

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EJE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	523-30	10075	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO S	515.21	7,728.22	3,000.00	4,121.68	1,200.00	3,091.26	-	16,141.16	2,153.50	888.75	3,793.28	6,835.53	9,305.63
BASE	A	15	578-30	10026	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICI	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	5,825.21	9,631.56	9,307.71
BASE	A	15	598-40	10052	18009	ARAMBIL MARTINEZ MARIA DE LA LUZ	TRABAJADOR (A) SOCIAL	02/10/1998	14100-DEPARTAMENTO DE PAZ	677.80	10,167.06	3,000.00	5,422.40	1,200.00	4,056.97	-	20,846.43	3,195.28	1,169.21	4,383.00	8,747.49	12,098.94
BASE	A	15	518-30	10030	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIM	419.53	6,292.89	3,000.00	3,356.24	1,200.00	2,456.42	-	13,305.55	1,458.20	723.68	3,507.98	5,689.86	7,615.69
BASE	A	15	595-30	10085	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCU	581.95	8,729.19	3,000.00	4,655.60	1,200.00	3,463.38	-	18,048.17	2,560.83	1,003.86	-	3,564.69	14,483.48
BASE	A	15	590-30	10058	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DE	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y A	524.76	7,871.41	3,000.00	4,198.08	1,200.00	3,139.81	-	16,409.30	2,210.77	905.21	78.71	3,194.69	13,214.61
BASE	A	15	546-30	10100	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,660.41	-	18,929.48	2,749.08	1,055.18	91.75	3,896.01	15,033.47
BASE	A	15	581-30	10099	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,660.41	-	18,929.48	2,749.08	1,055.18	4,374.75	8,179.01	10,750.47
BASE	A	15	556-30	10088	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y B	440.28	6,604.17	3,000.00	3,522.24	1,200.00	2,260.69	-	13,587.10	1,607.95	759.48	3,531.60	5,899.03	7,688.07
BASE	A	15	598-40	10016	18030	HERNANDEZ RODRIGUEZ MARIA CANDELAR	TRABAJADOR (A) SOCIAL	01/07/1999	11100-DEPARTAMENTO DE DESARROL	677.80	10,167.06	3,000.00	5,422.40	1,200.00	4,055.96	-	20,845.42	3,195.05	1,169.21	2,380.05	6,744.31	14,101.11
BASE	A	15	518-40	10032	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO	460.21	6,903.16	3,000.00	3,681.68	1,200.00	2,753.90	-	14,538.74	1,811.22	793.86	3,452.03	6,057.11	8,481.63
BASE	A	15	598-30	10081	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	-	3,806.35	15,132.92
BASE	A	15	514-30	10100	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,722.92	-	14,360.84	1,773.22	782.85	3,341.07	5,897.14	8,463.70
BASE	A	15	518-30	10032	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO	419.53	6,292.89	3,000.00	3,356.24	1,200.00	2,517.18	-	13,366.31	1,560.79	723.68	5,443.14	7,727.61	5,638.70
BASE	A	15	587-30	10102	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCAD	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,650.22	-	18,919.29	2,746.91	1,055.18	91.75	3,893.84	15,025.45
BASE	A	15	546-30	10099	18053	GONZALEZ SANMIGUEL VERENICE BLANCA	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,581.61	-	18,850.68	2,732.25	1,055.18	4,567.75	8,355.18	10,495.50
BASE	A	15	546-30	10100	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,590.98	-	18,860.05	2,734.25	1,055.18	5,001.18	8,790.61	10,669.44
BASE	A	15	546-30	10101	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHIN	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,640.84	-	18,909.91	2,744.90	1,055.18	91.75	3,891.83	15,018.08
BASE	A	15	514-30	10098	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,700.83	-	14,338.75	1,768.50	782.85	3,246.07	5,797.42	8,541.33
BASE	A	15	590-30	10072	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DE	05/09/1997	15201-JEFATURA DE SALUD PREVENTIV	524.76	7,871.41	3,000.00	4,198.08	1,200.00	3,148.56	-	16,418.05	2,212.64	905.21	4,473.71	7,591.56	8,826.49
