75	4,056.39
BASE	A	15	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	2,838.79	5,903.63	7,547.96
BASE	A	15	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,637.00	7,701.84	5,749.75
BASE	A	15	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,011.62	7,076.46	6,375.13
BASE	A	15	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	14124-CENTRO LUDICO LA COLMENA	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS GRLES	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	4,985.77	8,445.36	6,341.04
BASE	A	15	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	17010-COORDINACION DE ADOPCION Y AC	\$447.87	6,717.98	2,800.00	2,687.22	1,100.00	10,505.20	1,420.89	-	772.57	-	336.94	2,530.40	7,974.80
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	14121-CENTRO LUDICO OFICINAS GRLES	\$509.56	7,643.40	2,800.00	3,057.36	1,100.00	11,800.76	1,697.62	-	878.99	-	4,589.67	7,166.28	4,634.48
BASE	A	15	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACION Y DESA	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	3,064.84	10,386.75	
BASE	A	15	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR (A) SOCIAL	01/09/2006	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	15000-DIRECCION DE SERVICIOS	\$618.87	9,282.99	2,800.00	3,713.22	1,100.00	14,096.21	2,187.93	-	1,067.54	-	2,605.28	5,860.75	8,235.46
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO (A)	18/09/2006	15422-CDC 5 NEXTIPAC	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,371.23	7,436.07	6,015.52
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	15435-KOKONE SAN JUAN DE OCOTAN	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	16000-CONTRALORIA	\$618.87	9,282.99	2,800.00	3,713.22	1,100.00	14,096.21	2,187.93	-	1,067.54	-	-	3,255.47	10,840.74
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO (A)	16/10/2006	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,088.23	7,153.07	6,298.52
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	17000-DELEGACION INSTITUCIONAL DE L	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-		3,064.84	10,386.75
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	15203-JEFATURA DE LA UNIDAD BÁSICA	\$504.58	7,568.66	2,800.00	3,027.48	1,100.00	11,696.14	1,675.27	-	870.40	-	413.00	2,958.67	8,737.47
BASE	A	15	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	TRABAJADOR (A) SOCIAL	01/11/2006	15434-CDC 24 MIRAMAR	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	1,924.60	-	1,014.60	-	2,563.87	5,503.07	7,948.52
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO (A)	01/11/2006	15433-CDC 14 EL BRISEÑO	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	11203-JEFATURA DE CONTABILIDAD	\$618.87	9,282.99	2,800.00	3,713.22	1,100.00	14,096.21	2,187.93	-	1,067.54	-	4,185.00	7,440.47	6,655.74
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	15600-DEPART													

RÉGIME	N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054-12210-(G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)-SUBSIDIO AL EMPLEO	210-0-(N)-APORTACION DE PENSIONES	253-0-(N)-APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19302		FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$457.98	6,869.75	2,800.00	2,747.88	1,100.00	10,717.63	1,466.26	-	790.02	-	4,571.43	6,827.71	3,889.92
BASE	A	15	19303		SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$457.98	6,869.75	2,800.00	2,747.88	1,100.00	10,717.63	1,466.26	-	790.02	-	3,467.70	5,723.98	4,993.65
BASE	A	15	19304		MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	1,924.60	-	1,014.60	-	4,041.55	6,980.75	6,470.84
BASE	A	15	19307		AGUILA INIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$436.37	6,545.54	2,800.00	2,618.22	1,100.00	10,263.76	1,276.11	-	752.74	-	4,534.35	6,563.20	3,700.56
BASE	A	15	19308		GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	588.23	3,653.07	9,798.52
BASE	A	15	19309		RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	4,985.76	8,445.35	6,341.05
BASE	A	15	19313		VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	5,225.83	8,685.42	6,100.98
BASE	A	15	19314		MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,196.14	-	1,124.24	-	5,914.83	9,235.21	5,551.19
BASE	A	15	19315		PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	4,986.14	8,445.73	6,340.67
BASE	A	15	19317		VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	6,545.55	2,800.00	2,618.22	1,100.00	10,263.77	1,276.11	-	752.74	-	3,775.10	5,803.95	4,459.82
BASE	A	15	19318		FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	3,651.59	6,027.45	5,094.54
BASE	A	15	19319		GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	2,375.86	8,746.13	
BASE	A	15	19320		MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	6,545.54	2,800.00	2,618.22	1,100.00	10,263.76	1,369.32	-	752.74	-	3,338.46	5,460.52	4,803.24
BASE	A	15	19321		GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	920.58	3,296.44	7,825.55
BASE	A	15	19323		FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	6,545.55	2,800.00	2,618.22	1,100.00	10,263.77	1,182.90	-	5,473.54	-	7,409.18	2,854.59	
BASE	A	15	19324		NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,450.70	-	823.23	-	4,083.87	6,357.80	4,764.19
BASE	A	15	19325		ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,500.23	7,565.07	5,886.52
BASE	A	15	19327		FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	3,651.34	6,027.20	5,094.79
BASE	A	15	19329		GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	6,409.92	9,869.51	4,916.89
BASE	A	15	19330		NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	\$436.37	6,545.54	2,800.00	2,618.22	1,100.00	10,263.76	1,369.32	-	752.74	-	65.46	2,187.52	8,076.24
BASE	A	15	19331		REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	5,049.76	8,509.35	6,277.05
BASE	A	15	19332		TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	71.59	2,447.45	8,674.54
BASE	A	15	19334		SANCHEZ FIGUEROA LAZ MARIA	COCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	6,799.60	2,800.00	2,719.86	1,100.00	10,619.46	1,445.29	-	781.95	-	468.00	2,695.24	7,924.22
BASE	A	15	19335		ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	3,547.59	5,923.45	5,198.54
BASE	A	15	19337		VIZCAINO CORTES LILIANA MARICELA	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,371.23	7,436.07	6,015.52
BASE	A	15	19344		HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	3,928.93	-	6,993.77	6,457.82	
BASE	A	15	19346		CASTRO LEDESMA ALEJANDRO	PSICOLOGO (A)	11/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19349		GARCIA MARTINEZ CINTHYA ARETTE	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	1,399.80	4,464.64	8,986.95
BASE	A	15	19350		AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	\$624.56	9,368.38	2,800.00	3,747.36	1,100.00	14,215.74	2,213.46	-	1,077.36	-	93.68	3,384.50	10,831.24
BASE	A	15	19351		RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	5,909.99	9,369.58	5,416.82
BASE	A	15	19353		HERNANDEZ HERNANDEZ GERARDO DE JESUS	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	500.00	3,564.84	9,886.75
BASE	A	15	19354		MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15303-JEFATURA DE ATENCIÓN A PERSON	\$555.85	8,337.73	2,800.00	3,335.10	1,100.00	12,772.83	1,905.25	-	958.84	-	4,169.00	7,033.09	5,739.74
BASE	A	15	19355		SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	161.76	3,621.35	11,165.05
BASE	A	15	19359		FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$624.56	9,368.38	2,800.00	3,747.36	1,100.00	14,215.74	2,213.46	-	1,077.36	-	6,688.90	9,979.72	4,236.02
BASE	A	15	19360		MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	3,714.07	6,089.93	5,032.06
BASE	A	15	19362		AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	6,545.54	2,800.00	2,618.22	1,100.00	10,263.76	1,369.32	-	752.74	-	3,643.28	5,765.34	4,498.42
BASE	A	15	19363		RUBIO BARBA SANDRA REFUGIO DE MONTE	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	6,350.16	2,800.00	2,540.04	1,100.00	9,990.20	1,310.88	-	730.27	-	3,239.50	5,280.65	4,709.55
BASE	A	15	19366		FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR (A) SOCIAL	27/10/2008	15441-CDC 3 SANTA ANA TEPETITLAN	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	1,007.76	4,467.35	10,319.05
BASE	A	15	19367		SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	5,944.79	9,404.38	5,382.02
BASE	A	15	19368		CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	4,697.42	7,073.28	4,048.71
BASE	A	15	19370		LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	5,074.33	8,139.17	5,312.42
BASE	A	15	19373		BECCERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	7,158.55	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	-	823.23	-	2,071.59	4,447.45	6,674.54
BASE	A	15	19375		DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	17000-DELEGACION INSTITUCIONAL DE L	\$544.94	8,174.13	2,800.00	3,269.64	1,100.00	12,543.77	1,856.33	-	940.02	-	5,587.19	8,383.54	4,160.23
BASE	A	15	19377		FRANCO ABARCA MARTA CATALINA	PSICOLOGO (A)	07/01/2009	17201-UNIDAD (LAS ÁGUILAS)	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	1,798.97	-	1,014.60	-	5,547.57	8,361.14	5,090.45
