

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301-054- 12210-(G)- SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-014- 15412-(E)- DESPENSA - ESP	004-016- 13101-(G)- QUINQUENIO	005-040- 15413-(E)- RETROACTIV O TRANSPORT E	050-0-(E)- DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)- ISR	210-0-253- (N)- APORTACIO N DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	495.40	7,430.98	0.00	2,800.00	3,963.20	1,100.00	0.00	12,494.18	1,845.73	854.56	5,336.66	8,036.95	4,457.23
BASE	A	15	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	6,854.03	10,170.13	4,457.80
BASE	A	15	18009	ARAMBULO MARTINEZ MARIA DE LA LUZ	TRABAJADOR (A) SOCIAL	02/10/1998	11100-DEPARTAMENTO DE DESARROLLO DE	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	5,643.53	8,959.63	5,668.30
BASE	A	15	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	403.39	6,050.86	0.00	2,800.00	3,227.12	1,100.00	0.00	10,377.98	1,393.71	695.85	3,491.03	5,580.59	4,797.39
BASE	A	15	18017	RAMIREZ MORA JOSE HUMBERTO	TÉCNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	559.56	8,393.45	0.00	2,800.00	4,476.48	1,100.00	0.00	13,969.93	2,160.95	965.25	1,427.30	4,553.50	9,416.43
BASE	A	15	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTAMEN	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	504.58	7,568.66	0.00	2,800.00	4,036.64	1,100.00	0.00	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	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,327.11	4,643.21	9,984.72
BASE	A	15	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	5,590.32	8,906.42	5,721.51
BASE	A	15	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	423.34	6,350.16	0.00	2,800.00	3,386.72	1,100.00	0.00	10,836.88	1,491.73	730.27	3,635.33	5,857.33	4,979.55
BASE	A	15	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARIA	TRABAJADOR (A) SOCIAL	01/07/1999	15301-JEFATURA DE ATENCIÓN A GRUPOS	651.73	9,776.02	0.00	2,800.00	5,213.84	1,100.00	0.00	16,089.86	2,628.40	1,124.24	2,278.38	6,031.02	10,058.84
BASE	A	15	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO DE	442.51	6,637.65	0.00	2,800.00	3,540.08	1,100.00	0.00	11,277.73	1,585.90	763.33	4,589.70	6,938.93	4,338.80
BASE	A	15	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,230.24	4,546.34	10,081.59
BASE	A	15	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,555.73	752.74	4,400.27	6,708.74	4,427.76
BASE	A	15	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO DE	403.39	6,050.86	0.00	2,800.00	3,227.12	1,100.00	0.00	10,377.98	1,393.71	695.85	5,716.10	7,805.66	2,572.32
BASE	A	15	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,384.89	4,700.99	9,926.94
BASE	A	15	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ESTELA	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	5,817.26	9,133.36	5,494.57
BASE	A	15	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	6,234.72	9,550.82	5,077.11
BASE	A	15	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,376.31	4,692.41	9,935.52
BASE	A	15	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,555.73	752.74	4,229.95	6,538.42	4,598.08
BASE	A	15	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTAMEN	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	504.58	7,568.66	0.00	2,800.00	4,036.64	1,100.00	0.00	12,705.30	1,890.83	870.40	5,764.59	8,525.82	4,179.48
BASE	A	15	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,462.53	752.74	4,739.84	6,955.11	4,181.39
BASE	A	15	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,291.94	4,608.04	10,019.89
BASE	A	15	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	630.67	9,460.01	0.00	2,800.00	5,045.36	1,100.00	0.00	15,605.37	2,514.45	1,087.90	225.00	3,827.35	11,778.02
BASE	A	15	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	4,500.23	7,816.33	6,811.60
BASE	A	15	18106	GUIJAR BARRIGA ESTRELLA URUAPAN	SECRETARIA DE JEFE DE DEPARTAMEN	16/05/1997	14125-LUDOTECA VILLA LA LOMA	560.02	8,400.34	0.00	2,800.00	4,480.16	1,100.00	0.00	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	0.00	2,800.00	4,695.60	1,100.00	0.00	14,599.81	2,295.50	1,012.48	5,699.92	9,007.90	5,591.91
BASE	A	15	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERALES	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	549.38	8,240.68	0.00	2,800.00	4,395.04	1,100.00	0.00	13,735.72	2,110.93	947.68	5,611.98	8,670.59	5,065.13
BASE	A	15	18120	ALVAREZ LOMEI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	559.56	8,393.45	0.00	2,800.00	4,476.48	1,100.00	0.00	13,969.93	2,160.95	965.25	1,458.46	4,584.66	9,385.27
BASE	A	15	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	447.87	6,717.98	0.00	2,800.00	3,582.96	1,100.00	0.00	11,400.94	1,612.22	772.57	3,387.12	5,771.91	5,629.03
BASE	A	15	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CAS	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,555.73	752.74	2,888.96	5,197.43	5,939.07
BASE	A	15	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	15426-CENTRO DE RECREACION Y EMPRE	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	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 DEPARTAMEN	01/02/1997	14100-DEPARTAMENTO DE PAZ	504.58	7,568.66	0.00	2,800.00	4,036.64	1,100.00	0.00	12,705.30	1,890.83	870.40	7,057.32	9,818.55	2,886.75
BASE	A	15	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	447.87	6,717.98	0.00	2,800.00	3,582.96	1,100.00	0.00	11,400.94	1,612.22	772.57	1,301.98	3,686.77	7,714.17
BASE	A	15	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	5,602.41	8,918.51	5,709.42
BASE	A	15	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	6,258.29	9,574.39	5,053.54
BASE	A	15	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,324.52	4,640.62	9,987.31
BASE	A	15	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	618.87	9,282.99	0.00	2,800.00	4,950.96	1,100.00	0.00	15,333.95	2,452.31	1,067.54	4,633.93	8,153.78	7,180.17
BASE	A	15	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRUPOS	651.73	9,776.02	0.00	2,800.00	5,213.84	1,100.00	0.00	16,089.86	2,628.40	1,124.24	0.00	3,752.64	12,337.22
BASE	A	15	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	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	0.00	2,800.00	5,213.84	1,100.00	0.00	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	0.00	2,800.00	4,516.08	1,100.00	0.00	14,083.77	2,185.27	973.78	1,487.07	4,646.12	9,437.65
BASE	A	15	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	651.73	9,776.02	0.00	2,800.00	5,213.84	1,100.00	0.00	16,089.86	2,628.40	1,124.24	4,500.02	8,252.66	7,837.20
BASE	A	15	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,318.77	4,634.87	9,993.06
BASE	A	15	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGELES	ESTILISTA	04/09/1996	14000-DIRECCION DE PROTECCIÓN A LA	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,555.73	752.74	1,160.07	3,468.54	7,667.96
BASE	A	15	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,279.55	4,595.65	10,032.28
BASE	A	15	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	17201-UNIDAD (LAS ÁGUILAS)	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,462.53	752.74	5,196.74	7,412.01	3,724.49
BASE	A	15	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,555.73	752.74	4,146.70	6,455.17	4,681.33
BASE	A	15	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	490.44	7,356.56	0.00	2									

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO DE	588.17	8,822.57	0.00	2,800.00	5,293.53	1,100.00	0.00	15,216.10	2,427.14	1,014.60	1,206.45	4,648.19	10,567.91
BASE	A	15	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCOTAN	519.37	7,790.60	0.00	2,800.00	4,674.33	1,100.00	0.00	13,564.93	2,074.45	895.92	5,333.41	8,303.78	5,261.15
BASE	A	15	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	15416-CDC 22 PARQUES DEL AUDITORIO	519.37	7,790.60	0.00	2,800.00	4,674.33	1,100.00	0.00	13,564.93	2,074.45	895.92	1,741.48	4,711.85	8,853.08
BASE	A	15	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	15705-JEFATURA DE CDI 4 - MELVIN JO	588.17	8,822.57	0.00	2,800.00	5,293.53	1,100.00	0.00	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 SOC	03/07/1995	10201-JEFATURA DE PROYECTOS Y AUDIO	646.98	9,704.72	0.00	2,800.00	5,822.82	1,100.00	0.00	16,627.54	2,754.86	1,116.04	97.05	3,967.95	12,659.59
BASE	A	15	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15725-CAIC LA HIGUERA	588.17	8,822.57	0.00	2,800.00	5,293.53	1,100.00	0.00	15,216.10	2,427.14	1,014.60	2,974.16	6,415.90	8,800.20
BASE	A	15	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	423.34	6,350.16	0.00	2,800.00	3,810.06	1,100.00	0.00	11,260.22	1,582.16	730.27	3,617.92	5,930.35	5,329.87
BASE	A	15	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN A R	651.73	9,776.02	0.00	2,800.00	5,865.57	1,100.00	0.00	16,741.59	2,781.69	1,124.24	931.76	4,837.69	11,903.90
BASE	A	15	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMIAJAC	519.37	7,790.60	0.00	2,800.00	4,674.33	1,100.00	0.00	13,564.93	2,074.45	895.92	5,519.05	8,489.42	5,075.51
BASE	A	15	18489	SAINZ ANGUIANO ADRIANA AURORA	SECRETARIA	04/07/1994	17000-DELEGACION INSTITUCIONAL DE L	447.87	6,717.98	0.00	2,800.00	4,030.83	1,100.00	0.00	11,848.81	1,707.88	772.57	1,333.19	3,813.64	8,035.17
BASE	A	15	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHINE	416.73	6,251.00	0.00	2,800.00	3,750.57	1,100.00	0.00	11,101.57	1,548.27	718.87	5,287.55	7,554.69	3,546.88
BASE	A	15	18539	IBARRA OCHOA MERCEDES	AUXILIAR DE SALA	16/04/1994	15704-JEFATURA DE CDI 3 - DRA. IREN	477.24	7,158.56	0.00	2,800.00	4,295.16	1,100.00	0.00	12,553.72	1,858.45	823.23	2,200.96	4,882.64	7,671.08
BASE	A	15	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	423.00	6,344.93	0.00	2,800.00	3,807.00	1,100.00	0.00	11,251.93	1,580.39	729.67	5,011.43	7,321.49	3,930.44
BASE	A	15	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	477.24	7,158.55	0.00	2,800.00	4,295.16	1,100.00	0.00	12,553.71	1,858.45	823.23	4,867.52	7,549.20	5,004.51
BASE	A	15	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	588.17	8,822.57	0.00	2,800.00	5,293.53	1,100.00	0.00	15,216.10	2,301.50	1,014.60	4,405.96	7,722.06	7,494.04
BASE	A	15	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	436.37	6,545.54	0.00	2,800.00	3,927.33	1,100.00	0.00	11,572.87	1,648.94	752.74	5,042.79	7,444.47	4,128.40
BASE	A	15	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GENERALES	01/06/1995	11402-JEFATURA DE MANTENIMIENTO DE	549.38	8,240.68	0.00	2,800.00	4,944.42	1,100.00	0.00	14,285.10	2,228.27	947.68	2,237.61	5,413.56	8,871.54
BASE	A	15	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	519.37	7,790.60	0.00	2,800.00	4,674.33	1,100.00	0.00	13,564.93	2,074.45	895.92	1,745.46	4,715.83	8,849.10
BASE	A	15	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN AR	436.37	6,545.54	0.00	2,800.00	3,927.33	1,100.00	0.00	11,572.87	1,648.94	752.74	5,672.79	8,074.47	3,498.40
BASE	A	15	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	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	0.00	2,800.00	4,154.96	1,100.00	0.00	13,045.56	1,963.51	895.92	4,257.72	7,117.15	5,928.41
BASE	A	15	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	15500-DEPARTAMENTO DEL CENTRO METRO	618.87	9,282.99	0.00	2,800.00	4,950.96	1,100.00	0.00	15,333.95	2,452.31	1,067.54	4,534.61	8,054.46	7,279.49
BASE	A	15	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	2,191.63	5,507.73	9,120.20
BASE	A	15	18647	OCHOA SANCHEZ GUILLERMO	ODONTOLOGO	16/05/1999	15432-CDC 11 SANTA MARIA DEL PUEBL	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,280.01	4,596.11	10,031.82
BASE	A	15	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	549.38	8,240.68	0.00	2,800.00	4,395.04	1,100.00	0.00	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	0.00	2,800.00	4,091.60	1,100.00	0.00	12,863.37	1,924.59	882.25	2,525.87	5,332.71	7,530.66
BASE	A	15	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15200-DEPARTAMENTO DE SALUD Y BIENE	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,315.81	4,631.91	9,996.02
BASE	A	15	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	519.37	7,790.60	0.00	2,800.00	4,154.96	1,100.00	0.00	13,045.56	1,963.51	895.92	5,425.39	8,284.82	4,760.74
BASE	A	15	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOCUIDA	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	88.23	3,404.33	11,223.60
BASE	A	15	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN AR	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,358.32	4,674.42	9,953.51
BASE	A	15	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,302.84	4,618.94	10,008.99
BASE	A	15	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	569.39	8,540.80	0.00	2,800.00	4,555.12	1,100.00	0.00	14,195.92	2,209.23	982.19	3,085.41	6,276.83	7,919.09
BASE	A	15	18668	VALDOVINOS ROSALES EMILIA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,295.24	4,611.34	10,016.59
BASE	A	15	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHINE	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,621.15	4,937.25	9,690.68
BASE	A	15	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	447.87	6,717.98	0.00	2,800.00	3,582.96	1,100.00	0.00	11,400.94	1,612.22	772.57	4,696.44	7,081.23	4,319.71
BASE	A	15	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,555.73	752.74	4,678.14	6,986.61	4,149.89
BASE	A	15	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADO	436.37	6,545.54	0.00	2,800.00	3,490.96	1,100.00	0.00	11,136.50	1,555.73	752.74	4,278.47	6,586.94	4,549.56