BASE	A	15	514-30	10098	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,657.19	-	14,295.11	1,662.24	782.85	4,544.15	6,989.24	7,305.87
BASE	A	15	587-30	10121	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	91.75	3,898.10	15,041.17
BASE	A	15	501-30	10121	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN	655.89	9,838.41	3,000.00	5,247.12	1,200.00	3,935.34	-	20,220.87	3,048.15	1,131.42	225.00	4,404.57	15,816.30
BASE	A	15	587-30	10053	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	4,503.75	8,310.10	10,629.17
BASE	A	15	590-40	10053	18106	GUIZAR BARRIGA ESTRELLA URUPAN	SECRETARIA DE JEFE DE DE	16/05/1997	14125-LUDOTECA VILLA LA LOMA	582.42	8,736.35	3,000.00	4,659.36	1,200.00	3,494.52	-	18,090.23	2,569.82	1,004.68	4,897.80	8,472.30	9,617.93
BASE	A	15	524-40	10084	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO N	610.43	9,156.38	3,000.00	4,883.44	1,200.00	3,662.58	-	18,902.40	2,743.30	1,052.98	4,819.43	8,615.71	10,286.69
BASE	A	15	515-40	10032	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GE	06/05/1997	11402-JEFATURA DE MANTENIMIENTO	571.35	8,570.31	3,000.00	4,570.80	1,200.00	3,400.29	-	17,741.40	2,495.31	985.59	4,206.70	7,687.60	10,053.80
BASE	A	15	509-30	10119	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN	581.95	8,729.19	3,000.00	4,655.60	1,200.00	3,491.70	-	18,076.49	2,566.88	1,003.86	-	3,570.74	14,505.75
BASE	A	15	589-30	10096	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN A	465.78	6,986.70	3,000.00	3,726.24	1,200.00	2,771.70	-	14,684.64	1,842.38	803.47	3,389.81	6,035.66	8,648.98
BASE	A	15	514-30	10097	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CA	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,715.66	-	14,353.58	1,771.67	782.85	68.07	2,622.59	11,730.99
BASE	A	15	546-30	10081	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	EDUCADORA	17/02/1997	15426-CENTRO DE RECREACION Y EM	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,665.31	-	18,934.38	2,750.13	1,055.18	91.75	3,897.06	15,037.32
BASE	A	15	590-30	10052	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DE	01/02/1997	14100-DEPARTAMENTO DE PAZ	524.76	7,871.41	3,000.00	4,198.08	1,200.00	3,148.56	524.76	16,942.81	2,324.73	905.21	5,602.00	8,831.94	8,110.87
BASE	A	15	589-30	10123	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	465.78	6,986.70	3,000.00	3,726.24	1,200.00	2,794.68	-	14,707.62	1,847.29	803.47	69.87	2,720.63	11,986.99
BASE	A	15	587-30	10099	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,650.63	-	18,919.70	2,746.99	1,055.18	4,374.75	8,176.92	10,742.78
BASE	A	15	598-30	10100	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	950.28	4,756.63	14,182.64
BASE	A	15	546-30	10090	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,640.84	-	18,909.91	2,744.90	1,055.18	91.75	3,891.83	15,018.08
BASE	A	15	509-40	10068	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUT	643.62	9,654.31	3,000.00	5,148.96	1,200.00	3,851.42	-	19,854.69	2,962.03	1,110.25	4,633.93	8,706.21	11,148.48
BASE	A	15	598-40	10076	18179	TORRES MOLINA ANGELA	TRABAJADOR (A) SOCIAL	01/10/1996	15301-JEFATURA DE ATENCIÓN A GRU	677.80	10,167.06	3,000.00	5,422.40	1,200.00	4,066.80	-	20,856.26	3,197.60	1,169.21	-	4,366.81	16,489.45
BASE	A	15	581-30	10097	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CA	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	1,091.75	4,898.10	14,041.17
BASE	A	15	546-40	10103	18185	VAZQUEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	677.80	10,167.06	3,000.00	5,422.40	1,200.00	4,001.62	-	20,791.08	3,182.27	1,169.21	3,387.33	7,738.81	13,052.27
BASE	A	15	546-30	10098	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	587.09	8,806.40	3,000.00	4,696.72	1,200.00	3,522.54	-	18,225.66	2,598.75	1,012.74	3,946.06	7,557.55	10,668.11
