

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 054- 12210 (G)- SUELDO	002-15417-(G)- BONO DE PUNTUALIDAD	003-15412-(E)- DESPENSA - ESP	004-13101-(G)- QUINQUENIO	005-15413-(G)- TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)- APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$495.40	7,430.98	-	2,800.00	3,963.20	1,100.00	12,494.18	1,845.73	854.56	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	2,301.50	1,014.60	4,383.00	7,699.10	6,928.83
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	\$403.39	6,050.86	-	2,800.00	3,227.12	1,100.00	10,377.98	1,307.55	695.85	3,489.42	5,492.82	4,885.16
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$559.56	8,393.45	-	2,800.00	4,476.48	1,100.00	13,969.93	2,160.95	965.25	-	3,126.20	10,843.73
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMENT	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	75.69	2,836.92	9,868.38
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	839.80	730.27	7,879.14	9,449.21	1,387.67
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	4,920.81	7,010.37	3,367.61
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	2,301.50	1,014.60	4,564.23	7,880.33	6,747.60
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,050.24	1,014.60	6,174.00	9,238.84	5,389.09
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	\$436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	752.74	3,243.46	5,551.93	5,584.57
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMENT	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	1,555.73	752.74	2,761.19	5,069.66	6,066.84
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	\$630.67	9,460.01	-	2,800.00	5,045.36	1,100.00	15,605.37	2,514.45	1,087.90	225.00	3,827.35	11,778.02
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	4,500.23	7,816.33	6,811.60
BASE	A	15	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMENT	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	4,491.04	7,799.02	6,800.79
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	8,240.68	-	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
DETER-CON	A	15	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE ÁREA DE CONTROL A	\$691.61	10,374.13	-	2,800.00	4,480.17	1,100.00	15,954.30	2,596.51	1,193.02	5,036.00	8,825.53	7,128.77
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	6,545.54	-	2,800.00	3,490.96	1,100.00	11,136.50	1,555.73	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 DEPARTAMENT	01/02/1997	14100-DEPARTAMENTO DE PAZ	\$504.58	7,568.66	-	2,800.00	4,036.64	1,100.00	12,705.30	1,890.83	870.40	5,039.78	7,801.01	4,904.29
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	\$447.87	6,717.98	-	2,800.00	3,582.96	1,100.00	11,400.94	1,612.22	772.57	67.18	2,451.97	8,948.97
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	4,371.23	7,687.33	6,940.60
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	4,946.76	8,262.86	6,365.07
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$618.87	9,282.99	-	2,800.00	4,950.96	1,100.00	15,333.95	2,452.31	1,067.54	4,633.93	8,153.78	7,180.17
BASE	A	15	18179	TORRES MOLLINA ANGELA	TRABAJADOR (A) SOCIAL	01/05/1996	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	MUNGUIVA 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	65.46	2,373.93	8,762.57
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	1,369.32	752.74	4,975.32	7,097.38	4,039.12
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	490.44	2,800.00	3,923.52	1,100.00	12,870.52	1,926.12	846.00	3,752.57	6,524.69	6,345.83
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	14300-DEPARTAMENTO DE ATENCIÓN Y AC	\$447.87	6,717.98	-	2,800.00	3,582.96	1,100.00	11,400.94	1,612.22	772.			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-054-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- (N)-ISR (N)-SUBSIDIO AL EMPLEO	201-01-0-(N)-APORTACION DE PENSIONES	210-253 (N)-OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	11400-DEPARTAMENTO DE MANTENIMIENTO	\$559.56	8,393.45	-	2,800.00	4,476.48	1,100.00	13,969.93	2,160.95	965.25	83.93	3,210.13	10,759.80
DETERMIN/	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	\$847.25	12,708.81	-	2,800.00	-	1,100.00	13,808.81	2,126.54	1,461.51	550.00	4,138.05	9,670.76
DETERMIN/	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALU	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	\$804.53	12,067.91	-	2,800.00	-	1,100.00	13,167.91	1,989.64	1,387.81	500.00	3,877.45	9,290.46
BASE	A	15	18284	REYES MUÑOZ LAURA YOLANDA	EDUCADORA	05/09/1995	15703-JEFATURA DE CDI 2 - PABLO CAS	\$651.73	9,776.02	-	2,800.00	5,865.57	1,100.00	16,741.59	2,781.69	1,124.24	97.76	4,003.69	12,737.90
DETERMIN/	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
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO DE	\$588.17	8,822.57	-	2,800.00	5,293.53	1,100.00	15,216.10	2,427.14	1,014.60	-	3,441.74	11,774.36
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCOTAN	\$519.37	7,790.60	-	2,800.00	4,674.33	1,100.00	13,564.93	1,963.51	895.92	4,245.88	7,105.31	6,459.62
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	15416-CDC 22 PARQUES DEL AUDITORIO	\$519.37	7,790.60	-	2,800.00	4,674.33	1,100.00	13,564.93	2,074.45	895.92	77.91	3,048.28	10,516.65
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	15705-JEFATURA DE CDI 4 - MELVIN JO	\$588.17	8,822.57	-	2,800.00	5,293.53	1,100.00	15,216.10	2,427.14	1,014.60	4,500.23	7,941.97	7,274.13
BASE	A	15	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION SOCIA	03/07/1995	10201-JEFATURA DE PROYECTOS Y AUDIO	\$646.98	9,704.72	-	2,800.00	5,822.82	1,100.00	16,627.54	2,754.86	1,116.04	97.05	3,967.95	12,659.59
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15725-CAIC LA HIGUERA	\$588.17	8,822.57	-	2,800.00	5,293.53	1,100.00	15,216.10	2,427.14	1,014.60	2,974.16	6,415.90	8,800.20
DETER-CON	A	15	18381	JUAREZ RENDON ELIZABETH	COORDINADOR (A)	01/05/1993	14110-COORDINACION DE ATENCIÓN PSIC	\$983.98	14,759.77	-	2,800.00	5,569.83	1,100.00	21,429.60	3,884.31	1,697.37	4,346.27	9,927.95	11,501.65
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	6,350.16	-	2,800.00	3,810.06	1,100.00	11,260.22	1,582.16	730.27	2,563.50	4,875.93	6,384.29
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	9,776.02	-	2,800.00	5,865.57	1,100.00	16,741.59	2,781.69	1,124.24	1,421.76	5,327.69	11,413.90
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATAMAJAC	\$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
DETERMIN/	A	15	18453	CARLOS RANGEL MARIA DE LOURDES	SUPERVISOR DE PROGRAMAS	16/03/1991	11102-JEFATURA DE PLANEACIÓN Y DESA	\$605.34	9,080.04	-	2,800.00	-	1,100.00	10,180.04	1,351.43	1,044.20	-	2,395.63	7,784.41
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	4,435.25	6,702.39	4,399.18
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	1,756.51	823.23	1,512.83	4,092.57	8,461.15
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	\$423.00	6,344.93	-	2,800.00	3,807.00	1,100.00	11,251.93	1,490.04	729.67	4,621.09	6,840.80	4,411.13
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	7,158.55	-	2,800.00	4,295.16	1,100.00	12,553.71	1,858.45	823.23	3,547.59	6,229.27	6,324.44
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	\$588.17	8,822.57	-	2,800.00	5,293.53	1,100.00	15,216.10	2,427.14	1,014.60	6,151.86	9,064.24	9,064.24
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	6,545.54	-	2,800.00	3,927.33	1,100.00	11,572.87	1,648.94	752.74	3,968.74	6,370.42	5,202.45
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	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
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO METROPOLI	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
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	7,259.49
DETER-CON	A	15	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN A LA	\$629.47	9,442.01	-	2,800.00	4,480.16	1,100.00	15,022.17	2,385.71	1,085.83	6,096.05	9,567.59	5,454.58
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	992.73	4,308.83	10,319.10
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15432-CDC 11 SANTA MARIA DEL PUEBL	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	\$549.38	8,240.68	-	2,800.00	4,395.04	1,100.00	13,735.72	2,110.93	947.68	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
DETERMIN/	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	JEFE DE AREA "A"	16/05/2000	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$744.59	11,168.80	-	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
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	2,301.50	1,014.60	388.23	3,704.33	10,923.60
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	\$447.87	6,717.98	-	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	1,555.73	752.74	3,806.33	6,114.80	5,021.70
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADO	\$436.37	6,545.54	-	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 COMPUTO	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				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-054-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	2,050.24	1,014.60	5,837.24	8,902.08	5,137.68
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	1,612.22	772.57	67.18	2,451.97	8,948.97
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	4,290.41	7,149.84	5,895.72
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	4,621.89	7,937.99	6,689.94
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	1,100.00	16,089.86	2,628.40	1,124.24	97.76	3,850.40	12,239.46
BASE	A	15	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTAMENT	01/09/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$504.58	7,568.66	-	2,800.00	4,036.64	1,100.00	12,705.30	1,890.83	870.40	75.69	2,836.92	9,868.38