BASE	A	15	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COMPUT	01/01/2000	13210-COORDINACION DE SISTEMAS Y A	608.95	9,134.32	0.00	2,800.00	4,871.60	1,100.00	0.00	15,105.92	2,403.60	1,050.45	91.34	3,545.39	11,560.53
BASE	A	15	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN PSIC	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	1,303.83	4,619.93	10,008.00
BASE	A	15	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOCUIDA	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	3,820.91	7,137.01	7,490.92
BASE	A	15	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	4,437.93	7,754.03	6,873.90
BASE	A	15	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR (A) SOCIAL	17/01/2000	17000-DELEGACION INSTITUCIONAL DE L	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,014.60	5,562.55	8,878.65	5,749.28
BASE	A	15	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS CH	423.34	6,350.16	0.00	2,800.00	3,386.72	1,100.00	0.00	10,836.88	1,491.73	730.27	4,052.77	6,274.77	4,562.11
BASE	A	15	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISICA	01/02/2000	15502-JEFATURA DE ACTIVACION Y DESA	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	1,164.60	1,014.60	10,330.41	12,509.61	2,118.32
BASE	A	15	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	423.34	6,350.16	0.00	2,800.00	3,386.72	1,100.00	0.00	10,836.88	1,491.73	730.27	4,212.19	6,434.19	4,402.69
BASE	A	15	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y ATEN	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	2,197.74	5,388.21	8,651.55
BASE	A	15	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	423.34	6,350.16	0.00	2,800.00	3,386.72	1,100.00	0.00	10,836.88	1,491.73	730.27	858.99	3,080.99	7,755.89
BASE	A	15	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	588.17	8,822.57	0.00	2,800.00	4,705.36	1,100.00	0.00	14,627.93	2,301.50	1,01			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017- 11301-054- 12210-(G)- SUELDO	002-15417- (G)-BONO DE PUNTUALID AD	003-014- 15412-(E)- DESPENSA - ESP	004-016- 13101-(G)- QUINQUENIO	005-040- 15413-(E)- RETROACTIV O TRANSPORT E	050-0-(E)- DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)- ISR	210-0-253- (N)- APORTACIO N DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	17100-SUBDELEGACION DE ATENCIÓN A R	706.41	10,596.22	0.00	2,800.00	4,944.87	1,100.00	0.00	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	0.00	2,800.00	2,823.73	1,100.00	0.00	9,974.59	1,307.55	695.85	3,616.96	5,620.36	4,354.23
BASE	A	15	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	CARGADOR	23/04/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	442.51	6,637.65	0.00	2,800.00	3,097.57	1,100.00	0.00	10,835.22	1,491.38	763.33	3,791.29	6,046.00	4,789.22
BASE	A	15	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERALES	07/05/2001	11402-JEFATURA DE MANTENIMIENTO DE	495.40	7,430.98	0.00	2,800.00	3,467.80	1,100.00	0.00	11,998.78	1,739.92	854.56	1,639.49	4,233.97	7,764.81
BASE	A	15	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	17000-DELEGACION INSTITUCIONAL DE L	495.40	7,430.98	0.00	2,800.00	3,467.80	1,100.00	0.00	11,998.78	1,739.92	854.56	5,201.95	7,796.43	4,202.35
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	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,689.67	8,880.14	5,159.62
BASE	A	15	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	15411-CDC 4 EL BATAN	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	0.00	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	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,901.04	9,091.51	4,948.25
BASE	A	15	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,461.70	4,652.17	9,387.59
BASE	A	15	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	549.38	8,240.68	0.00	2,800.00	3,845.66	1,100.00	0.00	13,186.34	1,993.58	947.68	4,341.88	7,283.14	5,903.20
BASE	A	15	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERALES	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	495.40	7,430.98	0.00	2,800.00	3,467.80	1,100.00	0.00	11,998.78	1,739.92	854.56	5,989.22	8,583.70	3,415.08
BASE	A	15	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVIN JO	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	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	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,768.94	8,959.41	5,080.35
BASE	A	15	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUACI	504.58	7,568.66	0.00	2,800.00	3,532.06	1,100.00	0.00	12,200.72	1,783.05	870.40	6,229.46	8,882.91	3,317.81
BASE	A	11	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	511.45	7,160.30	0.00	2,706.57	3,460.57	1,063.14	0.00	11,684.01	1,890.57	882.25	5,885.60	8,658.42	3,025.59
BASE	A	15	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO METRO	586.95	8,804.21	0.00	2,800.00	4,108.65	1,100.00	0.00	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	0.00	2,800.00	4,332.09	1,100.00	0.00	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	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,895.99	9,086.46	4,953.50
BASE	A	15	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITARIO	24/09/2001	15433-CDC 14 EL BRISEÑO	555.85	8,337.73	0.00	2,800.00	3,890.95	1,100.00	0.00	13,328.68	2,023.98	958.84	4,643.01	7,625.83	5,702.85
BASE	A	15	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	436.37	6,545.54	0.00	2,800.00	3,054.59	1,100.00	0.00	10,700.13	1,462.53	752.74	5,580.99	7,796.26	2,903.87
BASE	A	15	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	559.56	8,393.45	0.00	2,800.00	3,916.92	1,100.00	0.00	13,410.37	2,041.43	965.25	83.93	3,090.61	10,319.76
BASE	A	15	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERALES	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	495.40	7,430.98	0.00	2,800.00	3,467.80	1,100.00	0.00	11,998.78	1,739.92	854.56	5,193.83	7,788.31	4,210.47
BASE	A	15	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	453.31	6,799.60	0.00	2,800.00	3,173.17	1,100.00	0.00	11,072.77	1,542.12	781.95	4,446.06	6,770.13	4,302.64
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	0.00	2,800.00	4,562.11	1,100.00	0.00	15,438.13	2,335.35	1,124.24	749.49	4,209.08	11,229.05
BASE	A	15	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	15,438.13	2,475.11	1,124.24	0.00	3,599.35	11,838.78
BASE	A	15	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITARIO	17/04/2002	14100-DEPARTAMENTO DE PAZ	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	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	0.00	2,800.00	3,916.92	1,100.00	0.00	13,410.37	2,041.43	965.25	1,767.58	4,774.26	8,636.11
BASE	A	15	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	495.40	7,430.98	0.00	2,800.00	3,467.80	1,100.00	0.00	11,998.78	1,739.92	854.56	5,597.45	8,191.93	3,906.85
BASE	A	15	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	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	0.00	2,800.00	4,562.11	1,100.00	0.00	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	0.00	2,800.00	3,890.95	1,100.00	0.00	13,328.68	2,023.98	958.84	5,999.08	8,981.90	4,346.78
BASE	A	15	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,385.03	4,575.50	9,464.26
BASE	A	15	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	519.37	7,790.60	0.00	2,800.00	3,635.59	1,100.00	0.00	12,526.19	1,852.57	895.92	3,517.96	6,266.45	6,259.74
BASE	A	15	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	4,247.23	7,437.70	6,602.06
BASE	A	15	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,152.23	4,342.70	9,697.06
BASE	A	15	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHINE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,421.32	4,611.79	9,427.97
BASE	A	15	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BIENE	453.31	6,799.60	0.00	2,800.00	3,173.17	1,100.00	0.00	11,072.77	1,542.12	781.95	4,568.14	6,892.21	4,180.56
BASE	A	15	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	519.37	7,790.60	0.00	2,800.00	3,635.59	1,100.00	0.00	12,526.19	1,852.57	895.92	5,538.19	8,286.68	4,239.51
BASE	A	15	18937	GARCIA CAMACHO HECTOR EPIGENIO	AUXILIAR DE SERVICIOS GENERALES	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	549.38	8,240.68	0.00	2,800.00	3,845.66	1,100.00	0.00	13,186.34	1,993.58	947.68	1,757.68	4,698.94	8,487.40
BASE	A	15	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	559.56	8,393.45	0.00	2,800.00	3,916.92	1,100.00	0.00	13,410.37	2,041.43	965.25	2,110.38	5,117.06	8,293.31
BASE	A	15	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	02/02/2004	17000-DELEGACION INSTITUCIONAL DE L	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,772.04	8,962.51	5,077.25
BASE	A	15	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN ES	618.87	9,282.99	0.00	2,800.00	4,332.09	1,100.00	0.00	14,715.08	2,320.12	1,067.54	4,803.81	8,191.47	6,523.61
BASE	A	15	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCADO	436.37	6,545.54	0.00	2,800.00	3,054.59	1,100.00	0.00	10,700.13	1,462.53	752.74	3,652.48	5,867.75	4,832.38
BASE	A	15	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	15,438.13	2,475.11	1,124.24	97.76	3,697.11	11,741.02
BASE	A	15	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	559.56	8,393.45	0.00	2,800.00	3,916.92	1,100.00	0.00	13,410.37	2,041.43	965.25	83.93	3,090.61	10,319.76
BASE	A	15	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	453.31	6,799.60	0.00	2,800.00	3,173.17	1,100.00	0.00	11,072.77	1,542.12	781.95	5,334.97	7,659.04	3,413.73
BASE	A	15	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,005.53	8,196.00	5,843.76
BASE	A	15	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	588.17	8,822.57	0.00										

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACIO N DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	11100-DEPARTAMENTO DE DESARROLLO DE	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	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	0.00	2,800.00	3,173.17	1,100.00	0.00	11,072.77	1,542.12	781.95	1,088.55	3,412.62	7,660.15
BASE	A	15	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	13102-JEFATURA DE ANÁLISIS Y SEGUIM	646.98	9,704.72	0.00	2,800.00	4,528.86	1,100.00	0.00	15,333.58	2,452.13	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	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,391.79	4,582.26	9,457.50
BASE	A	15	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	15417-UCCI CONSTITUCION	487.84	7,317.56	0.00	2,800.00	3,414.88	1,100.00	0.00	11,832.44	1,704.39	841.52	4,989.28	7,535.19	4,297.25
BASE	A	15	19044	PERALES PONCE CELINA	AUXILIAR ADMINISTRATIVO	01/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	618.87	9,282.99	0.00	2,800.00	4,332.09	1,100.00	0.00	14,715.08	2,320.12	1,067.54	0.00	3,387.66	11,327.42
BASE	A	15	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO (A)	01/09/2004	15434-CDC 24 MIRAMAR	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,849.07	9,039.54	5,000.22
BASE	A	15	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	630.67	9,460.01	0.00	2,800.00	4,414.69	1,100.00	0.00	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	0.00	2,800.00	3,414.88	1,100.00	0.00	11,832.44	1,704.39	841.52	5,218.80	7,764.71	4,067.73
BASE	A	15	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	15415-CDC 18 VILLAS DE GUADALUPE	447.87	6,717.98	0.00	2,800.00	3,135.09	1,100.00	0.00	10,953.07	1,516.55	772.57	4,606.26	6,895.38	4,057.69
BASE	A	15	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR (A) SOCIAL	01/10/2004	15412-CDC 13 ATEMAJAC	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	2,693.77	5,884.24	8,155.52
BASE	A	15	19063	AVILES CECILIA	SECRETARIA	18/10/2004	15430-JEFRA DE DESARR COMUNI SUR	447.87	6,717.98	0.00	2,800.00	3,135.09	1,100.00	0.00	10,953.07	1,516.55	772.57	845.27	3,134.39	7,818.68
BASE	A	15	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	15203-JEFATURA DE LA UNIDAD BÁSICA	519.37	7,790.60	0.00	2,800.00	3,635.59	1,100.00	0.00	12,526.19	1,852.57	2,213.94	4,962.43	7,563.76	
BASE	A	15	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR (A) SOCIAL	18/10/2004	14202-JEFATURA DE PROTECCIÓN Y ATEN	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,355.47	8,545.94	5,493.82
BASE	A	15	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR (A) SOCIAL	19/10/2004	15441-CDC 3 SANTA ANA TEPETITLAN	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	6,379.75	9,570.22	4,469.54
BASE	A	15	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	15,438.13	2,475.11	1,124.24	4,359.20	7,958.55	7,479.58
BASE	A	15	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	2,582.05	5,772.52	8,267.24
BASE	A	15	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,074.36	8,264.83	5,774.93
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	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,447.76	4,638.23	9,401.53
BASE	A	15	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	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	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,444.47	4,634.94	9,404.82
BASE	A	15	19096	CARRILLO MONTOYA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO MEX	403.39	6,050.86	0.00	2,800.00	2,823.73	1,100.00	0.00	9,974.59	1,307.55	695.85	681.29	2,684.69	7,289.90
BASE	A	15	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	17000-DELEGACION INSTITUCIONAL DE L	447.87	6,717.98	0.00	2,800.00	3,135.09	1,100.00	0.00	10,953.07	1,516.55	772.57	5,081.57	7,370.69	3,582.38