BASE	A	15	546-40	10081	18189	MUNGUÍA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	677.80	10,167.06	3,000.00	5,422.40	1,200.00	4,055.96	-	20,845.42	3,195.05	1,169.21	4,660.21	9,024.47	11,820.95
BASE	A	15	546-30	10097	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CA	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	91.75	3,898.10	15,041.17
BASE	A	15	552-30	10051	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGI	ESTILISTA	04/09/1996	14000-DIRECCION DE PROTECCIÓN A	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,722.92	-	14,360.84	1,773.22	7			

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	556-30	10034	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APO	440.28	6,604.17	3,000.00	3,962.52	1,200.00	2,641.68	-	14,408.37	1,783.37	759.48	2,566.04	5,108.89	9,299.48
BASE	A	15	598-40	10121	18404	GONZALEZ NAVARRO MARIA EVELIA	TRABAJADOR (A) SOCIAL	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN	677.80	10,167.06	3,000.00	6,100.20	1,200.00	4,066.80	-	21,534.06	3,357.01	1,169.21	935.67	5,461.89	16,072.17
BASE	A	15	555-30	10080	18441	PIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	540.15	8,102.22	3,000.00	4,861.35	1,200.00	3,240.90	-	17,404.47	2,423.34	931.76	3,863.02	7,218.12	10,186.35
BASE	A	15	513-30	10101	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHIN	433.40	6,501.04	3,000.00	3,900.60	1,200.00	2,579.60	-	14,181.24	1,734.86	747.62	4,437.75	6,920.23	7,261.01
BASE	A	15	514-30	10104	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	AUXILIAR DE SALA	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	439.92	6,598.73	3,000.00	3,959.28	1,200.00	2,596.92	-	14,354.93	1,771.96	778.85	4,327.63	6,858.44	7,496.49
BASE	A	15	514-40	10102	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	496.33	7,444.89	3,000.00	4,466.97	1,200.00	2,938.19	-	16,050.05	2,134.04	856.16	3,797.45	6,787.65	9,262.40
BASE	A	15	546-30	10098	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	611.70	9,175.47	3,000.00	5,505.30	1,200.00	3,531.34	-	19,412.11	2,857.93	1,055.18	2,713.64	6,626.75	12,785.36
BASE	A	15	514-30	10102	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	453.82	6,807.36	3,000.00	4,084.38	1,200.00	2,686.54	-	14,778.28	1,862.39	782.85	3,971.35	6,616.59	8,161.69
BASE	A	15	515-40	10032	18578	AVILA SANCHEZ CARLOS	AUXILIAR DE SERVICIOS GE	01/06/1995	11402-JEFATURA DE MANTENIMIENTO	571.35	8,570.31	3,000.00	5,142.15	1,200.00	3,428.10	-	18,340.56	2,623.29	985.59	795.12	4,404.00	13,936.56
BASE	A	15	555-30	10080	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	540.15	8,102.22	3,000.00	4,861.35	1,200.00	3,240.90	-	17,404.47	2,423.34	931.76	81.02	3,436.12	13,968.35
BASE	A	15	514-40	10096	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN A	496.33	7,444.89	3,000.00	4,466.97	1,200.00	2,977.98	-	16,089.84	2,142.54	856.16	4,610.36	7,609.06	8,480.78
BASE	A	15	598-30	10102	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	15708-JEFATURA DE CDI 10 - MERCADO	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,621.16	-	18,890.23	2,740.70	1,055.18	4,503.42	8,299.30	10,590.93
BASE	A	15	555-40	10080	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	600.25	9,003.81	3,000.00	4,802.00	1,200.00	3,601.50	-	18,607.31	2,680.27	1,035.44	2,617.32	6,333.03	12,274.28
BASE	A	15	509-40	10084	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	15500-DEPARTAMENTO DEL CENTRO N	643.62	9,654.31	3,000.00	5,148.96	1,200.00	3,861.72	-	19,864.99	2,964.45	1,110.25	3,647.54	7,722.24	12,142.75
BASE	A	15	587-30	10055	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	1,803.00	5,609.35	13,329.92