BASE	A	15	19381		LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$490.44	7,356.56	2,800.00	2,942.64	1,100.00	11,399.20	1,507.09	-	846.00	-	4,242.71	6,595.80	4,803.40
BASE	A	15	19384		HERRERA SERRANO OLGA LIDIA	TRABAJADOR (A) SOCIAL	16/01/2009	15414-CDC 17 LOMAS DE TABACHINES	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	4,829.23	8,288.82	6,497.58
BASE	A	15	19388		CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$544.94	8,174.13	2,800.00	3,269.64	1,100.00	12,543.77	1,856.33	-	940.02	-	81.74	2,878.09	9,665.68
BASE	A	15	19389		MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$495.40	7,430.98	2,800.00	2,972.40	1,100.00	11,503.38	1,634.10	-	854.56	-	74.31	2,562.97	8,940.41
BASE	A	15	19391		GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$544.94	8,174.13	2,800.00	3,269.64	1,100.00								

RÉGIME N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054- 12210-(G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413-(G)- TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)- SUBSIDIO AL EMPLEO	210-0-(N)- APORTACION DE PENSIONES	253-0-(N)- APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	4,843.76	8,303.35	6,483.05
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$544.94	8,174.13	2,800.00	3,269.64	1,100.00	12,543.77	1,856.33	-	940.02	-	5,169.74	7,966.09	4,577.68
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17204-UNIDAD (SANTA LUCIA)	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	4,380.76	7,840.35	6,946.05
BASE	A	15	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMEN	\$495.40	7,430.98	2,800.00	2,972.40	1,100.00	11,503.38	1,634.10	-	854.56	-	4,046.97	6,535.63	4,967.75
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11010-COORDINACION DE MANTENIMIENTO	\$549.38	8,240.68	2,800.00	3,296.28	1,100.00	12,636.96	1,876.23	-	947.68	-	4,217.70	7,041.61	5,595.35
BASE	A	15	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCOTAN	\$651.73	9,776.02	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	-	1,124.24	-	5,939.99	9,399.58	5,386.82
BASE	A	15	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,990.02	8,054.86	5,396.73
BASE	A	15	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,758.79	7,823.63	5,627.96
BASE	A	15	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	4,475.58	7,540.42	5,911.17
BASE	A	15	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISMO	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	88.23	3,153.07	10,298.52
BASE	A	15	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$496.70	7,450.49	2,800.00	2,980.20	1,100.00	11,530.69	1,639.93	-	856.81	-	4,918.08	7,414.82	4,115.87
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$577.17	8,657.51	2,800.00	3,463.02	1,100.00	13,220.53	2,000.88	-	995.61	-	4,415.58	7,412.07	5,808.46
BASE	A	15	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$577.17	8,657.51	2,800.00	3,463.02	1,100.00	13,220.53	2,000.88	-	995.61	-	3,967.48	6,963.97	6,256.56
BASE	A	15	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEX	\$519.37	7,790.60	2,800.00	3,116.22	1,100.00	12,006.82	1,741.63	-	895.92	-	77.91	2,715.46	9,291.36
BASE	A	15	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	\$577.17	8,657.51	2,800.00	3,463.02	1,100.00	13,220.53	2,000.88	-	995.61	-	4,289.50	7,285.99	5,934.54
BASE	A	15	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	7,790.60	2,800.00	3,116.22	1,100.00	12,006.82	1,741.63	-	895.92	-	812.66	3,450.21	8,556.61
BASE	A	15	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$555.85	8,337.73	2,800.00	3,335.10	1,100.00	12,772.83	1,905.25	-	958.84	-	1,750.38	4,614.47	8,158.36
BASE	A	15	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	15709-JEFATURA DE CDI 8 - MARIA IAI	\$457.98	6,869.75	2,800.00	2,747.88	1,100.00	10,717.63	1,466.26	-	790.02	-	3,503.70	5,759.98	4,957.65
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS CH	\$588.17	8,822.57	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	-	1,014.60	-	562.33	3,627.17	9,824.42
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA Y T	\$935.52	14,032.74	2,800.00	5,613.12	1,100.00	20,745.86	3,723.49	-	1,613.77	-	5,238.95	10,576.21	10,169.65
BASE	A	15	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$651.73	9,776.02	2,800.00	3,258.65	1,100.00	14,134.67	2,196.14	-	1,124.24	-	97.76	3,418.14	10,716.53
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	2,800.00	2,940.85	1,100.00	12,863.42	1,798.97	-	1,014.60	-	3,176.40	5,989.97	6,873.45
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$403.39	6,050.86	2,800.00	-	1,100.00	7,150.86	721.29	-	695.85	-	60.51	1,477.65	5,673.21
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	6,350.16	2,800.00	2,116.70	1,100.00	9,566.86	1,220.46	-	730.27	-	3,239.50	5,190.23	4,376.63
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	\$706.41	10,596.22	2,800.00	3,532.05	1,100.00	15,228.27	2,429.74	-	1,218.57	-	3,920.96	7,569.27	7,659.00
BASE	A	15	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	15600-DEPARTAMENTO DE AUTISMO	\$465.64	6,984.66	2,800.00	2,328.20	1,100.00	10,412.86	1,401.16	-	803.24	-	69.85	2,274.25	8,138.61
BASE	A	15	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$651.73	9,776.02	2,800.00	3,258.65	1,100.00	14,134.67	2,196.14	-	1,124.24	-	97.76	3,418.14	10,716.53
BASE	A	15	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUN	18/03/2014	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	9,776.02	2,800.00	3,258.65	1,100.00	14,134.67	2,196.14	-	1,124.24	-	4,892.14	8,212.52	5,922.15
BASE	A	15	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENE	18/03/2014	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$549.38	8,240.68	2,800.00	2,746.90	1,100.00	12,087.58	1,758.88	-	947.68	-	82.41	2,788.97	9,298.61
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	\$509.56	7,643.40	2,800.00	2,547.80	1,100.00	11,291.20	1,588.78	-	878.99	-	4,786.33	7,254.10	4,037.10
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERO (A)	18/03/2014	15705-JEFATURA DE CDI 4 - MELVIN JO	\$496.70	7,450.49	2,800.00	2,483.50	1,100.00	11,033.99	1,533.84	-	856.81	-	74.50	2,465.15	8,568.84
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENE	18/03/2014	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	8,240.68	2,800.00	2,746.90	1,100.00	12,087.58	1,758.88	-	947.68	-	3,502.00	6,208.56	5,879.02
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	15424-CDC 8 SANTA MONICA DE LOS CH	\$490.44	7,356.56	2,800.00	2,452.20	1,100.00	10,908.76	1,507.09	-	846.00	-	1,578.57	3,931.66	6,977.10
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	PSICOLOGO (A)	18/03/2014	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$651.73	9,776.02	2,800.00	3,258.65	1,100.00	14,134.67	2,196.14	-	1,124.24	-	4,879.63	8,200.01	5,934.66
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	8,822.57	2,800.00	2,940.85	1,100.00	12,863.42	1,924.60	-	1,014.60	-	1,584.42	4,523.62	8,339.80
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.40	7,430.98	2,800.00	2,477.00	1,100.00	11,007.98	1,528.28	-	854.56	-	3,639.31	6,022.15	4,985.83
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENE	18/03/2014	15432-CDC 11 SANTA MARIA DEL PUEBL	\$495.40	7,430.98	2,800.00	2,477.00	1,100.00	11,007.98	1,528.28	-	854.56	-	74.31	2,457.15	8,550.83
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERO (A)	18/03/2014	15500-DEPARTAMENTO DEL CENTRO METRO	\$453.31	6,799.60	2,800.00	2,266.55	1,100.00	10,166.15	1,348.47	-	781.95	-	493.00	2,623.42	7,542.73
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	\$465.64	6,984.66	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	-	803.24	-	3,626.85	5,731.79	4,215.43
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	\$465.64	6,984.66	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	-	803.24	-	4,684.40	6,789.34	3,157.88
BASE	A	15	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	15704-JEFATURA DE CDI 3 - DRA. IREN	\$457.98	6,869.76	2,800.00	1,831.92	1,100.00	9,801.68	1,270.62	-	790.02	-	2,927.70	4,988.34	4,813.34
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$495.40	7,430.98	2,800.00	1,981.60	1,100.00	10,512.58	1,316.65	-	854.56	-	4,285.71	6,456.92	4,055.66
BASE	A	15	19698	JINIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	6,545.54	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	-	752.74	-	3,260.74	5,196.38	4,194.64
BASE	A	15	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	15702-JEFATURA DE CDI 1 - CARMEN AR	\$436.37	6,545.54	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	-	752.74	-	3,736.93	5,672.57	3,718.45
BASE	A	15	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	3,072.50	4,932.80	4,210.72
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$403.39	6,050.86	2,800.00	1,613.56	1,100.00	8,764.42	1,049.06	-	695.85	-	2,939.51	4,684.42	4,080.00
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	9,776.02	2,800.00	2,606.92	1,100.00	13,482.94	2,056.93	-	1,124.24	-	97.76	3,278.93	10,204.01