BASE	A	15	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR (A) SOCIAL	02/10/2000	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO (A)	16/10/2000	15412-CDC 13 ATEMAJAC	\$588.17	8,822.57	-	2,800.00	4,705.36	1,100.00	14,627.93	2,301.50	1,014.60	4,461.41	7,777.51	6,850.42
BASE	A	15	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	02/05/2001	15500-DEPARTAMENTO DEL CENTRO METRO	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	3,931.62	7,122.09	6,917.67
BASE	A	15	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	15423-CDC 6 SANTA LUCIA	\$423.34	6,350.16	-	2,800.00	2,963.38	1,100.00	10,413.54	1,401.31	730.27	4,285.33	6,416.91	3,996.63
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	17100-SUBDELEGACION DE ATENCIÓN A R	\$706.41	10,596.22	-	2,800.00	4,944.87	1,100.00	16,641.09	2,758.05	1,218.57	5,404.96	9,381.58	7,259.51
BASE	A	15	18793	VIRONCHE AHUMADA ADRIAN	AUXILIAR GENERAL	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	6,050.86	-	2,800.00	2,823.73	1,100.00	9,974.59	1,307.55	695.85	3,086.51	5,089.91	4,884.68
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$442.51	6,637.65	-	2,800.00	3,097.57	1,100.00	10,835.22	1,491.38	763.33	3,004.38	5,259.09	5,576.13
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	7,430.98	-	2,800.00	3,467.80	1,100.00	11,998.78	1,739.92	854.56	138.31	2,732.79	9,265.99
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	17000-DELEGACION INSTITUCIONAL DE L	\$495.40	7,430.98	-	2,800.00	3,467.80	1,100.00	11,998.78	1,739.92	854.56	3,790.31	6,384.79	5,613.99
BASE	A	15	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO (A)	01/01/2002	15703-JEFATURA DE CDI 2 - PABLO CAS	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,050.24	1,014.60	4,942.03	8,006.87	6,032.89
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	15411-CDC 4 EL BATAN	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	-	3,190.47	10,849.29
BASE	A	15	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO (A)	01/01/2002	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	4,500.23	7,690.70	6,349.06
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	8,822.57	-	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	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	\$549.38	8,240.68	-	2,800.00	3,845.66	1,100.00	13,186.34	1,993.58	947.68	2,726.67	5,667.93	7,518.41
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	7,430.98	-	2,800.00	3,467.80	1,100.00	11,998.78	1,739.92	854.56	4,487.00	7,081.48	4,917.30
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVIN JO	\$651.73	9,776.02	-	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	1,124.24	350.00	3,949.35	11,488.78
BASE	A	15	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	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	4,371.23	7,561.70	6,478.06
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$504.58	7,568.66	-	2,800.00	3,532.06	1,100.00	12,200.72	1,783.05	870.40	4,675.08	7,328.53	4,872.19
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO METRO	\$586.95	8,804.21	-	2,800.00	4,108.65	1,100.00	14,012.86	2,170.12	1,012.48	4,402.77	7,585.37	6,427.49
BASE	A	15	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	\$618.87	9,282.99	-	2,800.00	4,332.09	1,100.00	14,715.08	2,320.12	1,067.54	4,734.83	8,122.49	6,592.59
BASE	A	15	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	4,500.23	7,690.70	6,349.06
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	15433-CDC 14 EL BRISEÑO	\$555.85	8,337.73	-	2,800.00	3,890.95	1,100.00	13,328.68	2,023.98	958.84	3,083.38	6,066.20	7,262.48
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	6,545.54	-	2,800.00	3,054.59	1,100.00	10,700.13	1,462.53	752.74	4,548.03	6,763.30	3,936.83
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	\$559.56	8,393.45	-	2,800.00	3,916.92	1,100.00	13,410.37	2,041.43	965.25	83.93	3,090.61	10,319.76
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	\$495.40	7,430.98	-	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	1,542.12	781.95	3,267.44	5,591.51	5,481.26
BASE	A	15	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITARIO	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CALL	\$651.73	9,776.02	-	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 COMUNITARIO	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 COMUNITARIO	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	3,715.60	6,310.08	5,688.70
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAIAADOR (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 COMUNITARIO	16/07/2002	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	2,909.90	6,509.25	8,928.88
BASE	A	15	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITARIO	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	\$555.85	8,337.73	-	2,800.00	3,890.95	1,100.00	13,328.68	1,905.25	958.84	4,953.11	7,817.20	5,511.48
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	88.23	3,278.70	10,761.06
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	7,790.60	-	2,800.00	3,635.59	1,100.00	12,526.19	1,852.57	895.92	2,065.05	4,813.54	7,712.65
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 GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BIENE	\$453.31	6,799.60	-	2,800.00	3,173.17	1,100.00	11,072.77	1,542.12	781.95	3,369.00	5,693.07	5,379.70
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$519.37	7,790.60	-	2,800.00	3,635.59	1,100.00	12,526.19	1,852.57	895.92	3,973.91	6,722.40	5,803.79
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERALES	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					

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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 MER	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	88.23	3,278.70	10,761.06
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
DETER-CON	A	15	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$1,169.07	17,535.98	-	2,800.00	4,117.20	1,100.00	22,753.18	4,195.61	2,016.64	312.50	6,524.75	16,228.43
BASE	A	15	18992	HERNANDEZ MENDOZA MONICA CAROLIN	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	4,371.23	7,561.70	6,478.06
BASE	A	15	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	\$416.73	6,251.00	-	2,800.00	2,917.11	1,100.00	10,268.11	1,370.25	718.87	3,188.51	5,277.63	4,990.48
BASE	A	15	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	\$560.02	8,400.34	-	2,800.00	3,920.14	1,100.00	13,420.48	2,043.59	966.04	5,696.21	8,705.84	4,714.64
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 COMUNICACION SOCIA	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
DETERMIN	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
BASE	A	15	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	15702-JEFATURA DE CDI 1 - CARMEN AR	\$416.73	6,251.00	-	2,800.00	2,917.11	1,100.00	10,268.11	1,281.23	718.87	4,851.28	6,851.38	3,416.73
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	4,265.14	7,833.41	7,500.17
BASE	A	15	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	15501-JEFATURA DE SALUD Y AUTOCUIDA	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	88.23	3,278.70	10,761.06
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	15417-UCCI CONSTITUCION	\$487.84	7,317.56	-	2,800.00	3,414.88	1,100.00	11,832.44	1,704.39	841.52	3,522.18	6,068.09	5,764.35
DETERMIN	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
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$618.87	9,282.99	-	2,800.00	4,332.09	1,100.00	14,715.08	2,320.12	1,067.54	-	3,387.66	11,327.42
CONFIANZ	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	3,993.00	6,751.23	5,808.34
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO (A)	01/09/2004	15434-CDC 24 MIRAMAR	\$588.17	8,822.57	588.17	2,800.00	4,117.19	1,100.00	14,627.93	2,301.50	1,014.60	5,849.07	9,165.17	5,462.76
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$630.67	9,460.01	-	2,800.00	4,414.69	1,100.00	14,974.70	2,375.57	1,087.90	94.60	3,558.07	11,416.63
BASE	A	15	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	15443-CDC 20 ARENALES TAPATIOS	\$487.84	7,317.56	-	2,800.00	3,414.88	1,100.00	11,832.44	1,704.39	841.52	3,732.18	6,278.09	5,554.35
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	15415-CDC 18 VILLAS DE GUADALUPE	\$447.87	6,717.98	-	2,800.00	3,135.09	1,100.00	10,953.07	1,516.55	772.57	3,656.10	5,945.22	5,007.85
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR (A) SOCIAL	01/10/2004	15412-CDC 13 ATEMAJAC	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	1,396.23	4,586.70	9,453.06
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	15430-JEFRA DE DESARR COMUNI SUR	\$447.87	6,717.98	-	2,800.00	3,135.09	1,100.00	10,953.07	1,420.89	772.57	515.05	2,708.51	8,244.56
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	15203-JEFATURA DE LA UNIDAD BÁSICA	\$519.37	7,790.60	-	2,800.00	3,635.59	1,100.00	12,526.19	1,852.57	895.92	178.95	2,927.44	9,598.75
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR (A) SOCIAL	18/10/2004	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	4,013.11	7,203.58	6,836.18
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR (A) SOCIAL	19/10/2004	15441-CDC 3 SANTA ANA TEPETITLAN	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	4,991.60	8,182.07	5,857.69
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	\$651.73	9,776.02	-	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	1,124.24	4,359.20	7,958.55	7,479.58
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	1,195.99	4,386.46	9,653.30
CONFIANZ	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	4,979.00	8,853.40	7,461.77
DETER-CON	A	15	19076	PASTRANA PEREZ SOCORRO MARIA GUAD	JEFA DE DEPTO. DE SALUD Y BIENESTAR	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	\$1,167.33	17,510.00	-	2,800.00	5,212.11	1,100.00	23,822.11	4,447.02	2,013.65	-	6,460.67	17,361.44