BASE	A	15	523-40	10012	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIM	571.35	8,570.31	3,000.00	4,570.80	1,200.00	3,428.10	-	17,769.21	2,501.25	985.59	4,206.70	7,693.54	10,075.67
BASE	A	15	511-40	10013	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACEN	531.91	7,978.64	3,000.00	4,255.28	1,200.00	3,191.46	-	16,625.38	2,256.93	917.54	2,613.72	5,788.19	10,837.19
BASE	A	15	598-30	10071	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15500-DEPARTAMENTO DE SALUD Y BI	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	91.75	3,898.10	15,041.17
BASE	A	15	555-30	10088	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y B	540.15	8,102.22	3,000.00	4,321.20	1,200.00	3,231.90	-	16,855.32	2,306.04	931.76	3,902.02	7,139.82	9,715.50
BASE	A	15	587-30	10085	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOOCU	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	91.75	3,898.10	15,041.17
BASE	A	15	598-30	10096	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN A	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,649.81	-	18,918.88	2,746.82	1,055.18	64.00	3,866.00	15,052.88
BASE	A	15	581-30	10080	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	91.75	3,898.10	15,041.17
BASE	A	15	528-30	10052	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	592.16	8,882.43	3,000.00	4,737.28	1,200.00	3,552.96	-	18,372.67	2,630.15	1,021.48	3,088.82	6,740.45	11,632.22
BASE	A	15	587-30	10103	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,660.41	-	18,929.48	2,749.08	1,055.18	91.75	3,896.01	15,033.47
BASE	A	15	598-30	10101	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHIN	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,630.95	-	18,900.02	2,742.79	1,055.18	91.75	3,889.72	15,010.30
BASE	A	15	512-30	10080	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	465.78	6,986.70	3,000.00	3,726.24	1,200.00	2,787.23	-	14,700.17	1,845.70	803.47	3,428.87	6,078.04	8,622.13
BASE	A	15	514-30	10103	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,664.45	-	14,302.37	1,760.73	782.85	3,808.94	6,352.52	7,949.85
BASE	A	15	514-30	10102	18675	TORRES GIRON MARIA DE LA LUZ	AUXILIAR DE SALA	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADO	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,708.40	-	14,346.32	1,770.12	782.85	3,472.07	6,025.04	8,321.28
BASE	A	15	553-30	10049	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS D	01/01/2000	13210-COORDINACION DE SISTEMAS	633.31	9,499.69	3,000.00	5,066.48	1,200.00	3,799.86	-	19,566.03	2,894.13	1,092.46	95.00	4,081.59	15,484.44
BASE	A	15	587-30	10055	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	-	3,806.35	15,132.92
BASE	A	15	581-30	10085	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOOCU	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,650.22	-	18,919.29	2,746.91	1,055.18	4,680.43	8,482.52	10,436.77
BASE	A	15	546-30	10103	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,660.41	-	18,929.48	2,749.08	1,055.18	4,597.95	8,402.21	10,527.27
BASE	A	15	598-30	10117	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	TRABAJADOR (A) SOCIAL	17/01/2000	17000-DELEGACION INSTITUCIONAL C	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	4,679.75	8,486.10	10,453.17
BASE	A	15	556-30	10081	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS C	440.28	6,604.17	3,000.00	3,522.24	1,200.00	2,599.05	-	13,925.46	1,680.22	759.48	3,349.04	5,788.74	8,136.72
BASE	A	15	579-30	10086	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACIÓ	01/02/2000	15502-JEFATURA DE ACTIVACION Y DE	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,086.23	-	18,355.30	1,052.05	1,055.18	13,424.56	15,531.79	2,823.51
BASE	A	15	556-30	10081	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	440.28	6,604.17	3,000.00	3,522.24	1,200.00	2,634.64	-	13,961.05	1,687.83	759.48	3,242.04	5,689.35	8,271.70