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$559.56	8,393.45	2,800.00	2,238.24	1,100.0								

RÉGIME	N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054-12210-(G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)-SUBSIDIO AL EMPLEO	210-0-(N)-APORTACION DE PENSIONES	253-0-(N)-APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	17975		AGUILA INÍGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	\$436.37	6,545.54	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	-	752.74	-	2,491.46	4,427.10	4,963.92
BASE	A	15	19800		VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	11010-COORDINACION DE MANTENIMIENTO	\$549.38	8,240.68	2,800.00	2,197.52	1,100.00	11,538.20	1,641.54	-	947.68	-	-	2,589.22	8,948.98
BASE	A	15	19802		AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EMPRE	\$465.64	6,984.66	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	-	803.24	-	3,363.85	5,468.79	4,478.43
BASE	A	15	19803		CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A LA	\$495.40	7,430.98	2,800.00	1,981.60	1,100.00	10,512.58	1,422.46	-	854.56	-	2,305.01	4,582.03	5,930.55
BASE	A	15	19804		VAZQUEZ ALDAMA ITZIA CITIALLI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$447.87	6,717.98	2,800.00	1,791.48	1,100.00	9,609.46	1,229.56	-	772.57	-	300.35	2,302.48	7,306.98
BASE	A	15	19807		SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	11400-DEPARTAMENTO DE MANTENIMIENTO	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	3,983.76	5,844.06	3,299.46
BASE	A	15	19817		BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$442.51	6,637.65	2,800.00	1,770.04	1,100.00	9,507.69	1,207.82	-	763.33	-	1,279.59	3,250.74	6,256.95
BASE	A	15	19818		VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHINES	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	63.50	1,923.80	7,219.72
BASE	A	15	19820		DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	\$457.98	6,869.76	2,800.00	1,831.92	1,100.00	9,801.68	1,270.62	-	790.02	-	3,013.70	5,074.34	4,727.34
BASE	A	15	19825		GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	8,822.57	2,800.00	2,352.68	1,100.00	12,275.25	1,798.97	-	1,014.60	-	3,524.92	6,338.49	5,936.76
BASE	A	15	19829		LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	15412-CDC 13 ATEMAJAC	\$509.56	7,643.40	2,800.00	2,038.24	1,100.00	10,781.64	1,479.94	-	878.99	-	2,361.06	4,719.99	6,061.65
BASE	A	15	19830		CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$442.51	6,637.65	2,800.00	1,770.04	1,100.00	9,507.69	1,207.82	-	763.33	-	3,397.94	5,369.09	4,138.60
BASE	A	15	19832		PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	4,055.53	5,915.83	3,227.69
BASE	A	15	19835		MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	\$465.64	6,984.66	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	-	803.24	-	69.85	2,174.79	7,772.43
BASE	A	15	19845		VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	2,785.50	4,645.80	4,497.72
BASE	A	15	19847		ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,039.61	-	730.27	-	4,560.97	6,330.85	2,812.67
BASE	A	15	19850		PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	\$498.37	7,475.57	2,800.00	1,993.48	1,100.00	10,569.05	1,434.53	-	859.69	-	3,703.76	5,997.98	4,571.07
BASE	A	15	19865		BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	2,195.47	4,055.77	5,087.75
BASE	A	15	19868		DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	63.50	1,923.80	7,219.72
BASE	A	15	19883		MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	6,350.16	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	-	730.27	-	3,026.72	4,887.02	4,256.50
BASE	A	15	19916		TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS JU	\$496.70	7,450.49	2,800.00	1,986.80	1,100.00	10,537.29	1,427.74	-	856.81	-	74.50	2,359.05	8,178.24
BASE	A	15	19920		RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	\$495.40	7,430.98	2,800.00	1,981.60	1,100.00	10,512.58	1,422.46	-	854.56	-	-	2,277.02	8,235.56
BASE	A	15	19925		LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMU	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	599.58	2,041.05	4,862.83
BASE	A	15	19926		GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMU	01/12/2019	15723-CAIC MIRAMAR	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	2,336.82	3,778.29	3,125.59
BASE	A	15	19927		ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$280.00	4,200.00	2,800.00	1,120.00	1,100.00	6,420.00	590.32	237.50	483.00	-	42.00	1,352.82	5,067.18
BASE	A	15	19928		CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMU	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	782.28	2,223.75	4,680.13
BASE	A	15	19930		MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMU	01/02/2020	15723-CAIC MIRAMAR	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	2,926.22	4,367.69	2,536.19
BASE	A	15	19931		SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMU	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	500.62	1,942.09	4,961.79
BASE	A	15	19932		MARQUEZ POJUN MARIANA	ASISTENTE EDUCATIVO COMU	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	45.82	1,487.29	5,416.59
BASE	A	15	19933		PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMU	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	2,336.82	3,778.29	3,125.59
BASE	A	15	19934		VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMU	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	45.82	1,487.29	5,416.59
BASE	A	15	19935		LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTI	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	4,200.00	2,800.00	1,120.00	1,100.00	6,420.00	590.32	237.50	483.00	-	1,138.00	2,448.82	3,971.18
BASE	A	15	19936		BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMU	01/12/2019	15725-CAIC LA HIGUERA	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	2,009.82	3,451.29	3,452.59
BASE	A	15	19937		SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMU	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	\$305.47	4,582.00	2,800.00	1,221.88	1,100.00	6,903.88	677.04	237.50	526.93	-	195.82	1,637.29	5,266.59
BASE	A	15	19938		LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	4,200.00	2,800.00	1,120.00	1,100.00	6,420.00	590.32	237.50	483.00	-	1,108.00	2,418.82	4,001.18
BASE	A	15	19940		VALENZUELA VALENZUELA TERESA DE JESU	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	4,200.00	2,800.00	1,120.00	1,100.00	6,420.00	590.32	237.50	483.00	-	42.00	1,352.82	5,067.18
BASE	A	15	19941		AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTI	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	4,200.00	2,800.00	1,120.00	1,100.00	6,420.00	590.32	237.50	483.00	-	42.00	1,352.82	5,067.18
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	2,800.00	1,120.00	1,100.00	6,420.00	590.32	237.50	483.00	-	42.00	1,352.82	5,067.18
BASE	A	15	19970		TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMU	16/04/2021	15725-CAIC LA HIGUERA	\$305.47	4,582.00	2,800.00	-	1,100.00	5,682.00	471.53	237.50	526.93	-	2,009.82	3,245.78	2,436.22
BASE	A	15	19971		TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMU	16/04/2021	15723-CAIC MIRAMAR	\$305.47	4,582.00	2,800.00	-	1,100.00	5,682.00	471.53	237.50	526.93	-	45.82	1,281.78	4,400.22
CONFIAN	A	15	18588		DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO MI	20/12/1995	15500-DEPARTAMENTO DEL CENTRO METRO	\$1,295.00	19,425.02	2,800.00	10,360.00	1,100.00	30,885.02	6,535.41	-	2,233.88	-	5,315.82	14,085.11	16,799.91
CONFIAN	A	15	18943		RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA "B"	01/11/2003	15410-JEFATURA DE DESARR COMUNI NORTE	\$691.60	10,373.97	2,800.00	4,841.20	1,100.00	16,315.17	2,681.39	-	5,845.40	-	9,719.80	6,595.37	
CONFIAN	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	2,800.00	9,065.00	1,100.00	29,590.02	6,146.91	-	2,233.88	-	-	8,380.79	21,209.23
CONFIAN	A	15	18962		MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	11020-COORDINACION DE ALMACENES	\$691.61	10,374.13	2,800.00	4,841.27	1,100.00	16,315.40	2,681.45	-	1,193.02	-	64.00	3,938.47	12,376.93
CONFIAN	A	15	19045		PALOMARES VALENCIA IVAN	COTIZADOR	01/09/2004	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$520.89	7,813.34	2,800.00	3,646.23	1,100.00	12,559.57	1,859.70	-	898.53	-	4,393.00	7,151.23	5,408.34
CONFIAN	A	15	19075		GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "A"	01/11/2004	11001-JEFATURA DE CONTROL PATRIMONI	\$691.60	10,373.97	2,800.00	4,841.20	1,100.00	16,315.17	2,681.39	-	1,193.01	-	3,979.00	7,853.40	8,461.77
CONFIAN	A	15	19165		PATÍÑO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	15400-DEPARTAMENTO DE HABILIDADES Y	\$766.92	11,503.79	2,800.00	4,601.52	1,100.00	17,205.31	2,890.75	-	1,322.94	-	800.00	5,013.69	12,191.62
CONFIAN	A	15	19233		FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN Y	\$766.92	11,503.79	2,800.00	4,601.52	1,100.00	17,205.31	2,890.75	-	1,322.94	-	114.00	4,327.69	12,877.62
CONFIAN	A	15	19261		TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	\$702.74	10,541.14	2,800.00	4,216.44	1,100.00	15,857.58	2,573.77	-	1,212.23	-	2,558.16	6,344.	