BASE	A	15	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CAS	559.56	8,393.45	0.00	2,800.00	3,916.92	1,100.00	0.00	13,410.37	2,041.43	965.25	3,664.87	6,671.55	6,738.82
BASE	A	15	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,589.23	8,779.70	5,260.06
BASE	A	15	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	490.44	7,356.56	0.00	2,800.00	3,433.08	1,100.00	0.00	11,889.64	1,716.60	846.00	4,552.57	7,115.17	4,774.47
BASE	A	15	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	4,611.86	7,802.33	6,237.43
BASE	A	15	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	6,157.68	9,348.15	4,691.61
BASE	A	15	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,724.98	4,915.45	9,124.31
BASE	A	15	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METRO	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,323.94	8,514.41	5,525.35
BASE	A	15	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	618.87	9,282.99	0.00	2,800.00	4,332.09	1,100.00	0.00	14,715.08	2,320.12	1,067.54	4,599.83	7,987.49	6,727.59
BASE	A	15	19130	MENDOZA CASAS MARTHA	SECRETARIA	16/05/2005	15707-JEFATURA DE CDI 6 - TABACHINE	447.87	6,717.98	0.00	2,800.00	3,135.09	1,100.00	0.00	10,953.07	800.72	772.57	4,426.15	5,999.44	4,953.63
BASE	A	15	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCUIDA	550.08	8,251.18	0.00	2,800.00	3,850.56	1,100.00	0.00	13,201.74	1,996.87	948.89	1,891.84	4,837.60	8,364.14
BASE	A	15	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR (A) SOCIAL	01/06/2005	15443-CDC 20 ARENALES TAPATIOS	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,475.65	4,666.12	9,373.64
BASE	A	15	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17010-COORDINACION DE ADOPCIÓN Y AC	630.67	9,460.01	0.00	2,800.00	4,414.69	1,100.00	0.00	14,974.70	2,375.57	1,087.90	3,500.80	6,964.27	8,010.43
BASE	A	15	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	5,741.93	8,932.40	5,107.36
BASE	A	15	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTAMEN	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO DE	504.58	7,568.66	0.00	2,800.00	3,532.06	1,100.00	0.00	12,200.72	1,783.05	870.40	3,949.00	6,602.45	5,598.27
BASE	A	15	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN Y AC	544.94	8,174.13	0.00	2,800.00	3,814.58	1,100.00	0.00	13,088.71	1,972.73	940.02	6,022.88	8,935.63	4,153.08
BASE	A	15	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITARIO	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CALL	651.73	9,776.02	0.00	2,800.00	4,562.11	1,100.00	0.00	15,438.13	2,475.11	1,124.24	4,843.76	8,443.11	6,995.02
BASE	A	15	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	447.87	6,717.98	0.00	2,800.00	3,135.09	1,100.00	0.00	10,953.07	1,516.55	772.57	3,649.05	5,938.17	5,014.90
BASE	A	15	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	4,067.51	7,257.98	6,781.78
BASE	A	15	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA JAI	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	3,828.59	7,019.06	7,020.70
BASE	A	15	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,469.16	4,659.63	9,380.13
BASE	A	15	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17200-SUBDELEGACION DE REINTEGRACIÓ	588.17	8,822.57	0.00	2,800.00	4,117.19	1,100.00	0.00	14,039.76	2,175.87	1,014.60	1,701.16	4,891.63	9,148.13
BASE	A	15	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	504.58	7,568.66	0.00	2,800.00	3,027.48	1,100.00	0.00	11,696.14	1,675.27	870.40	2,288.79	4,834.46	6,861.68
BASE	A	15	19168	CHAVEZ LEMUS IRAIS	TRABAJADOR (A) SOCIAL	16/01/2006	17100-SUBDELEGACION DE ATENCIÓN A R	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,196.14	1,124.24	5,194.49	8,514.87	6,271.53
BASE	A	15	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITORIO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	5,881.16	8,946.00	4,505.59
BASE	A	15	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13					

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	15000-DIRECCION DE SERVICIOS	618.87	9,282.99	0.00	2,800.00	3,713.22	1,100.00	0.00	14,096.21	2,187.93	1,067.54	3,792.13	7,047.60	7,048.61
BASE	A	15	19214	SANCHEZ RODRIGUEZ MARIA DE JESUS	PSICOLOGO (A)	18/09/2006	15422-CDC 5 NEXTIPAC	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	5,782.45	8,847.29	4,604.30
BASE	A	15	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	15435-KOKONE SAN JUAN DE OCOTAN	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	1,469.16	4,534.00	8,917.59
BASE	A	15	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	17201-UNIDAD (LAS ÁGUILAS)	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	1,513.82	4,578.66	8,872.93
BASE	A	15	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	16000-CONTRALORIA	618.87	9,282.99	0.00	2,800.00	3,713.22	1,100.00	0.00	14,096.21	2,187.93	1,067.54	1,154.20	4,409.67	9,686.54
BASE	A	15	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO (A)	16/10/2006	15415-CDC 18 VILLAS DE GUADALUPE	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	5,529.13	8,593.97	4,857.62
BASE	A	15	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	17000-DELEGACION INSTITUCIONAL DE L	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	1,469.65	4,534.49	8,917.10
BASE	A	15	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	15203-JEFATURA DE LA UNIDAD BÁSICA	504.58	7,568.66	0.00	2,800.00	3,027.48	1,100.00	0.00	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	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	3,404.92	6,469.76	6,981.83
BASE	A	15	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO (A)	01/11/2006	15433-CDC 14 EL BRISEÑO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	1,469.25	4,534.09	8,917.50
BASE	A	15	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	11203-JEFATURA DE CONTABILIDAD	618.87	9,282.99	0.00	2,800.00	3,713.22	1,100.00	0.00	14,096.21	2,187.93	1,067.54	5,432.33	8,687.80	5,408.41
BASE	A	15	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	15600-DEPARTAMENTO DE AUTISMO	447.87	6,717.98	0.00	2,800.00	2,687.22	1,100.00	0.00	10,505.20	1,420.89	772.57	4,535.03	6,728.49	3,776.71
BASE	A	15	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	17010-COORDINACION DE ADOPCIÓN Y AC	495.40	7,430.98	0.00	2,800.00	2,972.40	1,100.00	0.00	11,503.38	1,634.10	854.56	5,423.12	7,911.78	3,591.60
BASE	A	15	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	15700-DEPARTAMENTO DE CENTROS DE DE	559.56	8,393.45	0.00	2,800.00	3,357.36	1,100.00	0.00	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	0.00	2,800.00	3,357.36	1,100.00	0.00	12,850.81	1,921.91	965.25	5,626.77	8,513.93	4,336.88
BASE	A	15	19242	VILLANUEVA ROCHA LAURA GUADALUPE	PSICOLOGO (A)	04/12/2006	17100-SUBDELEGACION DE ATENCIÓN A R	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	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	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	3,954.36	7,019.20	6,432.39
BASE	A	15	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO (A)	16/11/2007	14110-COORDINACION DE ATENCIÓN PSIC	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	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	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	97.76	3,557.35	11,229.05
BASE	A	15	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	15425-CDC 19 JARDINES DE NUEVO MEX	509.56	7,643.40	0.00	2,800.00	3,057.36	1,100.00	0.00	11,800.76	1,697.62	878.99	5,754.36	8,330.97	3,469.79
BASE	A	15	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14100-DEPARTAMENTO DE PAZ	490.44	7,356.56	0.00	2,800.00	2,942.64	1,100.00	0.00	11,399.20	1,611.85	846.00	3,977.57	6,435.42	4,963.78
BASE	A	15	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUEBL	509.56	7,643.40	0.00	2,800.00	3,057.36	1,100.00	0.00	11,800.76	1,697.62	878.99	1,528.52	4,105.13	7,695.63
BASE	A	15	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	15421-CDC 2 VENTA DEL ASTILLERO	509.56	7,643.40	0.00	2,800.00	3,057.36	1,100.00	0.00	11,800.76	1,697.62	878.99	5,847.73	8,424.34	3,376.42
BASE	A	15	19280	DINERO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERCADO	436.37	6,545.54	0.00	2,800.00	2,618.22	1,100.00	0.00	10,263.76	1,369.32	752.74	1,381.59	3,503.65	6,760.11
BASE	A	15	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
BASE	A	15	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓN Y	495.40	7,430.98	0.00	2,800.00	2,972.40	1,100.00	0.00	11,503.38	1,634.10	854.56	1,576.45	4,065.11	7,438.27
BASE	A	15	19291	DOMINGUEZ LOPEZ JOSE MARIA	PSICOLOGO (A)	01/08/2008	17010-COORDINACION DE ADOPCIÓN Y AC	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	2,969.89	6,034.73	7,416.86
BASE	A	15	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITARIO	04/08/2008	15425-CDC 19 JARDINES DE NUEVO MEX	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	97.76	3,557.35	11,229.05
BASE	A	15	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABACHINE	436.37	6,545.54	0.00	2,800.00	2,618.22	1,100.00	0.00	10,263.76	1,369.32	752.74	797.14	2,919.20	7,344.56
BASE	A	15	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINES	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	0.00	3,064.84	10,386.75
BASE	A	15	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
BASE	A	15	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	416.73	6,251.00	0.00	2,800.00	2,500.38	1,100.00	0.00	9,851.38	1,281.23	718.87	3,263.68	5,263.78	4,587.60
BASE	A	15	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	496.70	7,450.49	0.00	2,800.00	2,980.20	1,100.00	0.00	11,530.69	1,639.93	856.81	5,303.32	7,800.06	3,730.63
BASE	A	15	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	457.98	6,869.75	0.00	2,800.00	2,747.88	1,100.00	0.00	10,717.63	1,466.26	790.02	5,410.27	7,666.55	3,051.08
BASE	A	15	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	457.98	6,869.75	0.00	2,800.00	2,747.88	1,100.00	0.00	10,717.63	1,466.26	790.02	4,551.90	6,808.18	3,909.45
BASE	A	15	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	4,848.14	7,912.98	5,338.61
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	0.00	2,800.00	2,618.22	1,100.00	0.00	10,263.76	1,369.32	752.74	4,448.55	6,570.61	3,693.15
BASE	A	15	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	588.23	3,653.07	9,798.52
BASE	A	15	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,196.14	1,124.24	5,637.49	8,957.87	5,828.53
BASE	A	15	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	5,225.83	8,685.42	6,100.98
BASE	A	15	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	5,263.10	8,722.69	6,063.71
BASE	A	15	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	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	0.00	2,800.00	2,618.22	1,100.00	0.00	10,263.77	1,369.32	752.74	4,221.65	6,343.71	3,920.06
BASE	A	15	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	477.24	7,158.55	0.00	2,800.00	2,863.44	1,100.00	0.00	11,121.99	1,552.63	823.23	4,452.88	6,828.74	4,293.25
BASE	A	15	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	477.24	7,158.55	0.00	2,800.00	2,863.44	1,100.00	0.00	11,121.99	1,552.63	823.23	1,362.33	3,738.19	7,383.80
BASE	A	15	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	436.37	6,545.54	0.00	2,800.00	2,618.22	1,100.00	0.00	10,263.76	1,369.32	752.74	4,155.65	6,277.71	3,986.05
BASE	A	15	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	477.24	7,158.55	0.00	2,800.00	2,863.44	1,100.00	0.00	11,121.99	1,552.63	823.23	2,192.98	4,568.84	6,553.15
BASE	A	15	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	436.37	6,545.55	0.00	2,800.00	2,618.22	1,100.00	0.						

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALID AD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIV O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACIO N DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
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	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	5,909.99	9,369.58	5,416.82
BASE	A	15	19353	HERNANDEZ HERNANDEZ GERARDO DE JESUS	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	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	0.00	2,800.00	3,335.10	1,100.00	0.00	12,772.83	1,905.25	958.84	5,807.62	8,671.71	4,101.12
BASE	A	15	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	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	0.00	2,800.00	3,747.36	1,100.00	0.00	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	0.00	2,800.00	2,863.44	1,100.00	0.00	11,121.99	1,552.63	823.23	3,651.07	6,026.93	5,095.06
BASE	A	15	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEFATURA DE CDI 6 - TABACHINE	436.37	6,545.54	0.00	2,800.00	2,618.22	1,100.00	0.00	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 MONSERRAT	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	423.34	6,350.16	0.00	2,800.00	2,540.04	1,100.00	0.00	9,990.20	1,310.88	730.27	3,934.99	5,976.14	4,014.06
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	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	97.76	3,557.35	11,229.05
BASE	A	15	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	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	436.37	6,545.54	0.00	2,800.00	2,618.22	1,100.00	0.00	10,263.76	1,369.32	752.74	5,872.14	7,994.20	2,269.56
BASE	A	15	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	6,568.02	9,632.86	3,818.73