BASE	A	15	598-30	10058	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIE	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y A	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	903.72	4,579.41	13,748.16
BASE	A	15	556-30	10082	18717	CASTRO HERNANDEZ MA DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	440.28	6,604.17	3,000.00	3,522.24	1,200.00	2,627.59	-	13,954.00	1,686.32	759.48	66.04	2,511.84	11,442.16
BASE	A	15	587-30	10055	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN	611.70	9,175.47	3,000.00	4,893.60	1,200.00	3,670.20	-	18,939.27	2,751.17	1,055.18	5,788.59	9,594.94	9,344.33
BASE	A	15	514-30	10101	18732	Perez DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHIN	453.82	6,807.36	3,000.00	3,630.56	1,200.00	2,722.92	-	14,360.84	1,773.22	782.85	1,728.69	4,284.76	10,076.08
BASE	A	15	598-40	10083	18734	ATANACIO CARDENAS MARIA AZULEMA	TRABAJADOR (A) SOCIAL	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,066.80	-	20,178.46	3,038.18	1,169.21	101.67	4,309.06	15,869.40
BASE	A	15	546-30	10104	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,650.63	-	18,308.00	2,616.33	1,055.18	5,402.26	9,073.77	9,234.23
BASE	A	15	556-30	10087	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	15503-JEFATURA DE PROMOCIÓN Y PR	440.28	6,604.17	3,000.00	3,522.24	1,200.00	2,641.68	-	13,968.09	1,689.33	759.48	2,941.35	5,390.16	8,577.93
BASE	A	15	512-30	10082	18741	SERRANO MADERA YOLANDA MERCEDES	AUXILIAR DE CENTRO	03/07/2000	15433-CDC 14 EL BRISEÑO	465.78	6,986.70	3,000.00	3,726.24	1,200.00	2,779.78	-	14,692.72	1,844.11	803.47	3,41		

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-054-15412- (E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EJE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	587-30	10055	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	14110-COORDINACION DE ATENCION	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	4,374.75	8,050.44	10,277.13
BASE	A	15	519-30	10028	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUA	524.76	7,871.41	3,000.00	3,673.32	1,200.00	3,148.56	-	15,893.29	2,100.55	905.21	4,841.62	7,847.38	8,045.91
BASE	A	15	511-40	10068	18829	GUZMAN TRUJILLO J JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUT	531.91	7,978.64	3,000.00	3,723.37	1,200.00	2,821.16	-	15,723.17	2,064.21	917.54	79.79	3,061.54	12,661.63
BASE	A	15	524-40	10084	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO N	610.43	9,156.38	3,000.00	4,273.01	1,200.00	3,662.58	-	18,291.97	2,612.91	1,052.98	4,522.40	8,188.29	10,103.68
BASE	A	15	509-40	10026	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICI	643.62	9,654.31	3,000.00	4,505.34	1,200.00	3,861.72	-	19,221.37	2,813.07	1,110.25	4,738.54	8,661.86	10,559.51
BASE	A	15	546-30	10100	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,660.41	-	18,317.78	2,487.76	1,055.18	5,291.45	8,834.39	9,483.39
BASE	A	15	586-30	10082	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COM	24/09/2001	15433-CDC 14 EL BRISEÑO	578.08	8,671.24	3,000.00	4,046.56	1,200.00	3,449.98	-	17,367.78	2,415.50	997.19	3,086.71	6,499.40	10,868.38
BASE	A	15	514-30	10104	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	453.82	6,807.36	3,000.00	3,176.74	1,200.00	2,693.80	-	13,877.90	1,670.06	782.85	4,550.64	7,003.55	6,874.35
BASE	A	15	509-30	10071	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BI	581.95	8,729.19	3,000.00	4,073.65	1,200.00	3,491.70	-	17,494.54	2,442.58	1,003.86	87.29	3,533.73	13,960.81
BASE	A	15	515-30	10032	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GE	01/01/2002	11402-JEFATURA DE MANTENIMIENTO	515.21	7,728.22	3,000.00	3,606.47	1,200.00	3,083.02	-	15,617.71	1,931.64	888.75	4,307.49	7,127.88	8,489.83