RÉGIME	N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054-12210-(G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)-SUBSIDIO AL EMPLEO	210-0-(N)-APORTACION DE PENSIONES	253-0-(N)-APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CCA	15	19423			IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$691.61	10,374.13	2,800.00	3,910.43	1,100.00	15,384.56	2,463.12	-	1,193.02	-	5,556.00	9,212.14	6,172.42
DETER-CCA	15	19427			CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$562.75	8,441.32	2,800.00	2,655.03	1,100.00	12,196.35	1,782.12	-	970.75	-	4,221.00	6,973.87	5,222.48
DETER-CCA	15	19440			LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	\$744.59	11,168.80	2,800.00	2,942.63	1,100.00	15,211.43	2,426.14	-	1,284.41	-	3,235.57	6,946.12	8,265.31
DETER-CCA	15	19535			PATIÑO ELIZONDO MARIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	\$631.76	9,476.37	2,800.00	-	1,100.00	10,576.37	1,436.09	-	1,089.78	-	1,579.00	4,104.87	6,471.50
DETER-CCA	15	19627			MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFA DE DESARR COMUNI SUR	\$691.61	10,374.12	2,800.00	-	1,100.00	11,474.12	1,627.85	-	1,193.02	-	5,188.00	8,008.87	3,465.25
DETER-CCA	15	19628			MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	\$589.07	8,836.01	2,800.00	-	1,100.00	9,936.01	1,299.31	-	1,016.14	-	2,800.00	5,115.45	4,820.56
DETER-CCA	15	19664			ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	4,105.40	7,297.49	5,306.30
DETER-CCA	15	19704			ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	3,292.19	6,484.28	6,119.51
DETER-CCA	15	19762			NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$1,385.73	20,785.96	2,800.00	-	1,100.00	21,885.96	3,991.64	-	2,390.39	-	-	6,382.03	15,503.93
DETER-CCA	15	19764			AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	4,218.17	7,039.04	4,435.09
DETER-CCA	15	19794			PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$650.71	9,760.61	2,800.00	-	1,100.00	10,860.61	1,496.80	-	1,122.47	-	1,066.00	3,685.27	7,175.34
DETER-CCA	15	19827			SORIA HERNANDEZ MARIA DEL CARMEN K	JEFE DE DEPTO DE CENTROS D	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$1,169.07	17,535.98	2,800.00	-	1,100.00	18,635.98	3,227.25	-	2,016.64	-	8,832.00	14,075.89	4,560.09
DETER-CCA	15	19828			ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAMILIAR	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	3,192.09	9,411.70
DETER-CCA	15	19836			RUBIO ARANA VIVIANA	SUPERVISOR DE PROGRAMAS	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$631.76	9,476.37	2,800.00	1,791.48	1,100.00	12,367.85	1,818.75	-	1,089.78	-	2,796.00	5,704.53	6,663.32
DETER-CCA	15	19840			BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y AS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$1,167.33	17,510.00	2,800.00	-	1,100.00	18,610.00	3,221.14	-	2,013.65	-	1,429.00	6,663.79	11,946.21
DETER-CCA	15	19842			DIAZ INFANTE MORA MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	\$650.71	9,760.61	2,800.00	-	1,100.00	10,860.61	1,496.80	-	1,122.47	-	-	2,619.27	8,241.34
DETER-CCA	15	19881			ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$386.79	5,801.89	2,800.00	-	1,100.00	6,901.89	676.68	-	667.22	-	-	1,343.90	5,557.99
DETER-CCA	15	19939			SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.IN	01/10/2024	15722-CAIC LA CORONILLA	\$388.30	5,824.51	2,800.00	-	1,100.00	6,924.51	611.15	-	669.82	-	1,701.30	2,982.27	3,942.24
DETER-CCA	15	19942			AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.IN	01/02/2020	15723-CAIC MIRAMAR	\$388.30	5,824.51	2,800.00	912.42	1,100.00	7,836.93	850.95	-	669.82	-	-	2,475.77	5,361.16
DETER-CCA	15	19943			PEREZ RODRIGUEZ SANDRA	ENCARGADA CENTRO ASIST.IN	01/10/2024	15724-CAIC COTOS JARDINADOS DE STA.	\$388.30	5,824.51	2,800.00	-	1,100.00	6,924.51	680.73	-	669.82	-	873.15	2,223.70	4,700.81
DETER-CCA	15	19944			SOTO HERNANDEZ ROSAURA	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN JO	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	2,820.87	8,653.26
DETER-CCA	15	19946			MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.IN	01/10/2024	15725-CAIC LA HIGUERA	\$388.30	5,824.51	2,800.00	-	1,100.00	6,924.51	680.73	-	669.82	-	-	1,350.55	5,573.96
DETER-CCA	15	19950			CRUZ ORDONEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACIÓN DE AUTISMO	\$975.17	14,627.57	2,800.00	-	1,100.00	15,727.57	2,543.19	-	1,682.17	-	-	4,225.36	11,502.21
DETER-CCA	15	19954			VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$587.36	8,810.44	2,800.00	-	1,100.00	9,910.44	1,293.85	-	1,013.20	-	-	2,307.05	7,603.39
DETER-CCA	15	19965			ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORÍA JUR	\$630.67	9,460.01	2,800.00	-	1,100.00	10,560.01	1,432.60	-	1,087.90	-	-	2,520.50	8,099.51
DETER-CCA	15	19987			ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACIO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$2,128.67	31,930.00	2,800.00	-	1,100.00	33,030.00	7,178.90	-	3,671.95	-	13,988.00	24,838.85	8,191.15
DETER-CCA	15	19988			CASTELLANOS GUTIERREZ MA GUADALUPE	DIRECTORA JURIDICA	01/10/2024	12000-DIRECCION JURÍDICA	\$1,957.00	29,355.00	2,800.00	-	1,100.00	30,455.00	6,406.40	-	3,375.83	-	-	9,782.23	20,672.77
DETER-CCA	15	19992			JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	2,820.87	8,653.26
DETER-CCA	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	2,800.00	-	1,100.00	18,635.98	3,227.25	-	2,016.64	-	-	5,243.89	13,392.09
DETER-CCA	15	19996			NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	5,584.00	8,776.09	3,827.70
DETER-CCA	15	19997			ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$1,957.00	29,355.00	2,800.00	-	1,100.00	30,455.00	6,406.40	-	3,375.83	-	8,334.00	18,116.23	12,338.77
DETER-CCA	15	19998			QUINONEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISIC	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	\$1,385.73	20,786.01	2,800.00	-	1,100.00	21,886.01	3,991.65	-	2,390.39	-	-	6,382.04	15,503.97
DETER-CCA	15	19999			DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS Y	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$1,169.07	17,535.98	2,800.00	-	1,100.00	18,635.98	3,227.25	-	2,016.64	-	500.00	5,743.89	12,892.09
DETER-CCA	15	20000			LOZA GARCILUA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$1,957.00	29,355.00	2,800.00	-	1,100.00	30,455.00	6,406.40	-	3,375.83	-	2,796.00	12,578.23	17,876.77
DETER-CCA	15	20002			GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVOS	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	2,740.00	5,932.09	6,671.70
DETER-CCA	15	20004			PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA "B"	01/10/2024	13101-JEFATURA DE EVALUACIÓN DE PRO	\$691.60	10,373.97	2,800.00	-	1,100.00	11,473.97	1,627.82	-	1,193.01	-	2,190.00	5,010.83	6,463.14
DETER-CCA	15	20006			SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOCIA	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	\$1,723.53	25,853.00	2,800.00	-	1,100.00	26,953.00	5,355.80	-	2,973.10	-	-	8,328.90	18,624.10
DETER-CCA	15	20008			OROZCO LLAMAS ALEJANDRA	DIRECTORA PROTECCION A LA	01/10/2024	14000-DIRECCION DE PROTECCIÓN A LA	\$1,723.53	25,853.00	2,800.00	-	1,100.00	26,953.00	5,355.80	-	2,973.10	-	6,194.00	14,522.90	12,430.10
DETER-CCA	15	20010			FLORES CERVERA ALEJANDRA BRENICE	JEFE DE DEPTO DE COMUNICA	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$1,191.76	17,876.42	2,800.00	-	1,100.00	18,976.42	3,307.32	-	2,055.79	-	-	5,363.11	13,613.31
DETER-CCA	15	20011			VILLALOBOS GONZÁLEZ ARMANDO	ENLACE DE VINCULACION EST	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$1,106.75	16,601.19	2,800.00	-	1,100.00	17,701.19	3,007.38	-	1,909.14	-	-	4,916.52	12,784.67
DETER-CCA	15	20012			SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2024	10000-DIRECCION GENERAL	\$2,575.00	38,625.00	2,800.00	-	1,100.00	39,725.00	9,187.40	-	4,441.88	-	-	13,629.28	26,095.72
DETER-CCA	15	20015			RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACIONE	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	\$1,455.02	21,825.31	2,800.00	-	1,100.00	22,925.31	4,236.10	-	2,509.91	-	-	6,746.01	16,179.30
DETER-CCA	15	20016			ARRIOLA ENCISO SANDRA DEL PILAR	JEFA DE DEPTO OPERATIVO DI	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	\$1,191.76	17,876.42	2,800.00	-	1,100.00	18,976.42	3,307.32	-	2,055.79	-	-	5,363.11	13,613.31