BASE	A	15	19373	BECCERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	477.24	7,158.55	0.00	2,800.00	2,863.44	1,100.00	0.00	11,121.99	1,552.63	823.23	1,492.80	3,868.66	7,253.33
BASE	A	15	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	17000-DELEGACION INSTITUCIONAL DE L	544.94	8,174.13	0.00	2,800.00	3,269.64	1,100.00	0.00	12,543.77	1,856.33	940.02	6,954.71	9,751.06	2,792.71
BASE	A	15	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO (A)	07/01/2009	17201-UNIDAD (LAS ÁGUILAS)	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	5,609.60	8,674.44	4,777.15
BASE	A	15	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERCADO	490.44	7,356.56	0.00	2,800.00	2,942.64	1,100.00	0.00	11,399.20	1,611.85	846.00	4,064.67	6,522.52	4,876.68
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	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	4,829.23	8,288.82	6,497.58
BASE	A	15	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	15300-DEPARTAMENTO DE TRABAJO SOCIA	544.94	8,174.13	0.00	2,800.00	3,269.64	1,100.00	0.00	12,543.77	1,856.33	940.02	1,713.80	4,510.15	8,033.62
BASE	A	15	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	495.40	7,430.98	0.00	2,800.00	2,972.40	1,100.00	0.00	11,503.38	1,634.10	854.56	74.31	2,562.97	8,940.41
BASE	A	15	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	14202-JEFATURA DE PROTECCIÓN Y ATEN	544.94	8,174.13	0.00	2,800.00	3,269.64	1,100.00	0.00	12,543.77	1,856.33	940.02	2,268.52	5,064.87	7,478.90
BASE	A	15	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	17010-COORDINACION DE ADOPCIÓN Y AC	495.40	7,430.98	0.00	2,800.00	2,972.40	1,100.00	0.00	11,503.38	1,634.10	854.56	5,240.36	7,729.02	3,774.36
BASE	A	15	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	15707-JEFATURA DE CDI 6 - TABACHINE	416.73	6,251.00	0.00	2,800.00	2,500.38	1,100.00	0.00	9,851.38	1,281.23	718.87	4,964.55	6,964.65	2,886.73
BASE	A	15	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	577.17	8,657.51	0.00	2,800.00	3,463.02	1,100.00	0.00	13,220.53	2,000.88	995.61	86.58	3,083.07	10,137.46
BASE	A	15	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	495.40	7,430.98	0.00	2,800.00	2,972.40	1,100.00	0.00	11,503.38	1,634.10	854.56	5,503.94	7,992.60	3,510.78
BASE	A	15	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR (A) SOCIAL	16/02/2009	15434-CDC 24 MIRAMAR	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	297.76	3,757.35	11,029.05
BASE	A	15	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO (A)	16/02/2009	17203-UNIDAD (PARQUES DEL AUDITORIO	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	5,418.36	8,877.95	5,908.45
BASE	A	15	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS GEN	23/02/2009	11402-JEFATURA DE MANTENIMIENTO DE	559.56	8,393.45	0.00	2,800.00	3,357.36	1,100.00	0.00	12,850.81	1,921.91	965.25	1,690.75	4,577.91	8,272.90
BASE	A	15	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR (A) SOCIAL	23/02/2009	15416-CDC 22 PARQUES DEL AUDITORIO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	5,258.75	8,323.59	5,128.00
BASE	A	15	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUPE	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	1,524.05	4,588.89	8,862.70
BASE	A	15	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	442.51	6,637.65	0.00	2,800.00	2,655.06	1,100.00	0.00	10,392.71	1,396.86	763.33	4,776.92	6,937.11	3,455.60
BASE	A	15	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	447.87	6,717.98	0.00	2,800.00	2,687.22	1,100.00	0.00	10,505.20	1,420.89	772.57	5,054.05	7,247.51	3,257.69
BASE	A	15	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BERENICE	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	97.76	3,557.35	11,229.05
BASE	A	15	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	6,539.34	9,998.93	4,787.47
BASE	A	15	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN AR	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	1,581.92	4,646.76	8,804.83
BASE	A	15	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCIÓN PSIC	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	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	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	6,811.87	9,876.71	3,574.88
BASE	A	15	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	447.87	6,717.98	0.00	2,800.00	2,687.22	1,100.00	0.00	10,505.20	1,420.89	772.57	1,216.11	3,409.57	7,095.63
BASE	A	15	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO (A)	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS JU	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	97.76	3,557.35	11,229.05
BASE	A	15	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	555.85	8,337.73	0.00	2,800.00	3,335.10	1,100.00	0.00	12,772.83	1,905.25	958.84	1,693.71	4,557.80	8,215.03
BASE	A	15	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14200-DEPARTAMENTO DE PROTECCIÓN A	555.85	8,337.73	0.00	2,800.00	3,335.10	1,100.00	0.00	12,772.83	1,905.25	958.84	1,680.51	4,544.60	8,228.23
BASE	A	15	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	603.02	9,045.32	0.00	2,800.00	3,618.12	1,100.00	0.00	13,763.44	2,116.85	1,040.21	5,885.58	9,042.64	4,720.80
BASE	A	15	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS Y A	560.02	8,400.34	0.00	2,800.00	3,360.12	1,100.00	0.00	12,860.46	1,923.97	966.04	6,228.75	9,118.76	3,741.70
BASE	A	15	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	14,786.40	2,335.35	1,124.24	3,227.37	6,686.96	8,099.44
BASE	A	15	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	544.94	8,174.13	0.00	2,800.00	3,269.64	1,100.00	0.00	12,543.77	1,856.33	940.02	6,801.79	9,598.14	2,945.63
BASE	A	15	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17204-UNIDAD (SANTA LUCIA)	651.73	9,776.02	0.00	2,800.00	3,910.38	1,100.00	0.00	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	0.00	2,800.00	2,972.40	1,100.00	0.00	11,503.38	1,634.10	854.56	5,226.47	7,715.13	3,888.25
BASE	A	15	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	88.23	3,153.07	10,298.52
BASE	A	15	19450	BECCERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS CH	588.17	8,822.57	0.00	2,800.00	3,529.02	1,100.00	0.00	13,451.59	2,050.24	1,014.60	1,943.26	5,008.10	8,443.49
BASE	A	15	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA Y T	935.52	14,032.74	0.00	2,800.00	5,613.12	1,100.00	0.00	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	0.00	2,800.00	3,258.65	1,100.00	0.00	14,134.67	2,196.14	1,124.24	97.76	3,418.14	10,716.53
BASE	A	15	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	588.17	8,822.57	0.00	2,800.00	2,940.85	1,100.00	0.00	12,863.42	1,924.60	1,014.60	4,159.15	7,098.35	5,765.07
BASE	A	15	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	403.39	6,050.86	0.00	2,800.00	0.00	1,100.00	0.00	7,150.86	721.29	695.85	245.83	1,662.97	5,487.89
BASE	A	15	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADO	423.34	6,350.16	0.00	2,800.00	2,116.70	1,100.00	0.00	9,566.86	1,220.46	730.27	3,239.50	5,190.23	4,376.63
BASE	A	15	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	706.41	10,596.22	0.00	2,800.00	3,532.05	1,100.00	0.00	15,228.27	2,429.74	1,218.57	4,575.96	8,224.27	7,004.00
BASE	A	15	19567	PEREZ RUELAS BLANCA GISELDA	INTENDENTE	02/05/2013	15600-DEPARTAMENTO DE AUTISMO	465.64	6,984.66	0.00	2,800.00	2,328.20	1,100.00	0.00	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	0.00	2,800.00	3,258.65	1,100.00	0.00	14,134.67	2,196.14	1,124.24	1,226.53	4,546.91	9,587.76
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	0.00	2,800.00	3,258.65	1,100.00	0.00	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	0.00	2,800.00	2,746.90	1,100.00	0.00	12,087.58	1,758.88	947.68	82.41	2,788.97	9,298.61
BASE	A	15	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	509.56	7,643.40	0.00	2,800.00	2,547.80	1,100.00	0.00	11,291.20	1,588.78	878.99	4,786.33	7,254.10	4,037.10
BASE	A	15	19575	ROMERO CORTES TERESA	COCINERO (A)	18/03/2014	15705-JEFATURA DE CDI 4 - MELVIN JO	496.70	7,450.49	0.00	2,800.00	2,483.50	1,100.00	0.00	11,033.99	1,533.84	856.81	2,781.41	5,172.06	5,861.93
BASE	A	15	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	11402-JEFATURA DE MANTENIMIENTO DE	549.38	8,240.68	0.00	2,800.00	2,746.90	1,100.00	0.00	12,087.58	1,758.88	947.68	5,087.96	7,794.52	4,293.06
BASE	A	15	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	15424-CDC 8 SANTA MONICA DE LOS CH	490.44	7,356.56	0.00	2,800.00	2,452.20	1,100.00	0.00	10,908.76	1,507.09	846.00	2,947.86	5,300.95	5,607.81
BASE	A	15	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	PSICOLOGO (A)	18/03/2014	14202-JEFATURA DE PROTECCIÓN Y ATEN	651.73	9,776.02	0.00	2,800.00	3,258.65	1,100.00	0.00	14,134.67	2,196.14	1,124.24	5,931.45	9,251.83	4,882.84
BASE	A	15	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	15301-JEFATURA DE ATENCIÓN A GRUPOS	588.17	8,822.57	0.00	2,800.00	2,940.85	1,100.00	0.00	12,863.42	1,924.60	1,014.60	3,079.72	6,018.92	6,844.50
BASE	A	15	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	15300-DEPARTAMENTO DE TRABAJO SOCIA	495.40	7,430.98	0.00	2,800.00	2,477.00	1,100.00	0.00	11,007.98	1,528.28	854.56	5,044.29	7,427.13	3,580.85
BASE	A	15	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERALES	18/03/2014	15432-CDC 11 SANTA MARIA DEL PUEBL	495.40	7,430.98	0.00	2,800.00	2,477.00	1,100.00	0.00	11,007.98	1,528.28	854.56	1,538.72	3,921.56	7,086.42
BASE	A	15	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERO (A)	18/03/2014	15500-DEPARTAMENTO DEL CENTRO METRO	453.31	6,799.60	0.00	2,800.00	2,266.55	1,100.00	0.00	10,166.15	1,348.47	781.95	1,241.63	3,372.05	6,794.10
BASE	A	15	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	465.64	6,984.66	0.00	2,800.00	1,862.56	1,100.00	0.00	9,947.22	1,301.70	803.24	4,861.59	6,966.53	2,980.69
BASE	A	15	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	465.64	6,984.66	0.00	2,800.00	1,862.56	1,100.00	0.00	9,947.22	1,202.24	803.24	7,147.76	9,153.24	793.98
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	0.00	2,800.00	1,831.92	1,100.00	0.00	9,801.68	1,270.62	790.02	4,115.86	6,165.50	3,625.18
BASE	A	15	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	15100-DEPARTAMENTO DE NUTRICIÓN Y	495.40	7,430.98	0.00	2,800.00	1,981.60	1,100.00	0.00	10,512.58	1,422.46	854.56	4,933.19	7,210.21	3,302.37
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	0.00	2,800.00	1,745.48	1,100.00	0.00	9,391.02	1,182.90	752.74	4,609.74	6,545.38	2,845.64
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	0.00	2,800.00	1,745.48	1,100.00	0.00	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	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	3,785.79	5,646.09	3,497.43
BASE	A	15	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	15101-JEFATURA DE ALMACÉN DE NUTRIC	403.39	6,050.86	0.00	2,800.00	1,613.56	1,100.00	0.00	8,764.42	1,049.06	695.85	3,637.45	5,382.36	3,382.06
BASE	A	15	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	17100-SUBDELEGACION DE ATENCIÓN A R	651.73	9,776.02	0.00	2,800.00	2,606.92	1,100.00	0.00	13,482.94	2,056.93	1,124.24	1,566.69	4,747.86	8,735.08
BASE	A	15	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y BIE	559.56	8,393.45	0.00	2,800.00	2,238.24	1,100.00	0.00	11,731.69	1,682.87	965.25	2,038.65	4,686.77	7,044.92
BASE	A	15	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	15411-CDC 4 EL BATAN	588.17	8,822.57	0.00	2,800.00	2,352.68	1,100.00	0.00	12,275.25	1,798.97	1,014.60	564.02	3,377.59	8,897.66
BASE	A	15	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO DE	403.39	6,050.86	0.00	2,800.00	1,613.56	1,100.00	0.00	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	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	852.68	2,712.98	6,430.54
BASE	A	15	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITARIO	03/04/2019	14100-DEPARTAMENTO DE PAZ	651.73	9,776.02	0.00	2,800.00	2,606.92	1,100.00	0.00	13,482.94	2,056.93	1,124.24	4,137.63	7,318.80	6,164.14
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	0.00	2,800.00	2,223.40	1,100.00	0.00	11,661.13	1,667.79	958.84	83.38	2,710.01	8,951.12
BASE	A	15	19749	RIVERA BAHUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	15703-JEFATURA DE CDI 2 - PABLO CAS	416.73	6,251.00	0.00	2,800.00	1,666.92	1,100.00	0.00	9,017.92	1,103.21	718.87	3,928.92	5,751.00	3,266.92
BASE	A	15	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	436.37	6,545.54	0.00	2,800.00	1,745.48	1,100.00	0.00	9,391.02	1,182.90	752.74	4,261.56	6,197.20	3,193.82
BASE	A	15	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	3,292.37	5,152.67	3,990.85
BASE	A	15	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	544.94	8,174.13	0.00	2,800.00	2,179.76	1,100.00	0.00	11,453.89	1,623.53	940.02	5,122.52	7,686.07	3,767.82
BASE	A	15	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	01/11/2016	14121-CENTRO LUDICO OFICINAS GRLES	428.32	6,424.74	0.00	2,800.00	1,713.28	1,100.00	0.00	9,238.02	1,150.22	738.85	2,334.10	4,223.17	5,014.85
BASE	A	15	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENIMIENTO	428.32	6,424.74	0.00	2,800.00	1,713.28	1,100.00	0.00	9,238.02	1,150.22	738.85	4,317.80	6,206.87	3,031.15
BASE	A	15	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	15710-JEFATURA DE CDI 9 - VILLAS DE	436.37	6,545.54	0.00	2,800.00	1,745.48	1,100.00	0.00	9,391.02	1,182.90	752.74	1,053.92	2,989.56	6,401.46