BASE	A	15	526-30	10104	18871	DIAZ GONZALEZ SILVIA	COCCINERO (A)	01/08/2003	11702-JEFATURA DE CDI 9 - VILLAS DE	471.44	7,071.58	3,000.00	3,300.08	1,200.00	2,821.10	-	14,392.76	1,780.04	813.23	70.72	2,663.99	11,728.77
BASE	A	15	586-40	10062	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COM	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CA	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,023.31	-	20,134.97	3,027.95	1,169.21	101.67	4,298.83	15,836.14
BASE	A	15	586-40	10083	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COM	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,066.80	-	20,178.46	3,038.18	1,169.21	-	4,207.39	15,971.07
BASE	A	15	586-40	10052	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COM	17/04/2002	14100-DEPARTAMENTO DE PAZ	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,066.80	-	20,178.46	3,038.18	1,169.21	101.67	4,309.06	15,869.40
BASE	A	15	509-30	10026	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICI	581.95	8,729.19	3,000.00	4,073.65	1,200.00	3,491.70	-	17,494.54	2,442.58	1,003.86	151.29	3,597.73	13,896.81
BASE	A	15	523-30	10012	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIM	515.21	7,728.22	3,000.00	3,606.47	1,200.00	3,083.02	-	15,617.71	2,041.69	888.75	4,223.01	7,153.45	8,464.26
BASE	A	15	598-40	10082	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,066.80	-	20,178.46	3,038.18	1,169.21	4,169.67	8,377.06	11,801.40
BASE	A	15	586-40	10056	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COM	16/07/2002	14200-DEPARTAMENTO DE PROTECCIÓN	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,066.80	-	20,178.46	3,038.18	1,169.21	2,913.81	7,121.20	13,057.26
BASE	A	15	586-40	10080	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COM	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	578.08	8,671.24	3,000.00	4,046.56	1,200.00	3,459.23	-	17,377.03	2,417.48	997.19	4,675.59	8,090.26	9,286.77
BASE	A	15	546-30	10101	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHIN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,660.41	-	18,317.78	2,618.42	1,055.18	91.75	3,765.35	14,552.43
BASE	A	15	555-30	10088	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y B	540.15	8,102.22	3,000.00	3,781.05	1,200.00	3,145.65	-	16,228.92	2,172.24	931.76	1,793.75	4,897.75	11,331.17
BASE	A	15	587-30	10104	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,660.41	-	18,317.78	2,618.42	1,055.18	91.75	3,765.35	14,552.43
BASE	A	15	581-30	10104	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	1,405.75	5,081.44	13,246.13
BASE	A	15	546-30	10101	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHIN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,610.97	-	18,268.34	2,607.86	1,055.18	91.75	3,754.79	14,513.55
BASE	A	15	550-30	10071	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15200-DEPARTAMENTO DE SALUD Y BI	471.44	7,071.58	3,000.00	3,300.08	1,200.00	2,828.64	-	14,400.30	1,781.65	813.23	4,748.54	7,343.42	7,056.88
BASE	A	15	555-30	10088	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y B	540.15	8,102.22	3,000.00	3,781.05	1,200.00	3,240.90	-	16,324.17	2,192.59	931.76	3,977.02	7,101.37	9,222.80
BASE	A	15	515-40	10018	18937	GARCIA CAMACHO HECTOR EPIGENIO	AUXILIAR DE SERVICIOS GE	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN	571.35	8,570.31	3,000.00	3,999.45	1,200.00	3,428.10	-	17,197.86	2,379.21	985.59	149.70	3,514.50	13,683.36
BASE	A	15	509-30	10030	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIM	581.95	8,729.19	3,000.00	4,073.65	1,200.00	3,491.70	-	17,494.54	2,442.58	1,003.86	87.29	3,533.73	13,960.81
BASE	A	15	578-30	10117	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONAL D	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	4,974.75	8,650.44	9,677.13