DETER-CCA	15	20017			BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2024	13102-JEFATURA DE ANÁLISIS Y SEGUIM	\$744.59	11,168.80	2,800.00	-	1,100.00	12,268.80	1,797.59	-	1,284.41	-	-	3,082.00	9,186.80
DETER-CCA	15	20021			ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FO	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	\$1,162.09	17,431.32	2,800.00	-	1,100.00	18,531.32	3,202.63	-	2,004.60	-	2,793.66	8,000.89	10,530.43
DETER-CCA	15	20022			GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENC	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	\$1,191.76	17,876.42	2,800.00	-	1,100.00	18,976.42	3,307.32	-	2,055.79	-	-	5,363.11	13,613.31
DETER-CCA	15	20023			GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EG	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	5,460.84	8,652.93	3,950.86
DETER-CCA	15	20026			CASTRO CASTAEDA SAMANTHA MICHELL	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$837.73	12,566.00	2,800.00	-	1,100.00	13,666.00	2,096.03	-	1,445.09	-	1,500.00	5,041.12	8,624.88
DETER-CCA	15	20029			NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE ÁREA DE INVESTIGA	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	1,669.00	4,861.09	7,742.70
DETER-CCA	15	20034			HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$744.59	11,168.80	2,800.00	-	1,100.00	12,268.80	1,797.59	-	1,284.41	-	-	3,082.00	

RÉGIME	N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054-12210-(G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)-SUBSIDIO AL EMPLEO	210-0-(N)-APORTACION DE PENSIONES	253-0-(N)-APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR		
DETER-CC	A	15	20071		RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	4,447.00	7,267.87	4,206.26	
DETER-CC	A	15	20072		CELIS BARRIENTOS GABRIELA MARGARITA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$560.00	8,400.00	2,800.00	-	1,100.00	9,500.00	1,206.18	-	966.00	-	-	3,600.00	5,772.18	3,727.82	
DETER-CC	A	15	20073		PEREZ CHAVEZ ERENDIRA	JEFE DE DPTO. JURIDICO	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$1,227.51	18,412.72	2,800.00	-	1,100.00	19,512.72	3,433.46	-	2,117.46	-	-	-	5,550.92	13,961.80	
DETER-CC	A	15	20074		RAMIREZ MACIEL OSCAR JAVIER	COORDINADOR	01/10/2024	11110-COORDINACION DE NOMINAS	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	1,925.00	5,117.09	7,486.70	
DETER-CC	A	15	20075		BECERRA OLMOS ESMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$1,013.50	15,202.56	2,800.00	-	1,100.00	16,302.56	2,678.43	-	1,748.29	-	-	-	4,426.72	11,875.84	
DETER-CC	A	15	20076		YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	\$364.24	5,463.64	2,800.00	-	1,100.00	6,563.64	616.06	-	628.32	-	-	-	1,244.38	5,319.26	
DETER-CC	A	15	20081		SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$600.27	9,004.07	2,800.00	-	1,100.00	10,104.07	1,335.21	-	1,035.47	-	-	225.00	2,595.68	7,508.39	
DETER-CC	A	15	20085		IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	-	2,820.87	8,653.26	
DETER-CC	A	15	20087		CAMARENA GONZALEZ CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$650.71	9,760.61	2,800.00	-	1,100.00	10,860.61	1,496.80	-	1,122.47	-	-	-	2,619.27	8,241.34	
DETER-CC	A	15	20091		CASTILLO MONACO JOSSUE JASSIEL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$946.77	14,201.52	2,800.00	-	1,100.00	15,301.52	2,445.38	-	1,633.17	-	-	-	4,078.55	11,222.97	
DETER-CC	A	15	20093		DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	11407-JEFATURA DE ÁREA DE SERVICIOS	\$602.93	9,044.01	2,800.00	-	1,100.00	10,144.01	1,343.74	-	1,040.06	-	-	2,879.24	5,263.04	4,880.97	
DETER-CC	A	15	20095		ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	-	2,820.87	8,653.26	
DETER-CC	A	15	20100		HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO DE SIS	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	-	3,192.09	9,411.70	
DETER-CC	A	15	20106		CORONA BRAMASCO KRYS TAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$582.79	8,741.82	2,800.00	-	1,100.00	9,841.82	1,279.19	-	1,005.31	-	-	2,082.00	4,366.50	5,475.32	
DETER-CC	A	15	20107		RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIMEN	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	425.00	3,245.87	8,228.26	
DETER-CC	A	15	20114		LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$495.09	7,426.30	2,800.00	-	1,100.00	8,526.30	998.20	-	854.02	-	-	-	1,852.22	6,674.08	
DETER-CC	A	15	20133		SALCEDO LEON SUEMMY YANNETH PAULIN	JEFE DE AREA "B"	01/10/2024	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$582.79	8,741.82	2,800.00	-	1,100.00	9,841.82	1,279.19	-	1,005.31	-	-	-	2,284.50	7,557.32	
DETER-CC	A	15	20136		GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	14,627.57	2,800.00	-	1,100.00	15,727.57	2,543.19	-	1,682.17	-	-	-	4,225.36	11,502.21	
DETER-CC	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	2,800.00	-	1,100.00	9,653.86	1,117.23	-	983.69	-	-	570.26	2,671.18	6,982.68	
DETER-CC	A	15	20141		AYALA RODRIGUEZ CLAUDIA ELENA	JEFE DE AREA "A"	01/10/2024	15201-JEFATURA DE SALUD PREVENTIVA	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	5,949.50	9,141.59	3,462.20	
DETER-CC	A	15	20146		CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA "B"	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$671.46	10,071.89	2,800.00	-	1,100.00	11,171.89	1,563.29	-	1,158.27	-	-	-	2,721.56	8,450.33	
DETER-CC	A	15	20155		SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLL	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO DE	\$1,613.67	24,205.00	2,800.00	-	1,100.00	25,305.00	4,861.40	-	2,783.58	-	-	8,803.52	16,448.50	8,856.50	
DETER-CC	A	15	20158		ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	-	2,820.87	8,653.26	
DETER-CC	A	15	20160		PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	17001-JEFATURA DE CONTROL ADMINIST	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	1,118.84	4,310.93	8,292.86	
DETER-CC	A	15	20163		PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA "A"	01/10/2024	13103-JEFATURA DE MANUALES Y MEJORA	\$744.59	11,168.80	2,800.00	-	1,100.00	12,268.80	1,797.59	-	1,284.41	-	-	-	3,082.00	9,186.80	
DETER-CC	A	15	20166		ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	732.02	-	-	1,213.00	2,722.68	4,742.72	
DETER-CC	A	15	20180		BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$565.81	8,487.20	2,800.00	-	1,100.00	9,587.20	1,103.95	-	976.03	-	-	565.81	2,645.79	6,941.41	
DETER-CC	A	15	20199		PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$618.00	9,270.00	2,800.00	-	1,100.00	10,370.00	1,392.01	-	1,066.05	-	-	225.00	2,683.06	7,686.94	
DETER-CC	A	15	20212		GOMEZ OLMOS EVELIN GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$582.77	8,741.60	2,800.00	-	1,100.00	9,841.60	1,279.14	-	1,005.28	-	-	-	2,284.42	7,557.18	
DETER-CC	A	15	20217		PEREZ NUÑES MARIA FERNANDA	ASISTENTE DE DIRECCION	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	\$348.00	5,220.00	2,800.00	-	1,100.00	6,320.00	573.61	-	600.30	-	-	2,569.80	3,743.71	2,576.29	
DETER-CC	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	2,800.00	-	1,100.00	18,635.98	3,227.25	-	2,016.64	-	-	-	5,243.89	13,392.09	
DETER-CC	A	15	20226		GARCIA GARCIA FELIPE ISAAC	ANALISTA ESPECIALIZADO	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	\$343.33	5,150.00	2,800.00	-	1,100.00	6,250.00	562.41	-	592.25	-	-	-	1,154.66	5,095.34	
DETER-CC	A	15	20227		GONZALEZ BUENO NIDIA YENNEDITH	JEFE DE AREA "A"	01/10/2024	16003-JEFATURA DE ÁREA DE SUBSTANCI	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	4,544.26	7,736.35	4,867.44	
DETER-CC	A	15	20235		HERRERA HORCASITAS CARLOS CHRISTIAN	JEFE DE AREA "B"	01/10/2024	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$544.19	8,162.90	2,800.00	-	1,100.00	9,262.90	1,155.53	-	938.73	-	-	-	2,094.26	7,168.64	
DETER-CC	A	15	20236		FUENTES BAÑUELOS OSIRIS ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$544.19	8,162.90	2,800.00	-	1,100.00	9,262.90	1,155.53	-	938.73	-	-	-	2,094.26	7,168.64	
DETER-CC	A	15	20237		GARCIA RAMIREZ LUIS DANIEL	JEFE DE AREA "B"	01/10/2024	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$544.19	8,162.90	2,800.00	-	1,100.00	9,262.90	1,155.53	-	938.73	-	-	-	2,094.26	7,168.64	
DETER-CC	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	2,800.00	-	1,100.00	9,803.50	1,147.07	-	1,000.90	-	-	580.23	2,678.20	7,075.30	