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	3,739.38	6,929.85	7,109.91
BASE	A	15	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR (A) SOCIAL	01/11/2004	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,050.24	1,014.60	676.40	3,741.24	10,298.52
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	\$651.73	9,776.02	-	2,800.00	4,562.11	1,100.00	15,438.13	2,475.11	1,124.24	97.76	3,697.11	11,741.02
BASE	A	15	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,050.24	1,014.60	676.40	3,741.24	10,298.52
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICARDC	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO MEX	\$403.39	6,050.86	-	2,800.00	2,823.73	1,100.00	9,974.59	1,307.55	695.85	60.51	2,063.91	7,910.68
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	17000-DELEGACION INSTITUCIONAL DE L	\$447.87	6,717.98	-	2,800.00	3,135.09	1,100.00	10,953.07	1,325.22	772.57	5,367.52	7,465.31	3,487.76
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CAS	\$559.56	8,393.45	-	2,800.00	3,916.92	1,100.00	13,410.37	2,041.43	965.25	3,664.87	6,671.55	6,738.82
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	\$588.17	8,822.57	-	2,800.00	4,117.19	1,100.00	14,039.76	2,175.87	1,014.60	4,277.23	7,467.70	6,572.06
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	\$490.44	7,356.56	-	2,800.00	3,433.08	1,100.00	11,889.64	1,716.60	846.00	4,552.57	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	\$5											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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 - MARÍA 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
DETER-CON	A	15	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR	01/11/2005	11010-COORDINACION DE MANTENIMIENTO	\$1,013.50	15,202.56	-	2,800.00	7,094.50	1,100.00	23,397.06	4,347.05	1,748.29	-	6,095.34	17,301.72
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17010-COORDINACION DE ADOPCIÓN Y AC	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	216.23	3,281.07	10,170.52
CONFIANZA	A	15	19165	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
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 TAPATIÓS	\$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	763.89	3,828.73	9,622.86
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 ADOPCIÓN Y AC	\$447.87	6,717.98	-	2,800.00	2,687.22	1,100.00	10,505.20	1,420.89	772.57	336.94	2,530.40	7,974.80
BASE	A	15	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	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
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
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	488.69	3,034.36	8,661.78
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
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN Y	\$766.92	11,503.79	-	2,800.00	4,601.52	1,100.00	17,205.31	2,890.75	1,322.94	114.00	4,327.69	12,877.62
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	15600-DEPARTAMENTO DE AUTISMO	\$447.87	6,717.98	-	2,800.00	2,687.22	1,100.00	10,505.20	1,420.89	772.57	3,426.18	5,619.64	4,885.56
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	17010-COORDINACION DE ADOPCIÓN Y AC	\$495.40	7,430.98	-	2,800.00	2,972.40	1,100.00	11,503.38	1,634.10	854.56	3,949.11	6,437.77	5,065.61
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
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	15700-DEPARTAMENTO DE CENTROS DE DE	\$559.56	8,393.45	-	2,800.00	3,357.36	1,100.00	12,850.81	1,921.91	965.25	2,793.36	5,680.52	7,170.29
BASE	A	15	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	15600-DEPARTAMENTO DE AUTISMO	\$559.56	8,393.45	-	2,800.00	3,357.36	1,100.00	12,850.81	1,921.91	965.25	4,016.93	6,904.09	5,946.72
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGO (A)	04/12/2006	17100-SUBDELEGACION DE ATENCIÓN A R	\$651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	1,124.24	3,807.39	7,266.98	7,519.42
BASE	A	15	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR (A) SOCIAL	16/07/2007	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	2,500.00	5,564.84	7,886.75
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	\$702.74	10,541.14	-	2,800.00	4,216.44	1,100.00	15,857.58	2,573.77	1,212.23	2,558.16	6,344.16	9,513.42
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO (A)	16/11/2007	14110-COORDINACION DE ATENCIÓN PSIC	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	1,479.07	4,543.91	8,907.68
BASE	A	15	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITARIO	03/12/2007	15413-CDC 16 VISTA HERMOSA	\$651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	1,124.24	97.76	3,557.35	11,229.05
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	15425-CDC 19 JARDINES DE NUEVO MEX	\$509.56	7,643.40	-	2,800.00	3,057.36	1,100.00	11,800.76	1,697.62	878.99	4,223.55	6,800.16	5,000.60
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14100-DEPARTAMENTO DE PAZ	\$490.44	7,356.56	-	2,800.00	2,942.64	1,100.00	11,399.20	1,611.85	846.00	3,977.57	6,435.42	4,963.78
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUEBL	\$509.56	7,643.40	-	2,800.00								

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
DETER-CON	A	15	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA "A"	11/08/2008	14120-JEFRA DE PROMOCIÓN DE LA PAZ	\$766.92	11,503.79	-	2,800.00	2,863.44	1,100.00	15,467.23	2,481.96	1,322.94	3,500.00	7,304.90	8,162.33
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$416.73	6,251.00	-	2,800.00	2,500.38	1,100.00	9,851.38	1,281.23	718.87	3,263.68	5,263.78	4,587.60
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$496.70	7,450.49	-	2,800.00	2,980.20	1,100.00	11,530.69	1,639.93	856.81	3,813.76	6,310.50	5,220.19
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$457.98	6,869.75	-	2,800.00	2,747.88	1,100.00	10,717.63	1,368.44	790.02	5,029.41	7,187.87	3,529.76
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	1,798.97	1,014.60	4,629.72	7,443.29	6,008.30
BASE	A	15	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$436.37	6,545.54	-	2,800.00	2,618.22	1,100.00	10,263.76	1,369.32	752.74	4,097.98	6,220.04	4,043.72
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	2,335.35	1,124.24	5,263.10	8,722.69	6,063.71
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$651.73	9,776.02	-	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	1,348.76	823.23	4,606.07	6,778.06	4,343.93
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	7,158.55	-	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	1,276.11	752.74	3,774.83	5,803.68	4,460.08
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	1,369.32	752.74	4,600.80	6,722.86	3,540.91
BASE	A	15	19324	MUÑO 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	5,861.70	9,321.29	5,465.11
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 LUZ MARIA	COCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	\$453.31	6,799.60	-	2,800.00	2,719.86	1,100.00	10,619.46	1,445.29	781.95	468.00	2,695.24	7,924.22
BASE	A	15	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	\$477.24	7,158.55	-	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	1,924.60	1,014.60	4,517.10	7,456.30	5,995.29
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	1,924.60	1,014.60	676.40	3,615.60	9,835.99
BASE	A	15	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BIENE	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	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
DETER-CON	A	15	19352	LUEVANO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	11010-COORDINACION DE MANTENIMIENTO	\$691.61	10,374.13	-	2,800.00	3,167.25	1,100.00	14,641.38	2,304.38	1,193.02	-	3,497.40	11,143.98
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE 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	MUÑOZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	\$477.24	7,158.55	-	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	823.23	3,714.07	6,089.93	5,032.06
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEFATURA DE CDI 6 - TABACHINE	\$436.37	6,545.54	-	2,800.00	2,618.22	1,100.00	10,263.76	1,369.32	752.74	3,643.28	5,765.34	4,498.42
BASE	A	15	19363	RUBIO BARBA SANDRA REFUGIO DE MONS	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	6,350.16	-	2,800.00	2,540.04	1,100.00	9,990.20	1,310.88	730.27	3,239.50	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	1,450.70	823.23	5,174.66	7,448.59	3,673.40
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	5,074.33	8,139.17	5,312.42
BASE	A	15	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	\$477.24	7,158.55	-	2,800.00	2,863.44	1,100.00	11,121.99	1,552.63	823.23	71.59	2,447.45	8,674.54
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	5,337.19	8,133.54	4,410.23
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	1,924.60	1,014.60	4,959.40	7,898.60	5,552.99
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$490.44	7,356.56	-	2,800.00	2,942.64	1,100.00	11,399.20	1,611.85	846.00	3,752.27	6,210.12	5,189.08
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											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-054-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- (N)-ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUADAL	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	6,637.65	-	2,800.00	2,655.06	1,100.00	10,392.71	1,396.86	763.33	3,655.20	5,815.39	4,577.32
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	\$447.87	6,717.98	-	2,800.00	2,687.22	1,100.00	10,505.20	1,420.89	772.57	3,793.52	5,986.98	4,518.22
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE B	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	\$651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	14,786.40	2,196.14	1,124.24	749.49	4,069.87	10,716.53