BASE	A	15	509-40	10043	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓ	643.62	9,654.31	3,000.00	4,505.34	1,200.00	3,861.72	-	19,221.37	2,813.07	1,110.25	4,807.52	8,730.84	10,490.53
BASE	A	15	514-30	10102	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCAD	453.82	6,807.36	3,000.00	3,176.74	1,200.00	2,496.01	-	13,680.11	1,895.92	782.85	3,472.07	6,150.84	7,529.27
BASE	A	15	598-30	10056	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	91.75	3,767.44	14,560.13
BASE	A	15	509-30	10088	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y B	581.95	8,729.19	3,000.00	4,073.65	1,200.00	3,491.70	-	17,494.54	2,442.58	1,003.86	87.29	3,533.73	13,960.81
BASE	A	15	550-30	10088	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y B	471.44	7,071.58	3,000.00	3,300.08	1,200.00	2,828.64	-	14,400.30	1,781.65	813.23	3,513.72	6,108.60	8,291.70
BASE	A	15	598-30	10080	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	3,704.75	7,380.44	10,947.13
BASE	A	15	587-30	10098	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	91.75	3,767.44	14,560.13
BASE	A	15	598-30	10082	18987	BRACAMONTES GUTIERREZ ANGELICA MERCEDES	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUERTO	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,610.56	-	18,267.93	2,607.78	1,055.18	91.75	3,754.71	14,513.22
BASE	A	15	598-30	10077	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15302-JEFATURA DE ADMINISTRACIÓN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	3,548.84	7,224.53	11,103.04
BASE	A	15	598-30	10080	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR (A) SOCIAL	19/04/2004	15414-CDC 17 LOMAS DE TABACHINES	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	2,247.86	5,923.55	12,404.02
BASE	A	15	598-30	10075	18992	HERNANDEZ MENDOZA MONICA CAROLINA	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO S	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	91.75	3,767.44	14,560.13
BASE	A	15	529-30	10129	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIA	433.40	6,501.04	3,000.00	3,033.80	1,200.00	2,600.40	-	13,335.24	1,554.15	747.62	3,191.01	5,492.78	7,842.46
BASE	A	15	519-40	10030	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIM	582.42	8,736.35	3,000.00	4,076.94	1,200.00	3,494.52	-	17,507.81	2,445.41	1,004.68	5,466.24	8,916.33	8,591.48
BASE	A	15	598-30	10063	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	14300-DEPARTAMENTO DE ATENCION	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,638.39	-	18,295.76	2,613.72	1,055.18	91.75	3,760.65	14,535.11
BASE	A	15	577-30	10084	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNIC	03/05/2004	15500-DEPARTAMENTO DEL CENTRO N	611.70	9,175.47	3,000.00	4,281.90	1,200.0								

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EJE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	598-30	10081	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO M	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,650.63	-	18,308.00	2,616.33	1,055.18	1,199.51	4,871.02	13,436.98
BASE	A	15	598-30	10083	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	1,480.33	5,156.02	13,171.55
BASE	A	15	598-30	10076	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR (A) SOCIAL	01/11/2004	15301-JEFATURA DE ATENCIÓN A GRU	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,610.97	-	18,268.34	2,607.86	1,055.18	91.75	3,754.79	14,513.55
BASE	A	15	587-40	10081	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,066.80	-	20,178.46	3,038.18	1,169.21	101.67	4,309.06	15,869.40
BASE	A	15	546-30	10082	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,571.82	-	18,229.19	2,599.50	1,055.18	91.75	3,746.43	14,482.76