DETER-CC	A	15	20240		CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINIST	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	1,497.99	4,690.08	7,913.71	
DETER-CC	A	15	20241		MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	\$641.59	9,623.81	2,800.00	-	1,100.00	10,723.81	1,467.58	-	1,106.74	-	-	-	2,574.32	8,149.49	
DETER-CC	A	15	20244		FLORES RODRIGUEZ LUZ ROMINA	SUPERVISOR DE PROGRAMAS	01/11/2024	10301-COORDINACION DE ENLACE JURÍD	\$631.76	9,476.37	2,800.00	-	1,100.00	10,576.37	1,436.09	-	1,089.78	-	-	-	2,525.87	8,050.50	
DETER-CC	A	15	20245		TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$394.83	5,922.50	2,800.00	-	1,100.00	7,022.50	698.29	-	681.09	-	-	-	1,379.38	5,643.12	
DETER-CC	A	15	20248		MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	2,551.83	5,372.70	6,101.43	
DETER-CC	A	15	20249		SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	1,322.94	-	-	-	4,787.00	7,979.09	4,624.70
DETER-CC	A	15	20258		OLIVARES ORNELAS MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/11/2024	14203-JEFATURA DE MODELOS DE ATENCI	\$343.33	5,150.00	2,800.00	-	1,100.00	6,250.00	562.41	-	592.25	-	-	-	1,154.66	5,095.34	
DETER-CC	A	15	20264		MURILLO BATREZ IGNACIO	SUPERVISOR	01/11/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$343.33	5,150.00	2,800.00	-	1,100.00	6,250.00	562.41	-	592.25	-	-	736.00	1,890.66	4,359.34	
DETER-CC	A	15	20265		SANDOVAL GONZALEZ SUSANA	ANALISTA ESPECIALIZADO	01/11/2024	11103-JEFATURA DE CONTROL E INCIDEN	\$473.52	7,102.73	2,800.00	-	1,100.00	8,202.73	929.08	-	816.81	-	-	400.00	2,145.89	6,056.84	
DETER-CC	A	15	20270		OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	15708-JEFATURA DE CDI 10 - MERCADO	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	-	2,820.87	8,653.26	
DETER-CC	A	15	20272		ENCINAS VELAZQUEZ ERIKA ABIGAIL	JEFE DE AREA "B"	01/12/2024	15704-JEFATURA DE CDI 3 - DRA. IREN	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	1,193.02	-	-	-	2,820.87	8,653.26	
DETER-CC	A	15	20277		DURAN CAMARENA DIEGO ALBERTO	COORDINADOR	16/01/2025	11020-COORDINACION DE ALMACENES	\$631.75	9,476.32	2,800.00	-	1,100.00	10,576.32	1,436.08	-	1,089.78	-	-	-	2,525.86	8,050.46	
DETER-CC	A	15	20278		BARBA GUTIERREZ ALMA SUSANA	JEFE DE AREA "A"	16/01/2025	14130-JEFA DE AREA DE PREVENCIÓN	\$744.58	11,168.7													

RÉGIME	N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054-12210-(G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)-SUBSIDIO AL EMPLEO	210-0-(N)-APORTACION DE PENSIONES	253-0-(N)-APORTACION A PENSION(EJS)	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINA	A	15	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE L		\$918.34	13,775.07	2,800.00	-	1,100.00	14,875.07	2,354.29	-	-	1,584.13	-	3,938.42	10,936.65
DETERMINA	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	JEFE DE AREA "A"	16/05/2000	11301-UNIDAD DE ANALISIS Y EVALUACI		\$744.59	11,168.80	2,800.00	4,346.08	1,100.00	16,614.88	2,751.88	-	-	1,284.41	5,272.10	9,308.39	7,306.49
DETERMINA	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	16000-CONTRALORIA		\$866.72	13,000.73	2,800.00	-	1,100.00	14,100.73	2,188.89	-	-	1,495.08	225.00	3,908.97	10,191.76
DETERMINA	A	15	19041	MENDOZA RIVERA MARIA CECILIA	JEFE DE AREA "A"	02/08/2004	17010-COORDINACION DE ADOPCIÓN Y AC		\$744.59	11,168.80	2,800.00	4,562.11	1,100.00	16,830.91	2,802.69	-	-	1,284.41	5,584.50	9,671.60	7,159.31
DETERMINA	A	15	19141	LOPEZ CURIEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	11110-COORDINACION DE NOMINAS		\$604.87	9,073.08	2,800.00	-	1,100.00	10,173.08	1,349.95	-	-	1,043.40	-	2,393.35	7,779.73
DETERMINA	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGE	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RELAC		\$766.92	11,503.79	2,800.00	2,847.92	1,100.00	15,451.71	2,478.31	-	-	1,322.94	3,372.85	7,174.10	8,277.61
DETERMINA	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	11001-JEFATURA DE CONTROL PATRIMONI		\$691.61	10,374.13	2,800.00	3,357.35	1,100.00	14,831.48	2,344.98	-	-	1,193.02	5,413.00	8,951.00	5,880.48
DETERMINA	A	15	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALU	JEFE DE AREA "A"	01/05/2025	17400-DEPARTAMENTO JURÍDICO		\$744.59	11,168.80	2,800.00	-	1,100.00	12,268.80	1,797.59	-	-	1,284.41	-	3,082.00	9,186.80
DETERMINA	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	14110-COORDINACION DE ATENCIÓN PSIC		\$477.41	7,161.08	2,800.00	-	1,100.00	8,261.08	941.54	-	-	823.52	-	1,765.06	6,496.02
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	2,800.00	-	1,100.00	12,600.00	1,868.34	-	-	1,322.50	-	3,190.84	9,409.16
DETERMINA	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO		\$766.67	11,500.00	2,800.00	-	1,100.00	12,600.00	1,868.34	-	-	1,322.50	-	3,190.84	9,409.16
DETERMINA	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO		\$966.67	14,500.00	2,800.00	-	1,100.00	15,600.00	2,302.66	-	-	1,667.50	966.67	4,936.83	10,663.17
DETERMINA	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA		\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	-	1,322.94	758.14	3,950.23	8,653.56
DETERMINA	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	COORDINADOR	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC		\$1,066.67	16,000.00	2,800.00	-	1,100.00	17,100.00	2,865.98	-	-	1,840.00	-	4,705.98	12,394.02
DETERMINA	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE		\$937.13	14,056.93	2,800.00	-	1,100.00	15,156.93	2,414.50	-	-	1,616.55	1,616.99	5,648.04	9,508.89
DETERMINA	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA		\$935.52	14,032.74	2,800.00	-	1,100.00	15,132.74	2,409.33	-	-	1,613.77	218.14	4,241.24	10,891.50
DETERMINA	A	15	20033	ORTEGA GARCIA AIDE	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO		\$966.67	14,500.00	2,800.00	-	1,100.00	15,600.00	2,302.66	-	-	1,667.50	1,566.67	5,536.83	10,063.17
DETERMINA	A	15	20038	BERMUDEZ GUILLÉN ANDRES	JEFE DE AREA "A"	01/10/2024	14206-JEFATURA DE SITUACIÓN DE CALL		\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	-	1,322.94	500.00	3,692.09	8,911.70
DETERMINA	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADMINISTR		\$858.33	12,875.00	2,800.00	-	1,100.00	13,975.00	2,162.04	-	-	1,480.63	6,438.00	10,080.67	3,894.33
DETERMINA	A	15	20051	LAMBAREN CARRILLO DIANA CITILALLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE		\$525.24	7,878.62	2,800.00	-	1,100.00	8,978.62	1,094.81	-	-	906.04	1,822.00	3,822.85	5,155.77
DETERMINA	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACION	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ES		\$1,168.34	17,525.16	2,800.00	-	1,100.00	18,625.16	3,224.70	-	-	2,015.39	4,934.35	10,174.44	8,450.72
DETERMINA	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R		\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	-	1,322.94	-	3,192.09	9,411.70
DETERMINA	A	15	20077	FRAILLE HERNÁNDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL		\$549.33	8,240.00	2,800.00	-	1,100.00	9,340.00	1,054.66	-	-	947.60	1,790.03	3,792.29	5,547.71
DETERMINA	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES		\$601.18	9,017.65	2,800.00	-	1,100.00	10,117.65	1,338.11	-	-	1,037.03	2,604.96	4,980.10	5,137.55
DETERMINA	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11010-COORDINACION DE MANTENIMIENTO		\$650.71	9,760.61	2,800.00	-	1,100.00	10,860.61	1,496.80	-	-	1,122.47	2,313.84	4,933.11	5,927.50
DETERMINA	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y		\$280.00	4,200.00	2,800.00	-	1,100.00	5,300.00	389.71	-	237.50	483.00	2,080.00	2,715.21	2,584.79
DETERMINA	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L		\$489.06	7,335.91	2,800.00	-	1,100.00	8,435.91	978.89	-	-	843.63	250.00	2,072.52	6,363.39
DETERMINA	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC		\$618.87	9,282.99	2,800.00	-	1,100.00	10,382.99	1,394.78	-	-	1,067.54	3,100.01	5,562.33	4,820.66
DETERMINA	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y		\$650.71	9,760.61	2,800.00	-	1,100.00	10,860.61	1,496.80	-	-	1,122.47	225.00	2,844.27	8,016.34
DETERMINA	A	15	21013	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACENES		\$364.24	5,463.64	2,800.00	-	1,100.00	6,563.64	616.06	-	-	628.32	-	1,244.38	5,319.26
DETERMINA	A	15	21014	LOERA LOPEZ ERIC ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO		\$309.61	4,644.09	2,800.00	-	1,100.00	5,744.09	481.47	-	237.50	534.07	1,253.04	4,491.05	4,491.05