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	\$651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	1,124.24	6,539.34	9,998.93	4,787.47
BASE	A	15	19412	JIJIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN AR	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCIÓN PSIC	\$651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	1,124.24	225.00	3,684.59	11,101.81
BASE	A	15	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	5,380.48	8,445.32	5,006.27
DETER-CON	A	15	19423	IBARRA GAMEZ MA LORENA	JEFE DE AREA "B"	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$691.61	10,374.13	-	2,800.00	3,910.43	1,100.00	15,384.56	2,167.66	1,193.02	6,571.22	9,931.90	5,452.66
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	\$447.87	6,717.98	-	2,800.00	2,687.22	1,100.00	10,505.20	1,420.89	772.57	320.51	2,513.97	7,991.23
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO (A)	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS JU	\$651.73	9,776.02	-	2,800.00	3,910.38	1,100.00	14,786.40	2,335.35	1,124.24	97.76	3,557.35	11,229.05
DETER-CON	A	15	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$562.75	8,441.32	-	2,800.00	2,655.03	1,100.00	12,196.35	1,782.12	970.75	4,446.00	7,198.87	4,997.48
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	\$555.85	8,337.73	-	2,800.00	3,335.10	1,100.00	12,772.83	1,786.52	958.84	639.23	3,384.59	9,388.24
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14200-DEPARTAMENTO DE PROTECCIÓN A	\$555.85	8,337.73	-	2,800.00	3,335.10	1,100.00	12,772.83	1,905.25	958.84	83.38	2,947.47	9,825.36
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	\$603.02	9,045.32	-	2,800.00	3,618.12	1,100.00	13,763.44	2,116.85	1,040.21	4,613.45	7,770.51	5,992.93
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS Y A	\$560.02	8,400.34	-	2,800.00	3,360.12	1,100.00	12,860.46	1,923.97	966.04	4,639.96	7,529.97	5,330.49
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	3,227.37	6,686.96	8,099.44
DETER-CON	A	15	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	\$744.59	11,168.80	-	2,800.00	2,942.63	1,100.00	15,211.43	2,426.14	1,284.41	3,235.57	6,946.12	8,265.31
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	\$544.94	8,174.13	-	2,800.00	3,269.64	1,100.00	12,543.77	1,856.33	940.02	5,169.74	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	3,790.31	6,278.97	5,224.41
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$588.17	8,822.57	-	2,800.00	3,529.02	1,100.00	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
BASE	A	15	19450	BECCERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	\$588.17	8,822.57	-	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	4,135.29	6,959.20	5,677.76
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
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUTO	09/07/2009	13210-COORDINACION DE SISTEMAS Y A	\$632.72	9,490.83	-	2,800.00	3,796.32	1,100.00	14,387.15	2,250.07	1,091.45	2,600.00	5,941.52	8,445.63
BASE	A	15	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	\$577.17	8,657.51	-	2,800.00	3,463.02	1,100.00	13,220.53	2,000.88	995.61	4,415.58	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	4,415.48	7,411.97	5,808.56
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 - MARÍA JAI	\$457.98	6,869.75	-	2,800.00	2,747.88	1,100.00	10,717.63	1,466.26	790.02	3,503.70	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
DETER-BAS	A	15	19502	GÓMEZ HERNÁNDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$395.57	5,933.50	-	-	0.01	-	5,933.51	511.78	682.35	2,607.00	3,801.13	2,132.38
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	\$588.17	8,822.57	-	2,800.00	2,940.85	1,100.00	12,863.42	1,924.60	1,014.60	2,588.23	5,527.43	7,335.99
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	\$403.39	6,050.86	-	2,800.00	-	1,100.00	7,150.86	721.29	695.85	60.51	1,477.65	5,673.21
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADO	\$423.34	6,350.16	-	2,800.00	2,116.70	1,100.00	9,566.86	1,130.03	730.27	3,662.84	5,523.14	4,043.72
DETER-CON	A	15	19535	PATÍÑO 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
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 COMUNITARIO	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 GENERALES	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,	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CO	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	\$589.07	8,836.01	-	2,800.00	-	1,100.00	9,936.01	1,299.31	1,016.14	3,837.33	6,152.78	3,783.23
DETER-CO	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	5,752.40	8,944.49	3,659.30
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	\$465.64	6,984.66	-	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	803.24	3,626.85	5,731.79	4,215.43
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	\$465.64	6,984.66	-	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	803.24	4,684.40	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	1,210.83	854.56	4,781.11	6,846.50	3,666.08
BASE	A	15	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	15703-JEFATURA DE CDI 2 - PABLO CAS	\$436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	752.74	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
DETER-CO	A	15	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	4,057.77	7,249.86	5,353.93
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	342.76	3,523.93	9,959.01
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$559.56	8,393.45	-	2,800.00	2,238.24	1,100.00	11,731.69	1,682.87	965.25	457.26	3,105.38	8,626.31
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	15411-CDC 4 EL BATAN	\$588.17	8,822.57	-	2,800.00	2,352.68	1,100.00	12,275.25	1,798.97	1,014.60	564.02	3,377.59	8,897.66
DETER-BAS	A	15	19740	DOMINGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	15200-DEPARTAMENTO DE SALUD Y BIENE	\$416.73	6,251.00	-	2,800.00	0.01	1,100.00	7,351.01	757.16	718.87	3,401.38	4,877.41	2,473.60
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO DE	\$403.39	6,050.86	-	2,800.00	1,613.56	1,100.00	8,764.42	1,049.06	695.85	2,435.84	4,180.75	4,583.67
BASE	A	15	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	730.27	113.50	1,973.80	7,169.72
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	14100-DEPARTAMENTO DE PAZ	\$651.73	9,776.02	-	2,800.00	2,606.92	1,100.00	13,482.94	2,056.93	1,124.24	3,847.76	7,028.93	6,454.01
BASE	A	15	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITARIO	16/01/2017	15600-DEPARTAMENTO DE AUTISMO	\$555.85	8,337.73	-	2,800.00	2,223.40	1,100.00	11,661.13	1,667.79	958.84	83.38	2,710.01	8,951.12
BASE	A	15	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	15703-JEFATURA DE CDI 2 - PABLO CAS	\$416.73	6,251.00	-	2,800.00	1,666.92	1,100.00	9,017.92	1,103.21	718.87	3,096.51	4,918.59	4,099.33
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	752.74	3,338.46	5,274.10	4,116.92
DETER-CO	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$1,385.73	20,785.96	-	2,800.00	-	1,100.00	21,885.96	3,991.64	2,390.39	-	6,382.03	15,503.93
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	\$423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	730.27	2,479.00	4,339.30	4,804.22
DETER-CO	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	\$691.61	10,374.13	-	2,800.00	-	1,100.00	11,474.13	1,627.85	1,193.02	2,611.04	5,431.91	6,042.22
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$544.94	8,174.13	-	2,800.00	2,179.76	1,100.00	11,453.89	1,623.53	940.02	3,585.74	6,149.29	5,304.60
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	01/11/2016	14121-CENTRO LUDICO OFICINAS GRLES	\$428.32	6,424.74	-	2,800.00	1,713.28	1,100.00	9,238.02	1,150.22	738.85	64.25	1,953.32	7,284.70
BASE	A	15	19769	GARCIA CASTAÑO ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENIMIENTO	\$428.32	6,424.74	-	2,800.00	1,713.28	1,100.00	9,238.02	1,150.22	738.85	3,460.73	5,349.80	3,888.22
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	752.74	65.46	2,001.10	7,389.92
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	\$423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	730.27	2,785.50	4,645.80	4,497.72
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GABRIELA	TRABAIAADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRUPOS	\$588.17	8,822.57	-	2,800.00	-	1,100.00	9,922.57	1,296.44	1,014.60	3,935.00	6,246.04	3,676.53
BASE	A	15	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE PREV	\$651.73	9,776.02	-	2,800.00	2,606.92	1,100.00	13,482.94	1,917.72	1,124.24	749.49	3,791.45	9,691.49
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIÓN Y AC	\$651.73	9,776.02	-	2,800.00	-	1,100.00	10,876.02	1,500.10	1,124.24	1,713.00	4,337.34	6,538.68
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$465.64	6,984.66	-	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	803.24	4,526.83	6,631.77	3,315.45
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	\$465.64	6,984.66	-	2,800.00	1,862.56	1,100.00	9,947.22	1,301.70	803.24	69.85	2,174.79	7,772.43
BASE	A	15	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	17000-DELEGACION INSTITUCIONAL DE L	\$651.73	9,776.02	-	2,800.00	2,606.92	1,100.00	13,482.94	2,056.93	1,124.24	6,322.31	9,503.48	3,979.46
BASE	A	15	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	15706-JEFATURA DE CDI 5 - COLLI	\$477.24	7,158.56	-	2,800.00	1,908.96	1,100.00	10,167.52	1,348.76	823.23	3,139.59	5,311.58	4,855.94
BASE	A	15	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$442.51	6,637.65	-	2,800.00	1,770.04	1,100.00	9,507.69	1,207.82	763.33	900.38	2,871.53	6,636.16
DETER-CO	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	\$650.71	9,760.61	-	2,800.00	-	1,100.00	10,860.61	1,496.80	1,122.47	1,066.00	3,685.27	7,175.34