BASE	A	15	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	15412-CDC 13 ATEMIAJAC	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	3,561.06	5,421.36	3,722.16
BASE	A	15	19775	HERNANDEZ MELENDEZ DULCE GABRIELA	TRABAJADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRUPOS	588.17	8,822.57	0.00	2,800.00	0.00	1,100.00	0.00	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	0.00	2,800.00	2,606.92	1,100.00	0.00	13,482.94	2,056.93	1,124.24	1,331.11	4,512.28	8,970.66
BASE	A	15	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17010-COORDINACION DE ADOPCIÓN Y AC	651.73	9,776.02	0.00	2,800.00	0.00	1,100.00	0.00	10,876.02	1,500.10	1,124.24	3,290.51	5,914.85	4,961.17
BASE	A	15	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	465.64	6,984.66	0.00	2,800.00	1,862.56	1,100.00	0.00	9,947.22	1,301.70	803.24	5,586.82	7,691.76	2,255.46
BASE	A	15	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	465.64	6,984.66	0.00	2,800.00	1,862.56	1,100.00	0.00	9,947.22	1,301.70	803.24	1,288.77	3,393.71	6,553.51
BASE																				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	442.51	6,637.65	0.00	2,800.00	1,770.04	1,100.00	0.00	9,507.69	1,207.82	763.33	4,312.27	6,283.42	3,224.27
BASE	A	15	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JAI	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	4,810.90	6,671.20	2,472.32
BASE	A	15	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	465.64	6,984.66	0.00	2,800.00	1,862.56	1,100.00	0.00	9,947.22	1,301.70	803.24	1,028.66	3,133.60	6,813.60
BASE	A	15	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	3,573.87	5,434.17	3,709.35
BASE	A	15	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	4,697.00	6,557.30	2,586.22
BASE	A	15	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	498.37	7,475.57	0.00	2,800.00	1,993.48	1,100.00	0.00	10,569.05	1,434.53	859.69	3,703.76	5,997.98	4,571.07
BASE	A	15	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	3,631.07	5,491.37	3,652.15
BASE	A	15	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	921.33	2,781.63	6,361.89
BASE	A	15	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	4,148.26	6,008.56	3,134.96
BASE	A	15	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS JU	496.70	7,450.49	0.00	2,800.00	1,986.80	1,100.00	0.00	10,537.29	1,427.74	856.81	96.95	2,381.50	8,155.79
BASE	A	15	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	495.40	7,430.98	0.00	2,800.00	1,981.60	1,100.00	0.00	10,512.58	1,422.46	854.56	1,292.15	3,569.17	6,943.41
BASE	A	15	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	599.58	1,803.55	5,777.37
BASE	A	15	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15723-CAIC MIRAMAR	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	2,336.82	3,540.79	4,040.13
BASE	A	15	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	280.00	4,200.00	0.00	2,800.00	1,120.00	1,100.00	590.32	7,010.32	590.32	483.00	42.00	1,115.32	5,895.00
BASE	A	15	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	782.28	1,986.25	5,594.67
BASE	A	15	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	15723-CAIC MIRAMAR	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	2,926.22	4,130.19	3,450.73
BASE	A	15	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNITARIO	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	500.62	1,704.59	5,876.33
BASE	A	15	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	0.00	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	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	2,336.82	3,540.79	4,040.13
BASE	A	15	19934	VILLEGAS RIVERA LUCÍA GUADALUPE	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	0.00	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 CC	01/12/2019	15725-CAIC LA HIGUERA	280.00	4,200.00	0.00	2,800.00	1,120.00	1,100.00	590.32	7,010.32	590.32	483.00	2,092.00	3,165.32	3,845.00
BASE	A	15	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	2,009.82	3,213.79	4,367.13
BASE	A	15	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNITARIO	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	305.47	4,582.00	0.00	2,800.00	1,221.88	1,100.00	677.04	7,580.92	677.04	526.93	45.82	1,249.79	6,331.13
BASE	A	15	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	280.00	4,200.00	0.00	2,800.00	1,120.00	1,100.00	590.32	7,010.32	590.32	483.00	1,108.00	2,181.32	4,829.00
BASE	A	15	19940	VALENZUELA VALENZUELA TERESA DE JESUS	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	280.00	4,200.00	0.00	2,800.00	1,120.00	1,100.00	0.00	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 CC	01/12/2019	15722-CAIC LA CORONILLA	280.00	4,200.00	0.00	2,800.00	1,120.00	1,100.00	590.32	7,010.32	590.32	483.00	42.00	1,115.32	5,895.00
BASE	A	15	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLES CC	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	280.00	4,200.00	0.00	2,800.00	1,120.00	1,100.00	590.32	7,010.32	590.32	483.00	42.00	1,115.32	5,895.00
BASE	A	15	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	15725-CAIC LA HIGUERA	305.47	4,582.00	0.00	2,800.00	0.00	1,100.00	471.53	6,153.53	471.53	526.93	2,009.82	3,008.28	3,145.25
BASE	A	15	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	ASISTENTE EDUCATIVO COMUNITARIO	16/04/2021	15723-CAIC MIRAMAR	305.47	4,582.00	0.00	2,800.00	0.00	1,100.00	471.53	6,153.53	471.53	526.93	45.82	1,044.28	5,109.25
CONFIANZA	A	15	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO METROPO	20/12/1995	15500-DEPARTAMENTO DEL CENTRO METRO	1,295.00	19,425.02	0.00	2,800.00	11,655.00	1,100.00	0.00	32,180.02	6,923.91	2,233.88	5,315.82	14,473.61	17,706.41
CONFIANZA	A	15	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA "B"	01/11/2003	15410-JEFATURA DESARR COMUNO NORTE	691.60	10,373.97	0.00	2,800.00	4,841.20	1,100.00	0.00	16,315.17	2,681.39	1,193.01	5,845.40	9,719.80	6,595.37
CONFIANZA	A	15	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DEPTO MTTO Y CONSERV BIENES	22/01/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	1,295.00	19,425.02	0.00	2,800.00	9,065.00	1,100.00	0.00	29,590.02	6,146.91	2,233.88	0.00	8,380.79	21,209.23
CONFIANZA	A	15	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	11020-COORDINACION DE ALMACENES	691.61	10,374.13	0.00	2,800.00	4,841.27	1,100.00	0.00	16,315.40	2,681.45	1,193.02	64.00	3,938.47	12,376.93
CONFIANZA	A	15	19045	PALOMARES VALENCIA IVAN	COTIZADOR	01/09/2004	11301-UNIDAD DE ANÁLISIS Y EVALUACI	520.89	7,813.34	0.00	2,800.00	3,646.23	1,100.00	0.00	12,559.57	1,859.70	898.53	5,560.84	8,319.07	4,240.50
CONFIANZA	A	15	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "A"	01/11/2004	11001-JEFATURA DE CONTROL PATRIMONI	691.60	10,373.97	0.00	2,800.00	4,841.20	1,100.00	0.00	16,315.17	2,681.39	1,193.01	4,979.00	8,853.40	7,461.77
CONFIANZA	A	15	19165	PATÍÑO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	15400-DEPARTAMENTO DE HABILIDADES Y	766.92	11,503.79	0.00	2,800.00	5,368.44	1,100.00	0.00	17,972.23	3,071.13	1,322.94	0.00	4,394.07	13,578.16
CONFIANZA	A	15	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN Y	766.92	11,503.79	0.00	2,800.00	4,601.52	1,100.00	0.00	17,205.31	2,890.75	1,322.94	114.00	4,327.69	12,877.62
CONFIANZA	A	15	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	702.74	10,541.14	0.00	2,800.00	4,216.44	1,100.00	0.00	15,857.58	2,573.77	1,212.23	2,558.16	6,344.16	9,513.42
CONFIANZA	A	15	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COMPUT	09/07/2009	13210-COORDINACION DE SISTEMAS Y A	632.72	9,490.83	0.00	2,800.00	3,796.32	1,100.00	0.00	14,387.15	2,250.07	1,091.45	3,787.04	7,128.56	7,258.59
DETER-BASE	A	15	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y ATEN	395.57	5,933.50	0.00	0.00	0.01	0.00	31.21	5,964.72	511.78	682.35	2,607.00	3,801.13	2,163.59
DETER-BASE	A	15	19740	DOMÍNGUEZ SANCHEZ VALERIA ELIZABETH	CONSEJERO LABORAL	28/03/2017	15200-DEPARTAMENTO DE SALUD Y BIENE	416.73	6,251.00	0.00	2,800.00	0.01	1,100.00	0.00	7,351.01	757.16	718.87	3,705.28	5,181.31	2,169.70
DETER-BASE	A	15	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	477.24	7,158.55	0.00	2,800.00	1,908.96	1,100.00	0.00	10,167.51	1,348.76	823.23	4,326.71	6,498.70	3,668.81
DETER-BASE	A	15	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	15710-JEFATURA DE CDI 9 - VILLAS DE	436.37	6,545.54	0.00	2,800.00	1,745.48	1,100.00	0.00	9,391.02	1,182.90	752.74	775.21	2,710.85	6,680.17
DETER-BASE	A	15	19848	CASTAÑEDA JIMENEZ ALONDRA PAOLA	AUXILIAR DE COCINA	16/02/2021	15705-JEFATURA DE CDI 4 - MELVIN JO	416.73	6,251.00	0.00	2,800.00	0.01	1,100.00	469.94	7,820.95	757.16	718.87	0.00	1,476.03	6,344.92
DETER-BASE	A	15	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	423.34	6,350.16	0.00	2,800.00	1,693.36	1,100.00	0.00	9,143.52	1,130.03	730.27	3,845.04	5,705.34	3,438.18
DETER-BASE	A	15	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	423.34	6,350.16	0.00	2,800.00	0.01	1,100.00	0.00	7,450.17	774.93	730.27	471.85	1,977.05	5,473.12
DETER-BASE	A	15	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERALES	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	549.38	8,240.68	0.00	2,800.00	0.01	1,100.00	0.00	9,340.69	1,172.15	947.68	2,337.11	4,456.94	4,883.75
DETER-BASE	A	15	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	442.51	6,637.65	0.00	2,800.00	0.01	1,100.00	0.00	7,737.66	829.74	763.33	707.42	2,300.49	5,437.17
DE																				

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	19535	PATIÑO ELIZONDO MARIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	631.76	9,476.37	0.00	2,800.00	0.00	1,100.00	0.00	10,576.37	1,436.09	1,089.78	1,579.00	4,104.87	6,471.50
DETER-CONF	A	15	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFRA DE DESARR COMUNI SUR	691.61	10,374.12	0.00	2,800.00	0.00	1,100.00	0.00	11,474.12	1,627.85	1,193.02	6,640.97	9,461.84	2,012.28
DETER-CONF	A	15	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	589.07	8,836.01	0.00	2,800.00	0.00	1,100.00	0.00	9,936.01	1,299.31	1,016.14	5,268.05	7,583.50	2,352.51
DETER-CONF	A	15	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	6,767.57	9,959.66	2,644.13
DETER-CONF	A	15	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	5,053.70	8,245.79	4,358.00
DETER-CONF	A	15	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	1,385.73	20,785.96	0.00	2,800.00	0.00	1,100.00	0.00	21,885.96	3,991.64	2,390.39	0.00	6,382.03	15,503.93
DETER-CONF	A	15	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	4,064.04	6,884.91	4,589.22
DETER-CONF	A	15	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	650.71	9,760.61	0.00	2,800.00	0.00	1,100.00	0.00	10,860.61	1,496.80	1,122.47	2,624.09	5,243.36	5,617.25
DETER-CONF	A	15	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARINA	JEFE DE DEPTO DE CENTROS DE ATENC	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	1,169.07	17,535.98	0.00	2,800.00	0.00	1,100.00	0.00	18,635.98	3,227.25	2,016.64	10,585.60	15,829.49	2,806.49
DETER-CONF	A	15	19828	ORNELAS PADILLA HANSSEL JESUS	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAMILIAR	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	985.16	4,177.25	8,426.54
DETER-CONF	A	15	19836	RUBIO ARANA VIVIANA	SUPERVISOR DE PROGRAMAS	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVEEDOR	631.76	9,476.37	0.00	2,800.00	1,791.48	1,100.00	0.00	12,367.85	1,818.75	1,089.78	2,796.00	5,704.53	6,663.32
DETER-CONF	A	15	19840	BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y ASISTE. ALI	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	1,167.33	17,510.00	0.00	2,800.00	0.00	1,100.00	0.00	18,610.00	3,221.14	2,013.65	1,429.00	6,663.79	11,946.21
DETER-CONF	A	15	19842	DIAZ INFANTE MORA MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	650.71	9,760.61	0.00	2,800.00	0.00	1,100.00	0.00	10,860.61	1,496.80	1,122.47	1,558.07	4,177.34	6,683.27
DETER-CONF	A	15	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	386.79	5,801.89	0.00	2,800.00	0.00	1,100.00	191.41	7,093.30	676.68	667.22	0.00	1,343.90	5,749.40
DETER-CONF	A	15	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIST.INFANTIL	01/10/2024	15722-CAIC LA CORONILLA	388.30	5,824.51	0.00	2,800.00	0.00	1,100.00	0.00	6,924.51	680.73	669.82	1,313.00	2,663.55	4,260.96
DETER-CONF	A	15	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.INFANTIL	01/02/2020	15723-CAIC MIRAMAR	388.30	5,824.51	0.00	2,800.00	912.42	1,100.00	285.43	8,122.36	850.95	669.82	1,275.00	2,795.77	5,326.59
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	11,474.12	1,627.85	1,193.02	1,115.23	3,936.10	7,538.02
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	1,448.64	4,269.51	7,204.62
DETER-CONF	A	15	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFANTIL	01/10/2024	15725-CAIC LA HIGUERA	388.30	5,824.51	0.00	2,800.00	0.00	1,100.00	213.92	7,138.43	680.73	669.82	0.00	1,350.55	5,787.88
DETER-CONF	A	15	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	975.17	14,627.57	0.00	2,800.00	0.00	1,100.00	0.00	15,727.57	2,543.19	1,682.17	0.00	4,225.36	11,502.21
DETER-CONF	A	15	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	587.36	8,810.44	0.00	2,800.00	0.00	1,100.00	0.00	9,910.44	1,293.85	1,013.20	0.00	2,307.05	7,603.39
DETER-CONF	A	15	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORIA JUR	630.67	9,460.01	0.00	2,800.00	0.00	1,100.00	0.00	10,560.01	1,432.60	1,087.90	1,503.31	4,023.81	6,536.20