DETERMINA	A	15	21015	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA		\$291.39	4,370.91	2,800.00	-	1,100.00	5,470.91	438.77	-	237.50	502.65	-	703.92	4,766.99
DETERMINA	A	15	210110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE		\$393.38	5,900.73	2,800.00	-	1,100.00	7,000.73	694.39	-	-	678.58	-	1,372.97	5,627.76
DETERMINA	A	15	210118	SAHAGUN OCAMPO MARTHA DEL CARMEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS		\$565.81	8,487.20	2,800.00	-	1,100.00	9,587.20	1,224.80	-	-	976.03	2,021.00	4,421.83	5,365.37
DETERMINA	A	15	210119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE		\$291.39	4,370.91	2,800.00	-	1,100.00	5,470.91	438.77	-	237.50	502.65	-	703.92	4,766.99
DETERMINA	A	15	210120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI		\$291.39	4,370.91	2,800.00	-	1,100.00	5,470.91	438.77	-	237.50	502.65	1,041.00	1,744.92	3,725.99
DETERMINA	A	15	210124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATEMAJAC		\$437.09	6,556.36	2,800.00	-	1,100.00	7,656.36	812.38	-	-	753.98	2,050.00	3,616.36	4,040.00
DETERMINA	A	15	210125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA		\$437.09	6,556.36	2,800.00	-	1,100.00	7,656.36	812.38	-	-	753.98	-	1,566.36	6,090.00
DETERMINA	A	15	210127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR		\$291.39	4,370.91	2,800.00	-	1,100.00	5,470.91	438.77	-	237.50	502.65	1,987.00	2,690.92	2,779.99
DETERMINA	A	15	210128	CASTELLANOS RODRIGUEZ MARIA FERNAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATIOS		\$291.39	4,370.91	2,800.00	-	1,100.00	5,470.91	438.77	-	237.50	502.65	1,930.00	2,633.92	2,836.99
DETERMINA	A	15	210129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN		\$291.39	4,370.91	2,800.00	-	1,100.00	5,470.91	438.77	-	237.50	502.65	-	703.92	4,766.99
DETERMINA	A	15	210130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUEBL		\$291.39	4,370.91	2,800.00	-	1,100.00	5,470.91	438.77	-	237.50	502.65	740.00	1,443.92	4,026.99
DETERMINA	A	15	210132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA		\$437.09	6,556.36	2,800.00	-	1,100.00	7,656.36	812.38	-	-	753.98	257.70	1,824.06	5,832.30
DETERMINA	A	15	210134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y		\$364.24	5,463.64	2,800.00	-	1,100.00	6,563.64	616.06	-	-	628.32	1,301.00	2,545.38	4,018.26
DETERMINA	A	15	210135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	15414-CDC 17 LOMAS DE TABACHINES		\$327.82	4,917.27	2,800.00	-	1,100.00	6,017.27	525.18	-	237.50	565.49	-	1,328.17	4,689.10
DETERMINA	A	15	210137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS		\$327.82	4,917.27	2,800.00	-	1,100.00	6,017.27	472.73	-	237.50	565.49	1,065.82	2,341.54	3,675.73
DETERMINA	A	15	210138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG		\$570.26	8,553.86	2,800.00	-	1,100.00	9,653.86	1,239.04	-	-	983.69	-	2,222.73	7,431.13
DETERMINA	A	15	210139	CATARINA FIERRO KATHIA IRLANDA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO		\$766.67	11,500.00	2,800.00	-	1,100.00	12,600.00	1,868.34	-	-	1,322.50	1,824.71	5,015.55	7,584.45
DETERMINA	A	15	210143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ		\$509.94	7,649.09	2,800.00	-	1,100.00	8,749.09	1,045.78	-	-	879.65	-	1,925.43	6,823.66
DETERMINA	A	15	210145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	12000-DIRECCION JURÍDICA		\$353.63	5,304.50	2,800.00	-	1,100.00	6,404.50	530.55	-	-	610.02	578.63	1,719.20	4,685.30

RÉGIME N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054-12210-(G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)-SUBSIDIO AL EMPLEO	210-0-(N)-APORTACION DE PENSIONES	253-0-(N)-APORTACION A PENSION(EJS)	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINA	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	-	1,509.68	5,955.72
DETERMINA	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$305.47	4,582.00	2,800.00	-	1,100.00	5,682.00	212.48	-	212.48	-	526.93	2,291.00	2,864.07
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	2,800.00	-	1,100.00	7,764.10	835.39	-	-	-	766.37	1,587.00	4,575.34
DETERMINA	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$353.63	5,304.50	2,800.00	-	1,100.00	6,404.50	587.55	-	237.50	-	610.02	-	4,969.43
DETERMINA	A	15	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	732.02	-	5,955.72
DETERMINA	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	732.02	1,213.00	4,742.72
DETERMINA	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	732.02	1,213.00	4,742.72
DETERMINA	A	15	20193	SANCHEZ VAZQUEZ SOPHIA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	732.02	1,178.00	4,777.72
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	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	732.02	3,084.64	2,871.08
DETERMINA	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$305.47	4,582.00	2,800.00	-	1,100.00	5,682.00	471.53	-	237.50	-	526.93	2,337.00	2,109.04
DETERMINA	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.09	7,426.30	2,800.00	-	1,100.00	8,526.30	892.44	-	-	-	854.02	1,393.09	5,386.75
DETERMINA	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	732.02	2,122.00	3,833.72
DETERMINA	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	8,500.00	2,800.00	-	1,100.00	9,600.00	1,227.54	-	-	-	977.50	1,995.00	5,399.96
DETERMINA	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	8,500.00	2,800.00	-	1,100.00	9,600.00	1,227.54	-	-	-	977.50	-	7,394.96
DETERMINA	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	6,500.00	2,800.00	-	1,100.00	7,600.00	801.78	-	-	-	747.50	1,548.00	4,502.72
DETERMINA	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$500.00	7,500.00	2,800.00	-	1,100.00	8,600.00	1,013.94	-	-	-	862.50	1,876.00	4,847.56
DETERMINA	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVANA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	7,500.00	2,800.00	-	1,100.00	8,600.00	1,013.94	-	-	-	862.50	1,429.00	5,294.56
DETERMINA	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	7,500.00	2,800.00	-	1,100.00	8,600.00	1,013.94	-	-	-	862.50	-	6,723.56
DETERMINA	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	7,500.00	2,800.00	-	1,100.00	8,600.00	1,013.94	-	-	-	862.50	2,656.44	5,943.56
DETERMINA	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	-	-	1,322.94	-	9,411.70
DETERMINA	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	7,500.00	2,800.00	-	1,100.00	8,600.00	1,013.94	-	-	-	862.50	-	6,723.56
DETERMINA	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	8,487.20	2,800.00	-	1,100.00	9,587.20	1,224.80	-	-	-	976.03	-	7,386.37
DETERMINA	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$442.04	6,630.63	2,800.00	-	1,100.00	7,730.63	828.24	-	-	-	762.52	-	6,139.87
DETERMINA	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	-	732.02	1,000.00	4,955.72
DETERMINA	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$510.06	7,650.84	2,800.00	-	1,100.00	8,750.84	1,046.16	-	-	-	879.85	-	6,824.83
DETERMINA	A	15	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	6,816.96	2,800.00	-	1,100.00	7,916.96	868.04	-	-	-	783.95	-	6,264.97
DETERMINA	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$515.00	7,725.00	2,800.00	-	1,100.00	8,825.00	1,062.00	-	-	-	888.38	-	6,874.62
DETERMINA	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$394.83	5,922.50	2,800.00	-	1,100.00	7,022.50	698.29	-	-	-	681.09	-	5,643.12
DETERMINA	A	15	20230	CARLOS GUERRERO ANDREA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	11,500.00	2,800.00	-	1,100.00	12,600.00	1,868.34	-	-	-	1,322.50	-	9,409.16
DETERMINA	A	15	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	\$496.29	7,444.40	2,800.00	-	1,100.00	8,544.40	1,002.06	-	-	-	856.11	-	6,686.23
DETERMINA	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	7,444.40	2,800.00	-	1,100.00	8,544.40	1,002.06	-	-	-	856.11	-	6,686.23
DETERMINA	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	7,444.40	2,800.00	-	1,100.00	8,544.40	1,002.06	-	-	-	856.11	1,549.00	5,137.23
DETERMINA	A	15	20234	HERNANDEZ SANCHEZ VALEERIA NATALI	SUPERVISOR DE PROGRAMAS	01/10/2024	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$412.00	6,180.00	2,800.00	-	1,100.00	7,280.00	744.44	-	-	-	710.70	-	5,824.86