BASE	A	15	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	\$436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	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 CITLALLI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	\$447.87	6,717.98	-	2,800.00	1,791.48	1,100.00	9,609.46	1,229.56	772.57	300.35	2,302.48	7,306.98
DETER-BAS	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$477.24	7,158.55	-	2,800.00	1,908.96	1,100.00	10,167.51	1,348.76	823.23	3,500.09	5,672.08	4,495.43
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
DETER-BAS	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	15710-JEFATURA DE CDI 9 - VILLAS DE	\$436.37	6,545.54	-	2,800.00	1,745.48	1,100.00	9,391.02	1,182.90	752.74	-	1,935.64	7,455.38
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	1,172.79	790.02	3,471.68	5,434.49	4,367.19
DETERMIN/	A	15	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALU	JEFE JURIDICO DE LA DELEGACION	01/05/2025	17400-DEPARTAMENTO JURÍDICO	\$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
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
DETER-CO	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN K															

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-054-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- (N)-ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	\$423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	730.27	4,137.63	5,997.93	3,145.59
DETER-BAS	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	\$416.73	6,251.00	-	2,800.00	0.01	1,100.00	7,351.01	607.81	718.87	833.46	2,160.14	5,190.87
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	1,221.62	859.69	4,700.50	6,781.81	3,787.24
DETER-BAS	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	\$423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	9,143.52	1,039.61	730.27	3,598.34	5,368.22	3,775.30
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
DETER-COA	A	15	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$386.79	5,801.89	-	2,800.00	-	1,100.00	6,901.89	676.68	667.22	-	1,343.90	5,557.99
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	\$423.34	6,350.16	-	2,800.00	1,693.36	1,100.00	9,143.52	1,130.03	730.27	3,306.22	5,166.52	3,977.00
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
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
DETER-BAS	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	\$423.34	6,350.16	-	2,800.00	0.01	1,100.00	7,450.17	774.93	730.27	-	1,505.20	5,944.97
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	\$495.40	7,430.98	-	2,800.00	1,981.60	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 COMUNITARIO	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	\$305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	6,903.88	914.54	526.93	599.58	2,041.05	4,862.83
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15723-CAIC MIRAMAR	\$305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	6,903.88	914.54	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	827.82	483.00	42.00	1,352.82	5,067.18
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	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	859.80	526.93	1,087.75	2,474.48	4,429.40
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	15723-CAIC MIRAMAR	\$305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	6,903.88	914.54	526.93	2,926.22	4,367.69	2,536.19
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	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	914.54	526.93	500.62	1,942.09	4,961.79
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	6,903.88	914.54	526.93	45.82	1,487.29	5,416.59
BASE	A	15	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	6,903.88	914.54	526.93	2,336.82	3,778.29	3,125.59
BASE	A	15	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	6,903.88	914.54	526.93	2,009.82	3,451.29	3,452.59
BASE	A	15	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLES COM	01/12/2019	15725-CAIC LA HIGUERA	\$280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	6,420.00	827.82	483.00	2,092.00	3,402.82	3,017.18
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	\$305.47	4,582.00	-	2,800.00	1,221.88	1,100.00	6,903.88	914.54	526.93	2,009.82	3,451.29	3,452.59
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	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	914.54	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	827.82	483.00	1,108.00	2,418.82	4,001.18
DETER-COA	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCEDE	ENCARGADA CENTRO ASIST.INFANTIL CI	01/10/2024	15722-CAIC LA CORONILLA	\$388.30	5,824.51	-	2,800.00	-	1,100.00	6,924.51	611.15	669.82	1,701.30	2,982.27	3,942.24
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE JESU	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	6,420.00	827.82	483.00	42.00	1,352.82	5,067.18
BASE	A	15	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLES COM	01/12/2019	15722-CAIC LA CORONILLA	\$280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	6,420.00	782.31	483.00	322.00	1,587.31	4,832.69
DETER-COA	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.INFANTIL CI	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	1,275.00	2,795.77	5,041.16
DETER-COA	A	15	19943	PEREZ RODRIGUEZ SANDRA	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN JO	\$691.61	10,374.12	-	2,800.00	-	1,100.00	11,474.12	1,627.85	1,193.02	873.15	3,694.02	7,780.10
DETER-COA	A	15	19944	SOTO HERNANDEZ ROSAURA	JEFE DE AREA "B"	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	\$691.61	10,374.13	-	2,800.00	-	1,100.00	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES COM	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	\$280.00	4,200.00	-	2,800.00	1,120.00	1,100.00	6,420.00	827.82	483.00	42.00	1,352.82	5,067.18
DETER-COA	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL CI	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-COA	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	\$975.17	14,627.57	-	2,800.00	-	1,100.00	15,727.57	2,543.19	1,682.17	-	4,225.36	11,502.21
DETERMINA	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	\$766.67	11,500.00	-	2,800.00	-	1,100.00	12,600.00	1,540.82	1,322.50	1,533.34	4,396.66	8,203.34
DETER-COA	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$587.36	8,810.44	-	2,800.00	-	1,100.00	9,910.44	1,293.85	1,013.20	-	2,307.05	7,603.39
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
DETER-COA	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORÍA JUR	\$630.67	9,460.01	-	2,800.00	-	1,100.00	10,560.01	1,432.60	1,087.90	-	2,520.50	8,039.51
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	15725-CAIC LA HIGUERA	\$305.47	4,582.00	-	2,800.00	-	1,100.00	5,682.00	709.03	526.93	2,009.82	3,245.78	2,436.22
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	15723-CAIC MIRAMAR	\$305.47	4,582.00	-	2,800.00	-	1,100.00	5,682.00	709.03	526.93	45.82	1,281.78	4,400.22
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	2,513.18	1,667.50	-	4,180.68	11,419.32
DETER-BAS	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$549.38	8,240.68	-	2,800.00	0.01	1,100.00	9,340.69	1,172.15	947.68	976.59	3,096.42	6,244.27
DETER-BAS	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	\$442.51	6,637.65	-	2,800.00	0.01	1,100.00	7,737.66	829.74	763.33	-	1,593.07	6,144.59
DETER-COA	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FINA	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-COA	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALE	\$691.61	10,374.13	-	2,800.00	-	1,100.00	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETER-COA	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DE DEPTO DE LA UNIDAD DE TRAN	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	2,043.22	7,287.11	11,348.87
DETER-COA	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	5,584.00	8,776.09	3,827.70
DETER-COA	A	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-COA	A	15	19998	QUINÓNEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISICIONES	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-COA	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS Y TEGNOLI	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-COA	A	15	20000	LOZA GARCILITA 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-COA	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVOS	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- (N)-ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CO	A	15	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2024	13102-JEFATURA DE ANÁLISIS Y SEGUIM	\$744.59	11,168.80	-	2,800.00	-	1,100.00	12,268.80	1,797.59	1,284.41	-	3,082.00	9,186.80
DETERMIN	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
DETER-CO	A	15	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FONDOS	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-CO	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	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-CO	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EG	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	5,460.84	8,652.93	3,950.86
DETERMIN	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$937.13	14,056.93	-	2,800.00	-	1,100.00	15,156.93	2,414.50	1,616.55	1,616.99	5,648.04	9,508.89
DETER-CO	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELL	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$837.73	12,566.00	-	2,800.00	-	1,100.00	13,666.00	2,096.03	1,445.09	1,500.00	5,041.12	8,624.88
DETER-CO	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE ÁREA DE INVESTIGA	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	1,669.00	4,861.09	7,742.70
DETERMIN	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
DETERMIN	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	2,513.18	1,667.50	600.00	4,780.68	10,819.32
DETER-CO	A	15	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$744.59	11,168.80	-	2,800.00	-	1,100.00	12,268.80	1,797.59	1,284.41	-	3,082.00	9,186.80