DETER-CONF	A	15	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y FIN	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	2,128.67	31,930.00	0.00	2,800.00	0.00	1,100.00	0.00	33,030.00	7,178.90	3,671.95	13,988.00	24,838.85	8,191.15
DETER-CONF	A	15	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	1,453.00	4,273.87	7,200.26
DETER-CONF	A	15	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DE DEPTO DE LA UNIDAD DE TRAI	01/10/2024	10100-DEPARTAMENTO DE LA UNIDAD DE	1,169.07	17,535.98	0.00	2,800.00	0.00	1,100.00	0.00	18,635.98	3,227.25	2,016.64	2,043.22	7,287.11	11,348.87
DETER-CONF	A	15	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	6,571.51	9,763.60	2,840.19
DETER-CONF	A	15	19997	ASCENCION RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	13000-DIRECCION DE PLANEACIÓN	1,957.00	29,355.00	0.00	2,800.00	0.00	1,100.00	0.00	30,455.00	6,406.40	3,375.83	8,334.00	18,116.23	12,338.77
DETER-CONF	A	15	19998	QUIÑÓNEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISICIONES	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	1,385.73	20,786.01	0.00	2,800.00	0.00	1,100.00	0.00	21,886.01	3,991.65	2,390.39	500.00	6,882.04	15,003.97
DETER-CONF	A	15	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS Y TEGNO	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	1,169.07	17,535.98	0.00	2,800.00	0.00	1,100.00	0.00	18,635.98	3,227.25	2,016.64	500.00	5,743.89	12,892.09
DETER-CONF	A	15	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	15000-DIRECCION DE SERVICIOS	1,957.00	29,355.00	0.00	2,800.00	0.00	1,100.00	0.00	30,455.00	6,406.40	3,375.83	2,796.00	12,578.23	17,876.77
DETER-CONF	A	15	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVOS	766.92	11,503.79	0.00	2,800.00	0.740	1,100.00	0.00	12,603.79	1,869.15	1,322.94	2,740.00	5,932.09	6,671.70
DETER-CONF	A	15	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA "B"	01/10/2024	13101-JEFATURA DE EVALUACIÓN DE PRO	691.60	10,373.97	0.00	2,800.00	0.00	1,100.00	0.00	11,473.97	1,627.82	1,193.01	2,190.00	5,010.83	6,463.14
DETER-CONF	A	15	20005	ABUNDIS CAMACHO LUIS MIGUEL	DIRECTOR JURIDICO	01/12/2025	12000-DIRECCION JURIDICA	1,723.53	25,853.00	0.00	2,800.00	0.00	1,100.00	0.00	26,953.00	5,355.80	2,973.10	3,434.51	11,763.41	15,189.59
DETER-CONF	A	15	20006	SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOCIAL	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	1,723.53	25,853.00	0.00	2,800.00	0.00	1,100.00	0.00	26,953.00	5,355.80	2,973.10	0.00	8,328.90	18,624.10
DETER-CONF	A	15	20008	OROZCO LLAMAS ALEJANDRA	DIRECTORA PROTECCION A LA NIÑEZ	01/10/2024	14000-DIRECCION DE PROTECCIÓN A LA	1,723.53	25,853.00	0.00	2,800.00	0.00	1,100.00	0.00	26,953.00	5,355.80	2,973.10	6,194.00	14,522.90	12,430.10
DETER-CONF	A	15	20010	FLORES CERVERA ALEJANDRA BERENICE	JEFE DE DEPTO DE COMUNICACION SOC	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	1,191.76	17,876.42	0.00	2,800.00	0.00	1,100.00	0.00	18,976.42	3,307.32	2,055.79	4,022.37	9,385.48	9,590.94
DETER-CONF	A	15	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ESTRATEGIC	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	1,106.75	16,601.19	0.00	2,800.00	0.00	1,100.00	0.00	17,701.19	3,007.38	1,909.14	0.00	4,916.52	12,784.67
DETER-CONF	A	15	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2024	10000-DIRECCION GENERAL	2,575.00	38,625.00	0.00	2,800.00	0.00	1,100.00	0.00	39,725.00	9,187.40	4,441.88	0.00	13,629.28	26,095.72
DETER-CONF	A	15	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACIONES PUBLI	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	1,455.02	21,825.31	0.00	2,800.00	0.00	1,100.00	0.00	22,925.31	4,236.10	2,509.91	0.00	6,746.01	16,179.30
DETER-CONF	A	15	20016	ARRIOLA ENCISO SANDRA DEL PILAR	JEFA DE DEPTO OPERATIVO DIR. GENE	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	1,191.76	17,876.42	0.00	2,800.00	0.00	1,100.00	0.00	18,976.42	3,307.32	2,055.79	0.00	5,363.11	13,613.31
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	12,268.80	1,797.59	1,284.41	1,172.02	4,254.02	8,014.78
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	18,531.32	3,202.63	2,004.60	2,793.66	8,000.89	10,530.43
DETER-CONF	A	15	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	1,191.76	17,876.42	0.00	2,800.00	0.00	1,100.00	0.00	18,976.42	3,307.32	2,055.79	0.00	5,363.11	13,613.31
DETER-CONF	A	15	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EG	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	7,044.27	10,236.36	2,367.43
DETER-CONF	A	15	20026	CASTRO CASTAEDA SAMANTHA MICHELL	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	837.73	12,566.00	0.00	2,800.00	0.00	1,100.00	0.00	13,666.00	2,096.03	1,445.09	1,500.00	5,041.12	8,624.88
DETER-CONF	A	15	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE ÁREA DE INVESTIGA	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	2,656.51	5,848.60	6,755.19
DETER-CONF	A	15	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAG	744.59	11,168.80	0.00	2,800.00	0.00	1,100.00	0.00	12,268.80	1,797.59	1,284.41	0.00	3,082.00	9,186.80
DETER-CONF	A	15	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARIA JAI	691.61												

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR	01/10/2024	15413-CDC 16 VISTA HERMOSA	280.00	4,200.00	0.00	2,800.00	0.00	1,100.00	420.18	5,720.18	420.18	483.00	1,402.52	2,305.70	3,414.48
DETER-CONF	A	15	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	1,957.00	29,355.00	0.00	2,800.00	0.00	1,100.00	0.00	30,455.00	6,406.40	3,375.83	0.00	9,782.23	20,672.77
DETER-CONF	A	15	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/10/2024	11100-DEPARTAMENTO DE DESARROLLO DE	375.17	5,627.49	0.00	2,800.00	0.00	1,100.00	0.00	6,727.49	645.43	647.16	0.00	1,292.59	5,434.90
DETER-CONF	A	15	20067	ESPARZA VAZQUEZ ARMANDO	ANALISTA ESPECIALIZADO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	451.44	7,223.01	0.00	2,800.00	0.00	1,100.00	0.00	8,323.01	954.77	778.73	2,145.87	3,879.37	4,443.64
DETER-CONF	A	15	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	525.24	7,878.62	0.00	2,800.00	0.00	1,100.00	0.00	8,978.62	1,094.81	906.04	2,355.07	4,355.92	4,622.70
DETER-CONF	A	15	20070	OCHOA PLASCENCIA ALICIA LORENA	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	525.24	7,878.62	0.00	2,800.00	0.00	1,100.00	0.00	8,978.62	1,094.81	906.04	1,295.17	3,296.02	5,682.60
DETER-CONF	A	15	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	5,900.07	8,720.94	2,753.19
DETER-CONF	A	15	20072	CELIS BARRIOTOS GABRIELA MARGARITA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	560.00	8,400.00	0.00	2,800.00	0.00	1,100.00	0.00	9,500.00	1,206.18	966.00	5,042.02	7,214.20	2,285.80
DETER-CONF	A	15	20073	PEREZ CHAVEZ ERENDIRA	DELEGADA INSTITUCIONAL DE LA PRO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	1,800.00	27,000.00	0.00	2,800.00	0.00	1,100.00	0.00	28,100.00	5,699.90	3,105.00	431.66	9,236.56	18,863.44
DETER-CONF	A	15	20074	RAMIREZ MACIEL OSCAR JAVIER	COORDINADOR	01/10/2024	11110-COORDINACION DE NOMINAS	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	1,925.00	5,117.09	7,486.70
DETER-CONF	A	15	20075	BECERRA OLMOS ESMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	1,013.50	15,202.56	0.00	2,800.00	0.00	1,100.00	0.00	16,302.56	2,678.43	1,748.29	0.00	4,426.72	11,875.84
DETER-CONF	A	15	20076	YUEN SOTELLO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	364.24	5,463.64	0.00	2,800.00	0.00	1,100.00	425.24	6,988.88	616.06	628.32	0.00	1,244.38	5,744.50
DETER-CONF	A	15	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	600.27	9,004.07	0.00	2,800.00	0.00	1,100.00	0.00	10,104.07	1,335.21	1,035.47	1,678.82	4,049.50	6,054.57
DETER-CONF	A	15	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	1,453.01	4,273.88	7,200.25
DETER-CONF	A	15	20091	CASTILLO MONACO JOSSUE JASSIELL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	946.77	14,201.52	0.00	2,800.00	0.00	1,100.00	0.00	15,301.52	2,445.38	1,633.17	366.66	4,445.21	10,856.31
DETER-CONF	A	15	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	11407-JEFATURA DE ÁREA DE SERVICIOS	602.93	9,044.01	0.00	2,800.00	0.00	1,100.00	0.00	10,144.01	1,343.74	1,040.06	4,323.54	6,707.34	3,436.67
DETER-CONF	A	15	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	1,456.39	4,277.26	7,196.87
DETER-CONF	A	15	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO DE SIS	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	986.13	4,178.22	8,425.79
DETER-CONF	A	15	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	582.79	8,741.82	0.00	2,800.00	0.00	1,100.00	0.00	9,841.82	1,279.19	1,005.31	2,082.00	4,366.50	5,475.32
DETER-CONF	A	15	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIMEN	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	425.00	3,245.87	8,228.26
DETER-CONF	A	15	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	495.09	7,426.30	0.00	2,800.00	0.00	1,100.00	0.00	8,526.30	998.20	854.02	1,085.34	2,937.56	5,588.74
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	12,603.86	1,869.16	1,322.94	3,539.81	6,731.91	5,871.95
DETER-CONF	A	15	20133	SALCEDO LEON SUEMMY YANNETH PAULINA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15503-JEFATURA DE PROMOCIÓN Y PROTE	582.79	8,741.82	0.00	2,800.00	0.00	1,100.00	0.00	9,841.82	1,279.19	1,005.31	1,417.70	3,702.20	6,139.62
DETER-CONF	A	15	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	975.17	14,627.57	0.00	2,800.00	0.00	1,100.00	0.00	15,727.57	2,543.19	1,682.17	0.00	4,225.36	11,502.21
DETER-CONF	A	15	20140	REZA BUEN ABAD ADRIANA VIANEY	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	570.26	8,553.86	0.00	2,800.00	0.00	1,100.00	0.00	9,653.86	1,117.23	983.69	1,856.15	3,957.07	5,696.79
DETER-CONF	A	15	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA "B"	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	671.46	10,071.89	0.00	2,800.00	0.00	1,100.00	0.00	11,171.89	1,563.29	1,158.27	1,378.36	4,099.92	7,071.97
DETER-CONF	A	15	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO DE CA	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO DE	1,613.67	24,205.00	0.00	2,800.00	0.00	1,100.00	0.00	25,305.00	4,861.40	2,783.58	8,803.52	16,448.50	8,856.50
DETER-CONF	A	15	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	239.50	3,060.37	8,413.76
DETER-CONF	A	15	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	17001-JEFATURA DE CONTROL ADMINISTR	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	2,106.35	5,298.44	7,305.35
DETER-CONF	A	15	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA "A"	01/10/2024	13103-JEFATURA DE MANUALES Y MEJORA	744.59	11,168.80	0.00	2,800.00	0.00	1,100.00	0.00	12,268.80	1,797.59	1,284.41	0.00	3,082.00	9,186.80
DETER-CONF	A	15	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	1,526.16	3,035.84	4,429.56
DETER-CONF	A	15	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,224.80	976.03	1,343.00	3,543.83	6,043.37
DETER-CONF	A	15	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	618.00	9,270.00	0.00	2,800.00	0.00	1,100.00	0.00	10,370.00	1,392.01	1,066.05	1,648.55	4,106.61	6,263.39
DETER-CONF	A	15	20212	GOMEZ OLMOS EVELIN GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	582.77	8,741.60	0.00	2,800.00	0.00	1,100.00	0.00	9,841.60	1,279.14	1,005.28	1,413.63	3,698.05	6,143.55
DETER-CONF	A	15	20217	PEREZ NUÑES MARIA FERNANDA	ASISTENTE DE DIRECCION	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	348.00	5,220.00	0.00	2,800.00	0.00	1,100.00	573.61	6,893.61	573.61	600.30	2,876.94	4,050.85	2,842.76
DETER-CONF	A	15	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC A LA NIÑE	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	1,169.07	17,535.98	0.00	2,800.00	0.00	1,100.00	0.00	18,635.98	3,227.25	2,016.64	0.00	5,243.89	13,392.09
DETER-CONF	A	15	20226	GARCIA GARCIA FELIPE ISAAC	ANALISTA ESPECIALIZADO	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	343.33	5,150.00	0.00	2,800.00	0.00	1,100.00	562.41	6,812.41	562.41	592.25	0.00	1,154.66	5,657.75
DETER-CONF	A	15	20227	GONZALEZ BUENO NIDIA YENNEDITH	JEFE DE AREA "A"	01/10/2024	16003-JEFATURA DE ÁREA DE SUBSTANCI	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	4,544.26	7,736.35	4,867.44
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	9,262.90	1,155.53	938.73	1,333.94	3,428.20	5,834.70
DETER-CONF	A	15	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	544.19	8,162.90	0.00	2,800.00	0.00	1,100.00	0.00	9,262.90	1,155.53	938.73	0.00	2,094.26	7,168.64
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	9,262.90	1,155.53	938.73	0.00	2,094.26	7,168.64
DETER-CONF	A	15	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	580.23	8,703.50	0.00	2,800.00	0.00	1,100.00	0.00	9,803.50	1,271.00	1,000.90	1,388.15	3,660.05	6,143.45
DETER-CONF	A	15	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTR	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	1,497.99	4,690.08	7,913.71
DETER-CONF	A	15	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	641.59	9,623.81	0.00	2,800.00	0.00	1,100.00	0.00	10,723.81	1,467.58	1,106.74	1,535.77	4,110.09	6,613.72
DETER-CONF	A	15	20244	FLORES RODRIGUEZ LIZ ROMINA	SUPERVISOR DE PROGRAMAS	01/11/2024	10301-COORDINACION DE ENLACE JURÍDI	631.76	9,476.37	0.00	2,800.00	0.00	1,100.00	0.00	10,576.37	1,436.09	1,089.78	1,276.33	3,802.20	6,774.17
DETER-CONF	A	15	20245	TORRES GONZALEZ CECILIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	394.83	5,922.50	0.00	2,800.00	0.00	1,100.00	91.23	7,113.73	698.29	681.09	0.00	1,379.38	5,734.35