DETERMINA	A	15	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$412.00	6,180.00	2,800.00	-	1,100.00	7,280.00	744.44	-	-	-	710.70	1,545.00	4,279.86
DETERMINA	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$686.67	10,300.00	2,800.00	-	1,100.00	11,400.00	1,612.02	-	-	-	1,184.50	-	8,603.48
DETERMINA	A	15	20243	GROVER BRAVO YERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$563.13	8,446.89	2,800.00	-	1,100.00	9,546.89	1,216.19	-	-	-	971.39	-	7,359.31
DETERMINA	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	11020-COORDINACION DE ALMACENES	\$364.24	5,463.64	2,800.00	-	1,100.00	6,563.64	616.06	-	-	-	628.32	-	5,319.26
DETERMINA	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	11010-COORDINACION DE MANTENIMIENTO	\$305.47	4,582.00	2,800.00	-	1,100.00	5,682.00	471.53	-	237.50	-	526.93	-	4,446.04
DETERMINA	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	6,816.96	2,800.00	-	1,100.00	7,916.96	868.04	-	-	-	783.95	-	6,264.97
DETERMINA	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	6,816.96	2,800.00	-	1,100.00	7,916.96	868.04	-	-	-	783.95	-	6,264.97
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	2,800.00	-	1,100.00	7,764.10	835.39	-	-	-	766.37	1,111.00	5,051.34
DETERMINA	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VERONICA	SUPERVISOR DE PROGRAMAS	01/11/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$305.47	4,582.00	2,800.00	-	1,100.00	5,682.00	471.53	-	237.50	-	526.93	225.00	4,221.04
DETERMINA	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$373.03	5,595.49	2,800.00	-	1,100.00	6,695.49	639.69	-	-	-	643.48	800.00	4,612.32
DETERMINA	A	15	20257	FLORES VILLAFANA ROLANDO	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$373.03	5,595.49	2,800.00	-	1,100.00	6,695.49	639.69	-	-	-	643.48	-	5,412.32
DETERMINA	A	15	20259	RODARTE GARCIA ALMA KARINA	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$302.13	4,532.00	2,800.00	-	1,100.00	5,632.00	463.53	-	237.50	-	521.18	1,134.00	3,750.79
DETERMINA	A	15	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAMAS	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	\$412.00	6,180.00	2,800.00	-	1,100.00	7,280.00	744.44	-	-	-	710.70	-	5,824.86
DETERMINA	A	15	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	4,532.00	2,800.00	-	1,100.00	5,632.00	463.53	-	237.50	-	521.18	648.00	4,236.79
DETERMINA	A	15	20262	ROQUE MARTINEZ GABRIELA	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	4,532.00	2,800.00	-	1,100.00	5,632.00	463.53	-	237.50	-	521.18	220.00	4,664.79
DETERMINA	A	15	20266	MARTINEZ VILLANUEVA MARIA DE LOS AN	SUPERVISOR DE PROGRAMAS	01/11/2024	11001-JEFATURA DE CONTROL PATRIMONI	\$343.33	5,150.00	2,800.00	-	1,100.00	6,250.00	562.41	-	-	-	592.25	475.00	4,620.34
DETERMINA	A	15	20267	GARCIA CASTAÑON ALMA MARISOL	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	\$302.13	4,532.00	2,800.00	-	1,100.00	5,632.00	423.43	-	237.50	-	521.18	302.13	4,622.76
DETERMINA	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRIMONI	\$691.61	10,374.13	2,800.00	-	1,100.00	11,474.13	1,627.85	-	-	-	1,193.02	3,228.41	5,424.85
DETERMINA	A	15	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAMAS	02/12/2024	11100-DEPARTAMENTO DE DESARROLLO DE	\$515.00	7,725.00	2,800.00	-	1,100.00	8,825.00	1,062.00	-	-	-	888.38	1,162.00	5,712.62
DETERMINA	A	15	20273	CASTAÑEDA MANRIQUE LAURA MARIA TEH	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$400.00	6,000.00	2,800.00	-	1,100.00	7,100.00	712.18	-	-	-	690.00	-	5,697.82
DETERMINA	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJAN	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$533.33	8,000.00											

RÉGIME N	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	01-11301-054- 12210-(G)- SUELDO	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413-(G)- TRANSPORTE	PERCEPCIONES	200-0-(N)-ISR	201-0-(N)- SUBSIDIO AL EMPLEO	210-0-(N)- APORTACION DE PENSIONES	253-0-(N)- APORTACION A PENSION(E)S	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINA	A	15	20310	ROBLES FRAGOSO JOSE LUIS	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$474.82	7,122.24	2,800.00	-	1,100.00	8,222.24	933.25	-	-	819.06	-	1,752.31	6,469.93
DETERMINA	A	15	20311	MUÑOZ VALADEZ LAURA GUADALUPE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	6,895.85	2,800.00	-	1,100.00	7,995.85	884.89	-	-	793.02	-	1,677.91	6,317.94
DETERMINA	A	15	20312	PEREZ MENDOZA GUSTAVO ANGEL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$459.72	6,895.85	2,800.00	-	1,100.00	7,995.85	884.89	-	-	793.02	-	1,677.91	6,317.94
DETERMINA	A	15	20313	HERNANDEZ ROMERO GEORGINA ARIADNA	ANALISTA ESPECIALIZADO	01/04/2025	15708-JEFATURA DE CDI 10 - MERCADO	\$400.00	6,000.00	2,800.00	-	1,100.00	7,100.00	712.18	-	-	690.00	-	1,402.18	5,697.82
DETERMINA	A	15	20314	AGUILAR RUVALCABA MYRIAM CECILIA	JEFE DE AREA "A"	01/05/2025	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	-	1,322.94	3,215.00	6,407.09	6,196.70
DETERMINA	A	15	20318	REA VALDERRAMA DALIA LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/06/2025	15610-COORDINACION DE AUTISMO	\$587.36	8,810.44	2,800.00	-	1,100.00	9,910.44	1,293.85	-	-	1,013.20	-	2,307.05	7,603.39
DETERMINA	A	15	20320	GARCIA LOPEZ ALEJANDRO	SUPERVISOR DE PROGRAMAS	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTRATIVO	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	777.66	-	-	732.02	-	1,509.68	5,955.72
DETERMINA	A	15	20321	RIVERA ROMERO MARINA FERNANDA	SUPERVISOR DE PROGRAMAS	01/06/2025	15000-DIRECCION DE SERVICIOS	\$333.33	5,000.00	2,800.00	-	1,100.00	6,100.00	538.41	237.50	-	575.00	1,520.00	2,870.91	3,229.09
DETERMINA	A	15	20323	RAMIREZ ZAPATA CLAUDIA ISABEL	JEFE DE AREA "A"	02/06/2025	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$766.92	11,503.79	2,800.00	-	1,100.00	12,603.79	1,869.15	-	-	1,322.94	-	3,192.09	9,411.70
DETERMINA	A	15	20324	CRUZ PALOMEC SERGIO GIOVANI	SUPERVISOR DE PROGRAMAS	16/06/2025	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	6,365.40	2,800.00	-	1,100.00	7,465.40	701.61	-	-	732.02	424.36	1,857.99	5,607.41
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	2,800.00	-	1,100.00	7,100.00	640.50	-	-	690.00	400.00	1,730.50	5,369.50
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	2,800.00	-	1,100.00	5,600.00	458.41	237.50	-	517.50	-	738.41	4,861.59
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	2,800.00	-	1,100.00	7,825.00	848.40	-	-	773.38	-	1,621.78	6,203.22
DETERMINA	A	15	20331	ZERMEÑO ESCALANTE ALMA DELIA	SUPERVISOR DE PROGRAMAS	01/07/2025	15723-CAIC MIRAMAR	\$400.00	6,000.00	2,800.00	-	1,100.00	7,100.00	712.18	-	-	690.00	-	1,402.18	5,697.82
DETERMINA	A	15	20334	HERNANDEZ JIMENEZ KIMBERLY YVETTE	SUPERVISOR DE PROGRAMAS	01/08/2025	15417-UCCI CONSTITUCION	\$300.00	4,500.00	2,800.00	-	1,100.00	5,600.00	458.41	237.50	-	517.50	-	738.41	4,861.59
DETERMINA	A	15	20336	MUNGUIA NUÑEZ FRANCISCO JAVIER	SUPERVISOR DE PROGRAMAS	18/08/2025	11203-JEFATURA DE CONTABILIDAD	\$560.00	8,400.00	2,800.00	-	1,100.00	9,500.00	1,206.18	-	-	966.00	-	2,172.18	7,327.82
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	2,800.00	-	1,100.00	10,100.00	1,334.34	-	-	1,035.00	-	2,369.34	7,730.66
DETERMINA	A	15	20340	HERNANDEZ ENRIQUEZ MINERVA DARIELA	JEFE DE AREA "A"	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	\$766.67	11,500.00	2,800.00	-	1,100.00	12,600.00	1,868.34	-	-	1,322.50	-	3,190.84	9,409.16
DETERMINA	A	15	20341	LOPEZ SIERRA CECILIA GABRIELA	SUPERVISOR DE PROGRAMAS	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	\$600.00	9,000.00	2,800.00	-	1,100.00	10,100.00	1,334.34	-	-	1,035.00	-	2,369.34	7,730.66
DETERMINA	A	15	20342	GOMEZ VARGAS POLETH	SUPERVISOR DE PROGRAMAS	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	\$600.00	9,000.00	2,800.00	-	1,100.00	10,100.00	1,334.34	-	-	1,035.00	-	2,369.34	7,730.66
DETERMINA	A	15	20343	GONZALEZ RODRIGUEZ MA. DEL SAGRARIO	SUPERVISOR DE PROGRAMAS	16/10/2025	15425-CDC 19 JARDINES DE NUEVO MEX	\$280.00	4,200.00	1,400.00	-	550.00	4,750.00	360.34	237.50	-	483.00	-	605.84	4,144.16
DETERMINA	A	5	20344	OROZCO HERNANDEZ BERENICE	JEFE DE AREA "A"	27/10/2025	11203-JEFATURA DE CONTABILIDAD	\$666.67	3,333.35	373.32	-	146.64	3,479.99	222.16	222.16	-	1,150.00	-	1,150.00	2,329.99
									6,990,166.89	2,241,773.32	1,753,972.22	880,696.64	9,624,835.75	1,400,718.74	2,177.86	656,895.77	147,740.66	1,595,865.99	3,803,399.02	5,821,436.73