DETERMIN	A	15	20038	BERMUDEZ GUILLEN 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
DETERMIN	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	6,663.00	10,305.67	3,669.33
DETER-CO	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$691.61	10,374.13	-	2,800.00	-	1,100.00	11,474.13	1,627.85	1,193.02	5,484.42	8,305.29	3,168.84
DETER-CO	A	15	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	JEFE DE AREA "B"	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$691.61	10,374.12	-	2,800.00	-	1,100.00	11,474.12	1,627.85	1,193.02	-	2,820.87	8,653.25
DETER-CO	A	15	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	\$691.61	10,374.13	-	2,800.00	-	1,100.00	11,474.13	1,627.85	1,193.02	-	2,820.87	8,653.26
DETER-CO	A	15	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$975.17	14,627.57	-	2,800.00	-	1,100.00	15,727.57	2,543.19	1,682.17	-	4,225.36	11,502.21
DETER-CO	A	15	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	\$650.71	9,760.61	-	2,800.00	-	1,100.00	10,860.61	1,496.80	1,122.47	-	2,619.27	8,241.34
DETER-CO	A	15	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$559.53	8,392.96	-	2,800.00	-	1,100.00	9,492.96	965.19	1,204.67	225.00	2,394.86	7,098.10
DETER-CO	A	15	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$356.41	5,346.21	-	2,800.00	-	1,100.00	6,446.21	536.78	614.81	3,030.41	4,182.00	2,264.21
DETER-CO	A	15	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	JEFE DE AREA "B"	01/10/2024	15502-JEFATURA DE ACTIVACION Y DESA	\$525.24	7,878.62	-	2,800.00	-	1,100.00	8,978.62	1,094.81	906.04	100.00	2,100.85	6,877.77
DETER-CO	A	15	20049	GRANADA CARDENAS LUCERO JAZMIN	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	\$370.87	5,562.98	-	2,800.00	-	1,100.00	6,662.98	633.87	639.74	-	1,273.61	5,389.37
DETER-CO	A	15	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$450.20	6,753.05	-	2,800.00	-	1,100.00	7,853.05	854.39	776.60	1,800.00	3,430.99	4,422.06
DETERMIN	A	15	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$525.24	7,878.62	-	2,800.00	-	1,100.00	8,978.62	1,094.81	906.04	1,822.00	3,822.85	5,155.77
DETER-CO	A	15	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADMINISTR	\$650.71	9,760.61	-	2,800.00	-	1,100.00	10,860.61	1,496.80	1,122.47	3,176.91	5,796.18	5,064.43
DETER-CO	A	15	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSKAF	SUPERVISOR DE PROGRAMAS	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	\$650.71	9,760.61	-	2,800.00	-	1,100.00	10,860.61	1,496.80	1,122.47	550.01	3,169.28	7,691.33
DETER-CO	A	15	20055	SANDOVAL JAUREGUI ARTURO	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	\$690.31	10,354.62	-	2,800.00	-	1,100.00	11,454.62	1,623.68	1,190.78	-	2,814.46	8,640.16
DETER-CO	A	15	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	JEFE DE AREA "A"	01/10/2024	10201-JEFATURA DE PROYECTOS Y AUDIO	\$675.31	10,129.58	-	2,800.00	-	1,100.00	11,229.58	1,575.62	1,164.90	-	2,740.52	8,489.06
DETERMIN	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACION ESTRAT	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
DETER-CO	A	15	20059	BECCERRA OROPEZA GUADALUPE DOLORES	SUPERVISOR DE PROGRAMAS	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	\$585.26	8,778.97	-	2,800.00	-	1,100.00	9,878.97	1,287.13	1,009.58	150.00	2,446.71	7,432.26
DETER-CO	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$280.00	4,200.00	-	2,800.00	-	1,100.00	5,300.00	657.68	483.00	1,402.52	2,543.20	2,756.80
DETER-CO	A	15	20061	VALDEZ DE ANDRA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	\$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-CO	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/10/2024	11100-DEPARTAMENTO DE DESARROLLO DE	\$375.17	5,627.49	-	2,800.00	-	1,100.00	6,727.49	645.43	647.16	-	1,292.59	5,434.90
DETERMIN	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
DETER-CO	A	15	20067	ESPARZA VAZQUEZ ARMANDO	ANALISTA ESPECIALIZADO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$451.44	6,771.57	-	2,800.00	-	1,100.00	7,871.57	858.34	778.73	1,414.00	3,051.07	4,820.50
DETER-CO	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	\$525.24	7,878.62	-	2,800.00	-	1,100.00	8,978.62	1,094.81	906.04	1,092.13	3,092.98	5,885.64
DETER-CO	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	\$525.24	7,878.62	-	2,800.00	-	1,100.00	8,978.62	1,094.81	906.04	-	2,000.85	6,977.77
DETER-CO	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-CO	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-CO	A	15	20073	PEREZ CHAVEZ ERENDIRA	DELEGADA INSTITUCIONAL DE LA PROCI	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$1,800.00	27,000.00	-	2,800.00	-	1,100.00	28,100.00	5,699.90	3,105.00	-	8,804.90	19,295.10
DETER-CO	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-CO	A	15	20075	BECCERRA 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-CO	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	554.32	628.32	364.24	1,546.88	5,016.76
DETERMIN	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	\$549.33	8,240.00	-	2,800.00	-	1,100.00	9,340.00	1,172.00	947.60	259.70	2,379.30	6,960.70
DETERMIN	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	2,371.80	4,746.94	5,370.71
DETER-CO	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
DETERMIN	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
DETER-CO	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
DETERMIN	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	\$280.00	4,200.00	-	2,800.00	-	1,100.00	5,300.00	182.68	483.00	1,800.00	2,465.68	2,834.32
DETER-CO	A	15	20091	CASTILLO MONACO JOSUE 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-CO	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
DETERMIN	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$489.06	7,335.91	-	2,800.00	-	1,100.00	8,435.91	978.89	843.63	250.00	2,072.52	6,363.39
DETER-CO	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"														

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-054-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- (N)-ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMIN	A	15	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	\$393.38	5,900.73	-	2,800.00	-	1,100.00	7,000.73	694.39	678.58	-	1,372.97	5,627.76
DETER-CO	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-CO	A	15	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	JEFE DE AREA "A"	01/10/2024	15201-JEFATURA DE SALUD PREVENTIVA	\$766.92	11,503.86	-	2,800.00	-	1,100.00	12,603.86	1,869.16	1,322.94	2,021.00	5,213.10	7,390.76
DETERMIN	A	15	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	\$291.39	4,370.91	-	2,800.00	-	1,100.00	5,470.91	201.27	502.65	-	703.92	4,766.99
DETERMIN	A	15	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	\$291.39	4,370.91	-	2,800.00	-	1,100.00	5,470.91	644.57	502.65	1,332.39	2,479.61	2,991.30
DETERMIN	A	15	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATEMAJAC	\$437.09	6,556.36	-	2,800.00	-	1,100.00	7,656.36	733.55	753.98	2,487.09	3,974.62	3,681.74
DETERMIN	A	15	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$437.09	6,556.36	-	2,800.00	-	1,100.00	7,656.36	812.38	753.98	-	1,566.36	6,090.00
DETERMIN	A	15	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR	\$291.39	4,370.91	-	2,800.00	-	1,100.00	5,470.91	676.27	502.65	1,987.00	3,165.92	2,304.99
DETERMIN	A	15	20128	CASTELLANOS RODRIGUEZ MARIA FERNAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATIOS	\$291.39	4,370.91	-	2,800.00	-	1,100.00	5,470.91	676.27	502.65	1,750.23	2,929.15	2,541.76
DETERMIN	A	15	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	\$291.39	4,370.91	-	2,800.00	-	1,100.00	5,470.91	676.27	502.65	-	1,178.92	4,291.99
DETERMIN	A	15	20130	LAMADRID CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAMAS	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUEBL	\$291.39	4,370.91	-	2,800.00	-	1,100.00	5,470.91	644.57	502.65	1,031.39	2,178.61	3,292.30
DETERMIN	A	15	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	257.70	2,134.14	6,465.86
DETER-CO	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
DETERMIN	A	15	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$400.00	6,000.00	-	2,800.00	-	1,100.00	7,100.00	712.18	690.00	2,342.00	3,744.18	3,355.82
DETERMIN	A	15	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	15414-CDC 17 LOMAS DE TABACHINES	\$327.82	4,917.27	-	2,800.00	-	1,100.00	6,017.27	762.68	565.49	-	1,328.17	4,689.10
DETER-CO	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	2,328.09	1,682.17	975.17	4,985.43	10,742.14
DETERMIN	A	15	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	\$327.82	4,917.27	-	2,800.00	-	1,100.00	6,017.27	710.23	565.49	1,065.82	2,341.54	3,675.73
DETERMIN	A	15	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOCIAL	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
DETERMIN	A	15	20139	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
DETER-CO	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$570.26	8,553.86	-	2,800.00	-	1,100.00	9,653.86	1,117.23	983.69	570.26	2,671.18	6,982.68
DETERMIN	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$509.94	7,649.09	-	2,800.00	-	1,100.00	8,749.09	1,045.78	879.65	-	1,925.43	6,823.66
DETERMIN	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	12000-DIRECCION JURÍDICA	\$353.63	5,304.50	-	2,800.00	-	1,100.00	6,404.50	587.55	610.02	225.00	1,422.57	4,981.93
DETER-CO	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
DETERMIN	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$655.64	9,834.55	-	2,800.00	-	1,100.00	10,934.55	1,512.60	1,130.97	-	2,643.57	8,290.98
DETERMIN	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$584.91	8,773.65	-	2,800.00	-	1,100.00	9,873.65	1,285.99	1,008.97	-	2,294.96	7,578.69