DETER-CONF	A	15	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	5,045.27	7,866.14	3,607.99
DETER-CONF	A	15	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	7,087.76	10,279.85	2,323.94

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE ÁREA DE AUDITORIA	744.59	11,168.80	0.00	2,800.00	0.00	1,100.00	0.00	12,268.80	1,797.59	1,284.41	225.00	3,307.00	8,961.80
DETER-CONF	A	15	20315	GOMEZ QUIROZ BRENDA LUCERO	SUPERVISOR DE PROGRAMAS	06/05/2025	15500-DEPARTAMENTO DEL CENTRO METRO	533.33	8,000.00	0.00	2,800.00	0.00	1,100.00	0.00	9,100.00	1,120.74	920.00	0.00	2,040.74	7,059.26
DETER-CONF	A	15	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	489.06	7,335.90	0.00	2,800.00	0.00	1,100.00	0.00	8,435.90	978.89	843.63	0.00	1,822.52	6,613.38
DETER-CONF	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	0.00	2,800.00	0.00	1,100.00	0.00	11,474.12	1,627.85	1,193.02	500.00	3,320.87	8,153.25
DETER-CONF	A	15	20319	CASTILLO OROZCO ABRAHAM	SUPERVISOR	01/06/2025	15500-DEPARTAMENTO DEL CENTRO METRO	366.67	5,500.00	0.00	2,800.00	0.00	1,100.00	0.00	6,600.00	622.58	632.50	0.00	1,255.08	5,344.92
DETER-CONF	A	15	20322	GONZALEZ FRAUSTO LUIS	ENCARGADO DE MANTENIMIENTO	01/06/2025	15704-JEFATURA DE CDI 3 - DRA. IREN	333.33	5,000.00	0.00	2,800.00	0.00	1,100.00	0.00	6,100.00	775.91	575.00	0.00	1,350.91	4,749.09
DETER-CONF	A	15	20325	OROZCO REYES PARIS ALEJANDRO	JEFE DE DEPTO DE RECURSOS FINANCI	01/07/2025	11200-DEPARTAMENTO DE RECURSOS FINA	1,400.00	21,000.00	0.00	2,800.00	0.00	1,100.00	0.00	22,100.00	4,041.98	2,415.00	0.00	6,456.98	15,643.02
DETER-CONF	A	15	20326	NUÑEZ MARTINEZ AGUSTIN	JEFE DE AREA "A"	01/07/2025	11204-JEFATURA DE REVISIÓN DEL GAST	766.67	11,500.00	0.00	2,800.00	0.00	1,100.00	0.00	12,600.00	1,868.34	1,322.50	225.00	3,415.84	9,184.16
DETER-CONF	A	15	20332	ANGULO VAZQUEZ ANA KAREN	JEFE DE AREA "B"	08/07/2025	11202-JEFATURA DE INGRESOS	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	225.00	3,045.87	8,428.26
DETER-CONF	A	15	20333	PEREZ AVILA KARLA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/08/2025	14110-COORDINACION DE ATENCIÓN PSIC	496.29	7,444.40	0.00	2,800.00	0.00	1,100.00	0.00	8,544.40	1,002.06	856.11	0.00	1,858.17	6,686.23
DETER-CONF	A	15	20338	JAUREGUI CHAVEZ INDIRA MELIZANDA	SUPERVISOR DE PROGRAMAS	01/09/2025	12002-JEFATURA DE CONSULTORÍA JURÍD	613.36	9,200.39	0.00	2,800.00	0.00	1,100.00	0.00	10,300.39	1,377.14	1,058.04	0.00	2,435.18	7,865.21
DETER-CONF	A	15	20339	MUÑOZ ITURRIAGA LIZANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2025	14100-DEPARTAMENTO DE PAZ	1,013.33	15,200.00	0.00	2,800.00	0.00	1,100.00	0.00	16,300.00	2,677.82	1,748.00	225.00	4,650.82	11,649.18
DETER-CONF	A	15	20346	RAMIREZ TORRES CECILIA	SUPERVISOR DE PROGRAMAS	01/11/2025	17100-SUBDELEGACION DE ATENCIÓN A R	650.71	9,760.61	0.00	2,800.00	0.00	1,100.00	0.00	10,860.61	1,496.80	1,122.47	0.00	2,619.27	8,241.34
DETER-CONF	A	15	20348	MORA HERNANDEZ ANDREA STEPHANIE	ENCARGADA CENTRO DE ASISTENCIA	01/11/2025	15724-CAIC COTOS JARDINADOS DE STA.	388.30	5,824.51	0.00	2,800.00	0.00	1,100.00	0.00	6,924.51	680.73	669.82	0.00	1,350.55	5,573.96
DETERMINAD	A	15	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	847.25	12,708.81	0.00	2,800.00	0.00	1,100.00	0.00	13,808.81	2,126.54	1,461.51	919.87	4,507.92	9,300.89
DETERMINAD	A	15	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	804.53	12,067.91	0.00	2,800.00	0.00	1,100.00	0.00	13,167.91	1,989.64	1,387.81	500.00	3,877.45	9,290.46
DETERMINAD	A	15	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE L	918.34	13,775.07	0.00	2,800.00	0.00	1,100.00	0.00	14,875.07	2,354.29	1,584.13	0.00	3,938.42	10,936.65
DETERMINAD	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	0.00	2,800.00	0.00	1,100.00	0.00	10,180.04	1,351.43	1,044.20	1,525.66	3,921.29	6,258.75
DETERMINAD	A	15	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	JEFE DE AREA "A"	16/05/2000	11301-UNIDAD DE ANÁLISIS Y EVALUACI	744.59	11,168.80	0.00	2,800.00	4,346.08	1,100.00	0.00	16,614.88	2,751.88	1,284.41	5,272.10	9,308.39	7,306.49
DETERMINAD	A	15	19013	MARTINEZ OLVERA ALEJANDRO	COORDINADOR (A)	18/05/2004	16000-CONTRALORIA	866.72	13,000.73	0.00	2,800.00	0.00	1,100.00	0.00	14,100.73	2,188.89	1,495.08	225.00	3,908.97	10,191.76
DETERMINAD	A	15	19041	MENDOZA RIVERA MARIA CECILIA	JEFE DE AREA "A"	02/08/2004	17010-COORDINACIÓN DE ADOPCIÓN Y AC	744.59	11,168.80	0.00	2,800.00	4,562.11	1,100.00	0.00	16,830.91	2,802.69	1,284.41	5,584.50	9,671.60	7,159.31
DETERMINAD	A	15	19141	LOPEZ CUriEL MARIA TERESA ELIZABETH	SUPERVISOR DE PROGRAMAS	01/07/2005	11110-COORDINACION DE NOMINAS	604.87	9,073.08	0.00	2,800.00	0.00	1,100.00	0.00	10,173.08	1,349.95	1,043.40	1,443.69	3,837.04	6,336.04
DETERMINAD	A	15	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RELAC	766.92	11,503.79	0.00	2,800.00	2,847.92	1,100.00	0.00	15,451.71	2,478.31	1,322.94	3,372.85	7,174.10	8,277.61
DETERMINAD	A	15	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	11001-JEFATURA DE CONTROL PATRIMONI	691.61	10,374.13	0.00	2,800.00	3,357.35	1,100.00	0.00	14,831.48	2,344.98	1,193.02	5,413.00	8,951.00	5,880.48
DETERMINAD	A	15	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALUPE	JEFE JURIDICO DE LA DELEGACION	01/05/2025	17400-DEPARTAMENTO JURÍDICO	946.77	14,201.52	0.00	2,800.00	0.00	1,100.00	0.00	15,301.52	2,445.38	1,633.17	0.00	4,078.55	11,222.97
DETERMINAD	A	15	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	14110-COORDINACION DE ATENCIÓN PSIC	477.41	7,161.08	0.00	2,800.00	0.00	1,100.00	0.00	8,261.08	941.54	823.52	990.28	2,755.34	5,505.74
DETERMINAD	A	15	19953	GOMEZ DE LA PAZ BRISA MARITZA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	766.67	11,500.00	0.00	2,800.00	0.00	1,100.00	0.00	12,600.00	1,868.34	1,322.50	1,330.26	4,521.10	8,078.90
DETERMINAD	A	15	19955	LEMUS MIRANDA ROSA MIRELLA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	766.67	11,500.00	0.00	2,800.00	0.00	1,100.00	0.00	12,600.00	1,868.34	1,322.50	1,336.38	4,527.22	8,072.78
DETERMINAD	A	15	19976	ROMERO MUÑOZ LESLY NAYELI	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	966.67	14,500.00	0.00	2,800.00	0.00	1,100.00	0.00	15,600.00	2,513.18	1,667.50	0.00	4,180.68	11,419.32
DETERMINAD	A	15	20007	GARCIA TORRES OSCAR RICARDO	JEFE DE AREA "A"	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	1,989.55	5,181.64	7,422.15
DETERMINAD	A	15	20018	FRAGOSO ROBLES LEONARDO MIGUEL	COORDINADOR	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	1,066.67	16,000.00	0.00	2,800.00	0.00	1,100.00	0.00	17,100.00	2,865.98	1,840.00	0.00	4,705.98	12,394.02
DETERMINAD	A	15	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	937.13	14,056.93	0.00	2,800.00	0.00	1,100.00	0.00	15,156.93	2,414.50	1,616.55	1,616.99	5,648.04	9,508.89
DETERMINAD	A	15	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA	935.52	14,032.74	0.00	2,800.00	0.00	1,100.00	0.00	15,132.74	2,409.33	1,613.77	218.14	4,241.24	10,891.50
DETERMINAD	A	15	20033	ORTEGA GARCIA AIDE	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	966.67	14,500.00	0.00	2,800.00	0.00	1,100.00	0.00	15,600.00	2,513.18	1,667.50	600.00	4,780.68	10,819.32
DETERMINAD	A	15	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA "A"	01/10/2024	14206-JEFATURA DE SITUACIÓN DE CALL	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	1,495.93	4,688.02	7,915.77
DETERMINAD	A	15	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15101-JEFATURA DE CONTROL ADMINISTR	858.33	12,875.00	0.00	2,800.00	0.00	1,100.00	0.00	13,975.00	2,162.04	1,480.63	6,663.00	10,305.67	3,669.33
DETERMINAD	A	15	20051	LAMBAREN CARRILLO DIANA CITALLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	525.24	7,878.62	0.00	2,800.00	0.00	1,100.00	0.00	8,978.62	1,094.81	906.04	3,116.95	5,117.80	3,860.82
DETERMINAD	A	15	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACION ESTR	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ES	1,168.34	17,525.16	0.00	2,800.00	0.00	1,100.00	0.00	18,625.16	3,224.70	2,015.39	4,934.35	10,174.44	8,450.72
DETERMINAD	A	15	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	1,069.77	4,261.86	8,341.93
DETERMINAD	A	15	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	549.33	8,240.00	0.00	2,800.00	0.00	1,100.00	0.00	9,340.00	1,172.00	947.60	1,340.75	3,460.35	5,879.65
DETERMINAD	A	15	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	601.18	9,017.65	0.00	2,800.00	0.00	1,100.00	0.00	10,117.65	1,338.11	1,037.03	3,827.48	6,202.62	3,915.03
DETERMINAD	A	15	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11010-COORDINACION DE MANTENIMIENTO	650.71	9,760.61	0.00	2,800.00	0.00	1,100.00	0.00	10,860.61	1,496.80	1,122.47	3,871.93	6,491.20	4,369.41
DETERMINAD	A	15	20086	REAL VILLALPANDO NATHALIE CAROLINA	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	280.00	4,200.00	0.00	2,800.00	0.00	1,100.00	420.18	5,720.18	420.18	483.00	1,800.00	2,703.18	3,017.00
DETERMINAD	A	15	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	489.06	7,335.91	0.00	2,800.00	0.00	1,100.00	0.00	8,435.91	978.89	843.63	1,327.76	3,150.28	5,285.63
DETERMINAD	A	15	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	618.87	9,282.99	0.00	2,800.00	0.00	1,100.00	0.00	10,382.99	1,394.78	1,067.54	4,556.17	7,018.49	3,364.50
DETERMINAD	A	15	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	650.71	9,760.61	0.00	2,800.00	0.00	1,100.00	0.00	10,860.61	1,496.80	1,122.47	1,783.09	4,402.36	6,458.25
DETERMINAD	A	15	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACENES	364.24	5,463.64	0.00	2,800.00	0.00	1,100.00	0.00	6,563.64	616.06	628.32	0.00	1,244.38	5,319.26
DETERMINAD	A	15	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	309.61	4,644.09	0.00	2,800.00	0.00	1,100.00	481.47	6,225.56	481.47	534.07	0.00	1,015.54	5,210.02
DETERMINAD	A																			

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	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	0.00	2,800.00	0.00	1,100.00	0.00	9,653.86	1,239.04	983.69	1,360.04	3,582.77	6,071.09
DETERMINAD	A	15	20139	CATARINA FIERRO KATHIA IRLANDA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	766.67	11,500.00	0.00	2,800.00	0.00	1,100.00	0.00	12,600.00	1,868.34	1,322.50	1,824.71	5,015.55	7,584.45
DETERMINAD	A	15	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	509.94	7,649.09	0.00	2,800.00	0.00	1,100.00	0.00	8,749.09	1,045.78	879.65	319.87	2,245.30	6,503.79
DETERMINAD	A	15	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAMAS	01/10/2024	12000-DIRECCION JURÍDICA	353.63	5,304.50	0.00	2,800.00	0.00	1,100.00	587.55	6,992.05	587.55	610.02	225.00	1,422.57	5,569.48
DETERMINAD	A	15	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	655.64	9,834.55	0.00	2,800.00	0.00	1,100.00	0.00	10,934.55	1,512.60	1,130.97	0.00	2,643.57	8,290.98
DETERMINAD	A	15	20148	GARCIA GARCIA MONTSERRAT	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	584.91	8,773.65	0.00	2,800.00	0.00	1,100.00	0.00	9,873.65	1,285.99	1,008.97	1,417.98	3,712.94	6,160.71
DETERMINAD	A	15	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	11010-COORDINACION DE MANTENIMIENTO	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,224.80	976.03	2,031.50	4,232.33	5,354.87
DETERMINAD	A	15	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	445.12	1,954.80	5,510.60
DETERMINAD	A	15	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	1,065.49	4,257.58	8,346.21
DETERMINAD	A	15	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	445.12	1,954.80	5,510.60
DETERMINAD	A	15	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,224.80	976.03	2,265.69	4,466.52	5,120.68
DETERMINAD	A	15	20162	HERNANDEZ GUTIERREZ CARLOS EMILIANO	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	451.89	6,778.42	0.00	2,800.00	0.00	1,100.00	0.00	7,878.42	859.81	779.52	756.17	2,395.50	5,482.92
DETERMINAD	A	15	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	670.12	2,179.80	5,285.60
DETERMINAD	A	15	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	766.67	11,500.00	0.00	2,800.00	0.00	1,100.00	0.00	12,600.00	1,868.34	1,322.50	2,496.94	5,687.78	6,912.22
DETERMINAD	A	15	20167	CASTAÑEDA SANDOVAL AURORA ANAYETHZI	SUPERVISOR DE INCLUSION SOCIAL	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,103.95	976.03	1,919.26	3,999.24	5,587.96
DETERMINAD	A	15	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,224.80	976.03	1,355.59	3,556.42	6,030.78
DETERMINAD	A	15	20171	RAMOS GARCIA XOCHITL NAYELI	DOCENTE PROFESIONAL	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	631.73	9,476.00	0.00	2,800.00	0.00	1,100.00	0.00	10,576.00	1,436.01	1,089.74	1,712.54	4,238.29	6,337.71
DETERMINAD	A	15	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	353.63	5,304.50	0.00	2,800.00	0.00	1,100.00	516.33	6,920.83	587.55	610.02	1,248.00	2,445.57	4,475.26
DETERMINAD	A	15	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	451.41	7,222.63	0.00	2,800.00	0.00	1,100.00	0.00	8,322.63	954.69	778.69	2,263.02	3,996.40	4,326.23
DETERMINAD	A	15	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	461.75	1,971.43	5,493.97
DETERMINAD	A	15	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	530.45	7,956.75	0.00	2,800.00	0.00	1,100.00	0.00	9,056.75	1,111.50	915.03	1,294.46	3,320.99	5,375.76
DETERMINAD	A	15	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	353.63	5,304.50	0.00	2,800.00	0.00	1,100.00	538.73	6,943.23	587.55	610.02	0.00	1,197.57	5,745.66