DETERMIN	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	11010-COORDINACION DE MANTENIMIENTO	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,224.80	976.03	648.81	2,849.64	6,737.56
DETERMIN	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	6,365.40	-	2,800.00	-	1,100.00	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETER-CO	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO DE CAP	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
DETERMIN	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	-	3,192.09	9,411.70
DETER-CO	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
DETERMIN	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$424.36	6,365.40	-	2,800.00	-	1,100.00	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETER-CO	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	17001-JEFATURA DE CONTROL ADMINISTR	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	1,118.84	4,310.93	8,292.86
DETERMIN	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,224.80	976.03	883.00	3,083.83	6,503.37
DETERMIN	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIANC	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	\$451.89	6,778.42	-	2,800.00	-	1,100.00	7,878.42	859.81	779.52	-	1,639.33	6,239.09
DETER-CO	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
DETERMIN	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$424.36	6,365.40	-	2,800.00	-	1,100.00	7,465.40	777.66	732.02	225.00	1,734.68	5,730.72
DETERMIN	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	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
DETER-CO	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	1,526.16	3,035.84	4,429.56
DETERMIN	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAYETH	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMIN	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,103.95	976.03	565.81	2,645.79	6,941.41
DETERMIN	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	DOCENTE PROFESIONAL	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$631.73	9,476.00	-	2,800.00	-	1,100.00	10,576.00	1,436.01	1,089.74	1,225.94	3,751.69	6,824.31
DETERMIN	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	\$353.63	5,304.50	-	2,800.00	-	1,100.00	6,404.50	587.55	610.02	1,248.00	2,445.57	3,958.93
DETERMIN	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$451.41	6,771.22	-	2,800.00	-	1,100.00	7,871.22	858.27	778.69	1,613.00	3,249.96	4,621.26
DETERMIN	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	\$424.36	6,365.40	-	2,800.00	-	1,100.00	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETERMIN	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	\$530.45	7,956.75	-	2,800.00	-	1,100.00	9,056.75	998.20	915.03	530.45	2,443.68	6,613.07
DETERMIN	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$353.63	5,304.50	-	2,800.00	-	1,100.00	6,404.50	587.55	610.02	-	1,197.57	5,206.93
DETERMIN	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$305.47	4,582.00	-	2,800.00	-	1,100.00	5,682.00	709.03	526.93	1,323.54	2,559.50	3,122.50
DETER-CO	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMIN	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15723-CAIC MIRAMAR	\$305.47	4,582.00	-	2,800.00	-	1,100.00	5,682.00	234.03	526.93	-	760.96	4,921.04
DETERMIN	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMIN	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	\$424.36	6,365.40	-	2,800.00	-	1,100.00	7,465.40	777.66	732.02	1,516.00	3,025.68	4,439.72
DETERMIN	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	-	526.93	4,276.58	4,803.51	878.49
DETERMIN	A	15	20185	MELENDEZ 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	3,1	

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-12210 (G)-SUELDO	004-054-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMIN/	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	3,631.68	3,833.72
DETER-CO/	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
DETERMIN/	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	4,200.04	5,399.96
DETERMIN/	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	\$566.67	8,500.00	-	2,800.00	-	1,100.00	9,600.00	1,227.54	977.50	-	2,205.04	7,394.96
DETERMIN/	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	3,097.28	4,502.72
DETERMIN/	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	1,876.00	3,752.44	4,847.56
DETERMIN/	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	3,305.44	5,294.56
DETERMIN/	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMIN/	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	780.00	2,656.44	5,943.56
DETERMIN/	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	-	3,192.09	9,411.70
DETER-CO/	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
DETERMIN/	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMIN/	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,224.80	976.03	-	2,200.83	7,386.37
DETERMIN/	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$442.04	6,630.63	-	2,800.00	-	1,100.00	7,730.63	828.24	762.52	-	1,590.76	6,139.87
DETER-CO/	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	2,876.94	4,050.85	2,269.15
DETERMIN/	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	\$424.36	6,365.40	-	2,800.00	-	1,100.00	7,465.40	777.66	732.02	1,000.00	2,509.68	4,955.72
DETERMIN/	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$510.06	7,650.84	-	2,800.00	-	1,100.00	8,750.84	1,046.16	879.85	-	1,926.01	6,824.83
DETER-CO/	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC A LA NIÑEZ	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
DETERMIN/	A	15	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	6,816.96	-	2,800.00	-	1,100.00	7,916.96	868.04	783.95	-	1,651.99	6,264.97
DETER-CO/	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	799.91	592.25	-	1,392.16	4,857.84
DETER-CO/	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
DETERMIN/	A	15	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	\$515.00	7,725.00	-	2,800.00	-	1,100.00	8,825.00	1,062.00	888.38	-	1,950.38	6,874.62
DETERMIN/	A	15	20229	FLORES VALENTE SARY IBETH	SUPERVISOR DE PROGRAMAS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	\$394.83	5,922.50	-	2,800.00	-	1,100.00	7,022.50	698.29	681.09	-	1,379.38	5,643.12
DETERMIN/	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	-	3,190.84	9,409.16
DETERMIN/	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	-	1,858.17	6,686.23
DETERMIN/	A	15	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	7,444.40	-	2,800.00	-	1,100.00	8,544.40	1,002.06	856.11	-	1,858.17	6,686.23
DETERMIN/	A	15	20233	RAMIREZ NAVARRO PAOLA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	\$496.29	7,444.40	-	2,800.00	-	1,100.00	8,544.40	1,002.06	856.11	1,549.00	3,407.17	5,137.23
DETERMIN/	A	15	20234	HERNANDEZ SANCHEZ VALERIA 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	-	1,455.14	5,824.86
DETER-CO/	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-CO/	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	923.05	938.73	1,088.38	2,950.16	6,312.74
DETER-CO/	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-CO/	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	\$580.23	8,703.50	-	2,800.00	-	1,100.00	9,803.50	1,271.00	1,000.90	-	2,271.90	7,531.60
DETERMIN/	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	3,000.14	4,279.86
DETER-CO/	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTR	\$766.92	11,503.79	-	2,800.00	-	1,100.00	12,603.79	1,869.15	1,322.94	1,497.99	4,690.08	7,913.71
DETER-CO/	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
DETERMIN/	A	15	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONAL DE L	\$686.67	10,300.00	-	2,800.00	-	1,100.00	11,400.00	1,612.02	1,184.50	-	2,796.52	8,603.48
DETERMIN/	A	15	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	17010-COORDINACION DE ADOPCIÓN Y AC	\$563.13	8,446.89	-	2,800.00	-	1,100.00	9,546.89	1,216.19	971.39	-	2,187.58	7,359.31
DETER-CO/	A	15	20244	FLORES RODRIGUEZ LUZ ROMINA	SUPERVISOR DE PROGRAMAS	01/11/2024	10301-COORDINACION DE ENLACE JURÍDI	\$631.76	9,476.37	-	2,800.00	-	1,100.00	10,576.37	1,436.09	1,089.78	-	2,525.87	8,050.50
DETER-CO/	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
DETERMIN/	A	15	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	11020-COORDINACION DE ALMACENES	\$364.24	5,463.64	-	2,800.00	-	1,100.00	6,563.64	616.06	628.32	-	1,244.38	5,319.26
DETERMIN/	A	15	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	11010-COORDINACION DE MANTENIMIENTO	\$305.47	4,582.00	-	2,800.00	-	1,100.00	5,682.00	709.03	526.93	-	1,235.96	4,446.04
DETER-CO/	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-CO/	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
DETERMIN/	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	6,816.96	-	2,800.00	-	1,100.00	7,916.96	868.04	783.95	-	1,651.99	6,264.97
DETERMIN/	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	\$454.46	6,816.96	-	2,800.00	-	1,100.00	7,916.96	868.04	783.95	-	1,651.99	6,264.97
DETERMIN/	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	2,712.76	5,051.34
DETERMIN/	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	709.03	526.93	225.00	1,460.96	4,221.04
DETERMIN/	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	2,083.17	4,612.32
DETERMIN/	A	15	20257	FLORES VILLAFAÑA 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	-	1,283.17	5,412.32
DETER-CO/	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
DETERMIN/	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	701.03	521.18	1,134.00	2,356.21	3,275.79
DETERMIN/	A	15	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAMAS	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	\$412.00	6,180.00	-	2,800.00	-	1,100.00	7,280.00	744.44	710.70	-	1,455.14	5,824.86