DETERMINAD	A	15	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	305.47	4,582.00	0.00	2,800.00	0.00	1,100.00	471.53	6,153.53	471.53	526.93	1,541.54	2,540.00	3,613.53
DETERMINAD	A	15	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15723-CAIC MIRAMAR	305.47	4,582.00	0.00	2,800.00	0.00	1,100.00	471.53	6,153.53	471.53	526.93	0.00	998.46	5,155.07
DETERMINAD	A	15	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,224.80	976.03	1,349.96	3,550.79	6,036.41
DETERMINAD	A	15	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	1,899.68	3,409.36	4,056.04
DETERMINAD	A	15	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	305.47	4,582.00	0.00	2,800.00	0.00	1,100.00	73.46	5,755.46	73.46	526.93	4,276.58	4,876.97	878.49
DETERMINAD	A	15	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	ASISTENTE DE CHEFF	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	444.27	6,664.10	0.00	2,800.00	0.00	1,100.00	670.23	8,434.33	835.39	766.37	1,587.00	3,188.76	5,245.57
DETERMINAD	A	15	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	353.63	5,304.50	0.00	2,800.00	0.00	1,100.00	587.55	6,992.05	587.55	610.02	2,264.42	3,461.99	5,330.06
DETERMINAD	A	15	20187	ZERMENO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	445.12	1,954.80	5,510.60
DETERMINAD	A	15	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	1,647.98	3,157.66	4,307.74
DETERMINAD	A	15	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	1,674.75	3,184.43	4,280.97
DETERMINAD	A	15	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	3,546.39	5,056.07	2,409.33
DETERMINAD	A	15	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	305.47	4,582.00	0.00	2,800.00	0.00	1,100.00	471.53	6,153.53	471.53	526.93	1,267.00	2,265.46	3,888.07
DETERMINAD	A	15	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	495.09	7,426.30	0.00	2,800.00	0.00	1,100.00	0.00	8,526.30	998.20	854.02	1,911.83	3,764.05	4,762.25
DETERMINAD	A	15	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	2,806.98	4,316.66	3,148.74
DETERMINAD	A	15	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	566.67	8,500.00	0.00	2,800.00	0.00	1,100.00	0.00	9,600.00	1,227.54	977.50	3,048.35	5,253.39	4,346.61
DETERMINAD	A	15	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	566.67	8,500.00	0.00	2,800.00	0.00	1,100.00	0.00	9,600.00	1,227.54	977.50	1,045.29	3,250.33	6,349.67
DETERMINAD	A	15	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	433.33	6,500.00	0.00	2,800.00	0.00	1,100.00	365.57	7,965.57	801.78	747.50	1,548.00	3,097.28	4,868.29
DETERMINAD	A	15	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	2,531.33	4,407.77	4,192.23
DETERMINAD	A	15	20206	ALTAMIRANO GONZALEZ KARLA JEOVANA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	2,150.19	4,026.63	4,573.37
DETERMINAD	A	15	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	739.78	2,616.22	5,983.78
DETERMINAD	A	15	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	1,903.30	3,779.74	4,820.26
DETERMINAD	A	15	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	1,024.52	4,216.61	8,387.18
DETERMINAD	A	15	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	739.78	2,616.22	5,983.78
DETERMINAD	A	15	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,224.80	976.03	1,379.91	3,580.74	6,006.46
DETERMINAD	A	15	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	442.04	6,630.63	0.00	2,800.00	0.00	1,100.00	0.00	7,730.63	828.24	762.52	695.52	2,286.28	5,444.35
DETERMINAD	A	15	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	1,420.57	2,930.25	4,535.15
DETERMINAD	A	15	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	510.06	7,											

RÉGIMEN	ST	DT	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-013-017-11301-054-12210-(G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	003-014-15412-(E)-DESPENSA - ESP	004-016-13101-(G)-QUINQUENIO	005-040-15413-(E)-RETROACTIVO O TRANSPORT E	050-0-(E)-DEV AJUSTE ANUAL	PERCEPCION ES	200-201-0-(N)-ISR	210-0-253-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	454.46	6,816.96	0.00	2,800.00	0.00	1,100.00	0.00	7,916.96	868.04	783.95	773.18	2,425.17	5,491.79
DETERMINAD	A	15	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	454.46	6,816.96	0.00	2,800.00	0.00	1,100.00	0.00	7,916.96	868.04	783.95	773.84	2,425.83	5,491.13
DETERMINAD	A	15	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	ASISTENTE DE CHEFF	01/11/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	444.27	6,664.10	0.00	2,800.00	0.00	1,100.00	714.67	8,478.77	835.39	766.37	1,111.00	2,712.76	5,766.01
DETERMINAD	A	15	20255	HERNANDEZ RODRIGUEZ SILVIA VERONICA	SUPERVISOR DE PROGRAMAS	01/11/2024	11200-DEPARTAMENTO DE RECURSOS FINA	305.47	4,582.00	0.00	2,800.00	0.00	1,100.00	0.00	5,682.00	709.03	526.93	225.00	1,460.96	4,221.04
DETERMINAD	A	15	20256	DIAZ MARTINEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	373.03	5,595.49	0.00	2,800.00	0.00	1,100.00	378.99	7,074.48	639.69	643.48	800.00	2,083.17	4,991.31
DETERMINAD	A	15	20257	FLORES VILLAFAÑA ROLANDO	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	373.03	5,595.49	0.00	2,800.00	0.00	1,100.00	492.81	7,188.30	639.69	643.48	0.00	1,283.17	5,905.13
DETERMINAD	A	15	20259	RODARTE GARCIA ALMA KARINA	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	302.13	4,532.00	0.00	2,800.00	0.00	1,100.00	463.53	6,095.53	463.53	521.18	1,134.00	2,118.71	3,976.82
DETERMINAD	A	15	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAMAS	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	412.00	6,180.00	0.00	2,800.00	0.00	1,100.00	0.00	7,280.00	744.44	710.70	242.30	1,697.44	5,582.56
DETERMINAD	A	15	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	302.13	4,532.00	0.00	2,800.00	0.00	1,100.00	463.53	6,095.53	463.53	521.18	648.00	1,632.71	4,462.82
DETERMINAD	A	15	20262	ROQUE MARTINEZ GABRIELA	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	302.13	4,532.00	0.00	2,800.00	0.00	1,100.00	463.53	6,095.53	463.53	521.18	220.00	1,204.71	4,890.82
DETERMINAD	A	15	20266	MARTINEZ VILLANUEVA MARIA DE LOS ANGELES	SUPERVISOR DE PROGRAMAS	01/11/2024	11001-JEFATURA DE CONTROL PATRIMONI	343.33	5,150.00	0.00	2,800.00	0.00	1,100.00	562.41	6,812.41	562.41	592.25	225.00	1,379.66	5,432.75
DETERMINAD	A	15	20267	GARCIA CASTAÑON ALMA MARISOL	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	302.13	4,532.00	0.00	2,800.00	0.00	1,100.00	423.43	6,055.43	423.43	521.18	1,166.13	2,110.74	3,944.69
DETERMINAD	A	15	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRIMONI	691.61	10,374.13	0.00	2,800.00	0.00	1,100.00	0.00	11,474.13	1,627.85	1,193.02	3,228.41	6,049.28	5,424.85
DETERMINAD	A	15	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAMAS	02/12/2024	11100-DEPARTAMENTO DE DESARROLLO DE	515.00	7,725.00	0.00	2,800.00	0.00	1,100.00	0.00	8,825.00	1,062.00	888.38	1,762.19	3,712.57	5,112.43
DETERMINAD	A	15	20273	CASTAÑEDA MANRIQUE LAURA MARIA TERESA	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	400.00	6,000.00	0.00	2,800.00	0.00	1,100.00	0.00	7,100.00	712.18	690.00	0.00	1,402.18	5,697.82
DETERMINAD	A	15	20274	DE SANTIAGO ARELLANO MILDRET ALEJANDRA	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	533.33	8,000.00	0.00	2,800.00	0.00	1,100.00	0.00	9,100.00	1,120.74	920.00	0.00	2,040.74	7,059.26
DETERMINAD	A	15	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	280.00	4,200.00	0.00	2,800.00	0.00	1,100.00	0.00	5,300.00	657.68	483.00	0.00	1,140.68	4,159.32
DETERMINAD	A	15	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	400.00	6,000.00	0.00	2,800.00	0.00	1,100.00	0.00	7,100.00	712.18	690.00	1,725.00	3,127.18	3,972.82
DETERMINAD	A	15	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	400.00	6,000.00	0.00	2,800.00	0.00	1,100.00	0.00	7,100.00	712.18	690.00	0.00	1,402.18	5,697.82
DETERMINAD	A	15	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	400.00	6,000.00	0.00	2,800.00	0.00	1,100.00	0.00	7,100.00	712.18	690.00	1,501.00	2,903.18	4,196.82
DETERMINAD	A	15	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	0.00	1,876.44	6,723.56
DETERMINAD	A	15	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	0.00	1,876.44	6,723.56
DETERMINAD	A	15	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	0.00	1,876.44	6,723.56
DETERMINAD	A	15	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	500.00	7,500.00	0.00	2,800.00	0.00	1,100.00	0.00	8,600.00	1,013.94	862.50	0.00	1,876.44	6,723.56
DETERMINAD	A	15	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	466.67	7,000.00	0.00	2,800.00	0.00	1,100.00	0.00	8,100.00	907.14	805.00	0.00	1,712.14	6,387.86
DETERMINAD	A	15	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	362.17	5,432.51	0.00	2,800.00	0.00	1,100.00	0.00	6,532.51	610.49	624.74	0.00	1,235.23	5,297.28
DETERMINAD	A	15	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	613.35	9,200.25	0.00	2,800.00	0.00	1,100.00	0.00	10,300.25	1,377.11	1,058.03	3,676.30	6,111.44	4,188.81
DETERMINAD	A	15	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	651.91	9,778.65	0.00	2,800.00	0.00	1,100.00	0.00	10,878.65	1,500.66	1,124.54	0.00	2,625.20	8,253.45
DETERMINAD	A	15	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	474.82	7,122.24	0.00	2,800.00	0.00	1,100.00	0.00	8,222.24	933.25	819.06	237.50	1,989.81	6,232.43
DETERMINAD	A	15	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	433.33	6,500.00	0.00	2,800.00	0.00	1,100.00	0.00	7,600.00	801.78	747.50	0.00	1,549.28	6,050.72
DETERMINAD	A	15	20306	MARTINEZ MORENO FLOR LINDA SARAHY	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	474.82	7,122.24	0.00	2,800.00	0.00	1,100.00	0.00	8,222.24	933.25	819.06	0.00	1,752.31	6,469.93
DETERMINAD	A	15	20308	RUVALCABA MAYORAL OMAR MISAE	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	474.82	7,122.24	0.00	2,800.00	0.00	1,100.00	0.00	8,222.24	933.25	819.06	0.00	1,752.31	6,469.93
DETERMINAD	A	15	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	474.82	7,122.24	0.00	2,800.00	0.00	1,100.00	0.00	8,222.24	933.25	819.06	0.00	1,752.31	6,469.93
DETERMINAD	A	15	20310	ROBLES FRAGOSO JOSE LUIS	JEFE DE AREA "A"	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	744.59	11,168.80	0.00	2,800.00	0.00	1,100.00	0.00	12,268.80	1,797.59	1,284.41	0.00	3,082.00	9,186.80
DETERMINAD	A	15	20311	MUÑOZ VALADEZ LAURA GUADALUPE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	459.72	6,895.85	0.00	2,800.00	0.00	1,100.00	0.00	7,995.85	884.89	793.02	0.00	1,677.91	6,317.94
DETERMINAD	A	15	20312	PEREZ MENDOZA GUSTAVO ANGEL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	459.72	6,895.85	0.00	2,800.00	0.00	1,100.00	0.00	7,995.85	884.89	793.02	0.00	1,677.91	6,317.94
DETERMINAD	A	15	20313	HERNANDEZ ROMERO GEORGINA ARIADNA	ANALISTA ESPECIALIZADO	01/04/2025	15708-JEFATURA DE CDI 10 - MERCADO	400.00	6,000.00	0.00	2,800.00	0.00	1,100.00	0.00	7,100.00	712.18	690.00	0.00	1,402.18	5,697.82
DETERMINAD	A	15	20314	AGUILAR RUVALCABA MYRIAM CECILIA	JEFE DE AREA "A"	01/05/2025	14300-DEPARTAMENTO DE ATENCIÓN Y AC	766.92	11,503.79	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	3,215.00	6,407.09	6,196.70
DETERMINAD	A	15	20318	REA VALDERRAMA DALIA LISBETH	SUPERVISOR DE INCLUSION SOCIAL	01/06/2025	15610-COORDINACION DE AUTISMO	587.36	8,810.44	0.00	2,800.00	0.00	1,100.00	0.00	9,910.44	1,293.85	1,013.20	0.00	2,307.05	7,603.39
DETERMINAD	A	15	20320	GARCIA LOPEZ ALEJANDRO	SUPERVISOR DE PROGRAMAS	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTR	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	0.00	1,509.68	5,955.72
DETERMINAD	A	15	20321	RIVERA ROMERO MARINA FERNANDA	SUPERVISOR DE PROGRAMAS	01/06/2025	15000-DIRECCION DE SERVICIOS	565.81	8,487.20	0.00	2,800.00	0.00	1,100.00	0.00	9,587.20	1,224.80	976.03	1,930.00	4,130.83	5,456.37
DETERMINAD	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	0.00	2,800.00	0.00	1,100.00	0.00	12,603.79	1,869.15	1,322.94	0.00	3,192.09	9,411.70
DETERMINAD	A	15	20324	CRUZ PALOMEC SERGIO GIOVANI	SUPERVISOR DE PROGRAMAS	16/06/2025	17000-DELEGACION INSTITUCIONAL DE L	424.36	6,365.40	0.00	2,800.00	0.00	1,100.00	0.00	7,465.40	777.66	732.02	466.33	1,976.01	5,489.39
DETERMINAD	A	15	20328	JUAREZ PALACIOS LUCERO REBECA	SUPERVISOR DE PROGRAMAS	01/07/2025	15710-JEFATURA DE CDI 9 - VILLAS DE	400.00	6,000.00	0.00	2,800.00	0.00	1,100.00	0.00	7,100.00	712.18	690.00	0.00	1,402.18	5,697.82
DETERMINAD	A	15	20329	LAMBAREN CARRILLO LEONARDO DAVID	SUPERVISOR DE PROGRAMAS	01/07/2025	15703-JEFATURA DE CDI 2 - PABLO CAS	300.00	4,500.00	0.00	2,800.00	0.00	1,100.00	0.00	5,600.00	695.91	517.50	0.00	1,213.41	4,386.59
DETERMINAD	A	15	20330	COLUNGA RAZO ROCIO LILIANA	SUPERVISOR DE PROGRAMAS	01/07/2025	15740-JEFATURA DE ATENCIÓN NIDO CIS	448.33	6,725.00	0.00	2,800.00	0.00	1,100.00	0.00	7,825.00	848.40	773.38	0.00	1,621.78	6,203.22
DETERMINAD	A	15	20331	ZERMEÑO ESCALANTE ALMA DELIA	SUPERVISOR DE PROGRAMAS	01/07/2025	15723-CAIC MIRAMAR	400.00	6,000.00	0.00	2,800.00	0.00	1,100.00	0.00	7,100.00	712.18	690.00	0.00	1,402.18	5,697.82
DETERMINAD	A	15	20334	HERNANDEZ JIMENEZ KIMBERLY YVETTE	SUPERVISOR DE PROGRAMAS	01/08/2025	15417-UCCI CONSTITUCION	300.00	4,500.00	0.00	2,800.00	0.00	1,100.00	0.00	5,600.00	695.91	517.50	0.00	1,213.41	4,386.59
DETERMINAD	A	15	20336	MUNGUIA NUÑEZ FRANCISCO JAVIER	SUPERVISOR DE PROGRAMAS	18/08/2025	11203-JEFATURA DE CONTABILIDAD	560.00	8,400.00	0.00	2,800.00	0.00	1,100.00	0.00	9,500.00	1,206.18	966.00	0.		