DETERMIN/	A	15	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	\$302.13	4,532.00	-	2,800.00	-	1,100.00	5,632.00	226.03	521.18			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301- 12210 (G)-SUELDO	002-05417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- (N)-ISR (N)-SUBSIDIO AL EMPLEO	210-253 (N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-COA	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
DETERMIN	A	15	20273	CASTAÑEDA MANRIQUE LAURA MARIA TER	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$400.00	6,000.00	-	2,800.00	-	1,100.00	7,100.00	712.18	690.00	-	1,402.18	5,697.82
DETERMIN	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJANI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$533.33	8,000.00	-	2,800.00	-	1,100.00	9,100.00	1,120.74	920.00	-	2,040.74	7,059.26
DETERMIN	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	\$280.00	4,200.00	-	2,800.00	-	1,100.00	5,300.00	182.68	483.00	-	665.68	4,634.32
DETERMIN	A	15	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	\$400.00	6,000.00	-	2,800.00	-	1,100.00	7,100.00	712.18	690.00	1,725.00	3,127.18	3,972.82
DETER-COA	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-COA	A	15	20278	BARBA GUTIERREZ ALMA SUSANA	JEFE DE AREA "A"	16/01/2025	14130-JEFRA DE AREA DE PREVENCIÓN	\$744.58	11,168.73	-	2,800.00	-	1,100.00	12,268.73	1,797.58	1,284.40	-	3,081.98	9,186.75
DETERMIN	A	15	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	\$400.00	6,000.00	-	2,800.00	-	1,100.00	7,100.00	712.18	690.00	-	1,402.18	5,697.82
DETERMIN	A	15	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$400.00	6,000.00	-	2,800.00	-	1,100.00	7,100.00	712.18	690.00	1,501.00	2,903.18	4,196.82
DETERMIN	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMIN	A	15	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMIN	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETERMIN	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	\$500.00	7,500.00	-	2,800.00	-	1,100.00	8,600.00	1,013.94	862.50	-	1,876.44	6,723.56
DETER-COA	A	15	20287	VERGARA GONZALEZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/02/2025	18100-DEPARTAMENTO DE VINCULACIÓN C	\$631.76	9,476.37	-	2,800.00	-	1,100.00	10,576.37	1,436.09	1,089.78	2,369.00	4,894.87	5,681.50
DETER-COA	A	15	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	JEFE DE AREA "A"	04/02/2025	18001-JEFATURA DE CONTROL ADMINISTR	\$744.59	11,168.80	-	2,800.00	-	1,100.00	12,268.80	1,797.59	1,284.41	-	3,082.00	9,186.80
DETERMIN	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	\$466.67	7,000.00	-	2,800.00	-	1,100.00	8,100.00	907.14	805.00	-	1,712.14	6,387.86
DETERMIN	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	\$362.17	5,432.51	-	2,800.00	-	1,100.00	6,532.51	610.49	624.74	-	1,235.23	5,297.28
DETER-COA	A	15	20295	RAMOS ESPARZA VALERIA GUADALUPE	JEFE DEPTO. DE HABILIDADES Y PROFES	04/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	\$1,320.14	19,802.15	-	2,800.00	-	1,100.00	20,902.15	3,760.25	2,277.25	3,453.00	9,490.50	11,411.65
DETER-COA	A	15	20296	GARCIA CHAVEZ JONATHAN JARED	SUPERVISOR DE PROGRAMAS	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	\$623.03	9,345.50	-	2,800.00	-	1,100.00	10,445.50	1,408.14	1,074.73	-	2,482.87	7,962.63
DETERMIN	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	\$613.35	9,200.25	-	2,800.00	-	1,100.00	10,300.25	1,377.11	1,058.03	3,676.30	6,111.44	4,188.81
DETERMIN	A	15	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	\$651.91	9,778.65	-	2,800.00	-	1,100.00	10,878.65	1,500.66	1,124.54	-	2,625.20	8,253.45
DETER-COA	A	15	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	15500-DEPARTAMENTO DEL CENTRO METRO	\$460.99	6,914.80	-	2,800.00	-	1,100.00	8,014.80	888.94	795.20	-	1,684.14	6,330.66
DETER-COA	A	15	20300	SAINZ NAVA EDUARDO ROBERTO	CHOFER ESPECIALIZADO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIAL	\$505.48	7,582.25	-	2,800.00	-	1,100.00	8,682.25	1,031.51	871.96	3,250.00	5,153.47	3,528.78
DETER-COA	A	15	20301	PEREZ MARISCAL MARIA DE JESUS	SUPERVISOR DE PROGRAMAS	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	\$631.76	9,476.37	-	2,800.00	-	1,100.00	10,576.37	1,301.15	1,089.78	2,210.76	4,601.69	5,974.68
DETER-COA	A	15	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE ÁREA DE AUDITORIA	\$744.59	11,168.80	-	2,800.00	-	1,100.00	12,268.80	1,797.59	1,284.41	225.00	3,307.00	8,961.80
DETERMIN	A	15	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	\$474.82	7,122.24	-	2,800.00	-	1,100.00	8,222.24	933.25	819.06	237.50	1,989.81	6,232.43
DETERMIN	A	15	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$433.33	6,500.00	-	2,800.00	-	1,100.00	7,600.00	801.78	747.50	-	1,549.28	6,050.72
DETERMIN	A	15	20306	MARTINEZ MORENO FLOR LINDA SARAHY	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	7,122.24	-	2,800.00	-	1,100.00	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMIN	A	15	20308	RUVALCABA MAYORAL OMAR MISAE	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
DETERMIN	A	15	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	\$474.82	7,122.24	-	2,800.00	-	1,100.00	8,222.24	933.25	819.06	-	1,752.31	6,469.93
DETERMIN	A	15	20310	ROBLES FRAGOSO JOSE LUIS	JEFE DE AREAN "A"	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	\$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
DETERMIN	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
DETERMIN	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
DETERMIN	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
DETERMIN	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
DETER-COA	A	15	20315	GOMEZ QUIROZ BRENDA LUCERO	SUPERVISOR DE PROGRAMAS	06/05/2025	15500-DEPARTAMENTO DEL CENTRO METRO	\$533.33	8,000.00	-	2,800.00	-	1,100.00	9,100.00	1,120.74	920.00	-	2,040.74	7,059.26
DETER-COA	A	15	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	\$489.06	7,335.90	-	2,800.00	-	1,100.00	8,435.90	978.89	843.63	-	1,822.52	6,613.38
DETER-COA	A	15	20317	DE HARO MENDOZA MONICA	JEFE DE AREA "B"	01/05/2025	14202-JEFATURA DE PROTECCIÓN Y ATEN	\$691.61	10,374.12	-	2,800.00	-	1,100.00	11,474.12	1,627.85	1,193.02	-	2,820.87	8,653.25
DETERMIN	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
DETER-COA	A	15	20319	CASTILLO OROZCO ABRAHAM	SUPERVISOR	01/06/2025	15500-DEPARTAMENTO DEL CENTRO METRO	\$366.67	5,500.00	-	2,800.00	-	1,100.00	6,600.00	622.58	632.50	-	1,255.08	5,344.92
DETERMIN	A	15	20320	GARCIA LOPEZ ALEJANDRO	SUPERVISOR DE PROGRAMAS	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTR	\$424.36	6,365.40	-	2,800.00	-	1,100.00	7,465.40	777.66	732.02	-	1,509.68	5,955.72
DETERMIN	A	15	20321	RIVERA ROMERO MARINA FERNANDA	SUPERVISOR DE PROGRAMAS	01/06/2025	15000-DIRECCION DE SERVICIOS	\$565.81	8,487.20	-	2,800.00	-	1,100.00	9,587.20	1,224.80	976.03	1,520.00	3,720.83	5,866.37
DETER-COA	A	15	20322	GONZALEZ FRAUSTO LUIS	ENCARGADO DE MANTENIMIENTO	01/06/2025	15704-JEFATURA DE CDI 3 - DRA. IREN	\$333.33	5,000.00	-	2,800.00	-	1,100.00	6,100.00	775.91	575.00	-	1,350.91	4,749.09
DETERMIN	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
DETERMIN	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	777.66	732.02	-	1,509.68	5,955.72
DETER-COA	A	15	20325	OROZCO REYES PARIS ALEJANDRO	JEFE DE DEPTO DE RECURSOS FINANCIER	01/07/2025	11200-DEPARTAMENTO DE RECURSOS FINA	\$1,400.00	21,000.00	-	2,800.00	-	1,100.00	22,100.00	4,041.98	2,415.00	-	6,456.98	15,643.02
DETER-COA	A	15	20326	NUÑEZ MARTINEZ AGUSTIN	JEFE DE AREA "A"	01/07/2025	11204-JEFATURA DE REVISIÓN DEL GAST	\$766.67	11,500.00	-	2,800.00	-	1,100.00	12,600.00	1,868.34	1,322.50	225.00	3,415.84	9,184.16
DETERMIN	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	712.18	690.00	-	1,402.18	5,697.82
DETERMIN	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	220.91	517.50	-	738.41	4,861.59
DETERMIN	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
DETERMIN	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
DETER-COA	A	15	20332	ANGULO VAZQUEZ ANA KAREN	JEFE DE AREA "B"	08/07/2025	11202-JEFATURA DE INGRESOS	\$691.61	10,374.13	-	2,800.00	-	1,100.00	11,474.13	1,627.85	1,193.02	225.00	3,045.87	8,428.26
DETER-COA	A	15	20333	PEREZ AVILA KARLA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/08/2025	14110-COORDINACION DE ATENCIÓN PSIC	\$496.29	7,444.40	-	2,800.00	-	1,100.00	8,544.40	1,002.06	856.11	-	1,858.17	6,686.23
DETERMIN	A	15	20334	HERNANDEZ JIMENEZ KIMBERLY YVETTE	SUPERVISOR DE PROGRAMAS	01/08/2025	15417												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	PERCEPCIONES	200- ISR (N)-SUBSIDIO AL EMPLEO	201-0- APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMIN/	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	-	2,800.00	-	1,100.00	5,300.00	182.68	483.00	-	665.68	4,634.32
DETERMIN/	A	15	20344	OROZCO HERNANDEZ BERENICE	JEFE DE AREA "A"	27/10/2025	11203-JEFATURA DE CONTABILIDAD	\$666.67	10,000.00	-	2,800.00	-	1,100.00	11,100.00	1,547.94	1,150.00	-	2,697.94	8,402.06
DETERMIN/	A	15	20345	CABRERA CAMPOS MELISSA	SUPERVISOR DE PROGRAMAS	01/11/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	\$466.67	7,000.00	-	2,800.00	-	1,100.00	8,100.00	907.14	805.00	-	1,712.14	6,387.86
DETER-COM	A	15	20346	RAMIREZ TORRES CECILIA	SUPERVISOR DE PROGRAMAS	01/11/2025	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
DETERMIN/	A	15	20347	SARMIENTO FIGUEROA ZAYRA DANIELA	SUPERVISOR DE PROGRAMAS	03/11/2025	15000-DIRECCION DE SERVICIOS	\$333.33	5,000.00	-	2,800.00	-	1,100.00	6,100.00	775.91	575.00	-	1,350.91	4,749.09
DETER-COM	A	15	20348	MORA HERNANDEZ ANDREA STEPHANIE	ENCARGADA CENTRO DE ASISTENCIA IN	01/11/2025	15724-CAIC COTOS JARDINADOS DE STA.	\$388.30	5,824.51	-	2,800.00	-	1,100.00	6,924.51	680.73	669.82	-	1,350.55	5,573.96
									6,949,074.55	1,078.61	2,234,400.00	1,732,443.51	877,800.00	9,560,396.67	1,395,585.91	799,144.13	1,572,314.59	3,767,044.63	5,793,352.04