BASE	A	15	518-30	10081	19096	CARRILLO MONTOYA GUILLERMO RICARDO	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO M	419.53	6,292.89	3,000.00	2,936.71	1,200.00	2,510.47	-	12,940.07	1,469.74	723.68	62.93	2,256.35	10,683.72
BASE	A	15	589-30	10075	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	15300-DEPARTAMENTO DE TRABAJO S	465.78	6,986.70	3,000.00	3,260.46	1,200.00	2,696.71	-	14,143.87	1,726.88	803.47	5,330.63	7,860.98	6,282.89
BASE	A	15	509-30	10097	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CA	581.95	8,729.19	3,000.00	4,073.65	1,200.00	3,491.70	-	17,494.54	2,442.58	1,003.86	3,664.87	7,111.31	10,383.23
BASE	A	15	598-30	10080	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	391.75	4,067.44	14,260.13
BASE	A	15	512-40	10056	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIO	510.05	7,650.82	3,000.00	3,570.35	1,200.00	3,060.30	-	15,481.47	2,012.59	879.84	4,355.51	7,247.94	8,233.53
BASE	A	15	587-30	10106	19119	BECCERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	91.75	3,767.44	14,560.13
BASE	A	15	598-30	10076	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRU	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	5,328.75	9,004.44	9,323.13
BASE	A	15	598-30	10088	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y B	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	-	3,675.69	14,651.88
BASE	A	15	598-30	10084	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO N	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	5,513.33	9,189.02	9,138.55
BASE	A	15	509-40	10021	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS	643.62	9,654.31	3,000.00	4,505.34	1,200.00	3,861.72	-	19,221.37	2,813.07	1,110.25	4,603.54	8,526.86	10,694.51
BASE	A	15	594-30	10085	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCU	572.08	8,581.23	3,000.00	4,004.56	1,200.00	3,432.48	-	17,218.27	2,383.57	986.84	250.00	3,620.41	13,597.86
BASE	A	15	598-30	10083	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	TRABAJADOR (A) SOCIAL	01/06/2005	15443-CDC 20 ARENALES TAPATIOS	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	1,669.29	5,344.98	12,982.59
BASE	A	15	501-30	10128	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17400-DEPARTAMENTO JURÍDICO	655.89	9,838.41	3,000.00	4,591.23	1,200.00	3,935.34	-	19,564.98	2,893.89	1,131.42	4,153.38	8,178.69	11,386.29
BASE	A	15	587-30	10082	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEB	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,601.18	-	18,258.55	2,605.77	1,055.18	4,374.75	8,035.70	10,222.85
BASE	A	15	590-30	10016	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DE	01/07/2005	11100-DEPARTAMENTO DE DESARROL	524.76	7,871.41	3,000.00	3,673.32	1,200.00	3,148.56	-	15,893.29	2,100.55	905.21	3,949.00	6,954.76	8,938.53
BASE	A	15	584-40	10119	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN	566.74	8,501.10	3,000.00	3,967.18	1,200.00	3,400.44	-	17,068.72	2,351.62	977.63	5,127.01	8,456.26	8,612.46
BASE	A	15	586-40	10062	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COM	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CA	677.80	10,167.06	3,000.00	4,744.60	1,200.00	4,066.80	-	20,178.46	3,038.18	1,169.21	4,847.67	9,055.06	11,123.40
BASE	A	15	589-30	10042	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	465.78	6,986.70	3,000.00	3,260.46	1,200.00	2,794.68	-	14,241.84	1,747.80	803.47	2,470.88	5,022.15	9,219.69
BASE	A	15	546-30	10101	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHIN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,660.41	-	18,317.78	2,618.42	1,055.18	91.75	3,765.35	14,552.43
BASE	A	15	546-30	10103	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARIA JAI	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,650.63	-	18,308.00	2,616.33	1,055.18	2,389.99	6,061.50	12,246.50
BASE	A	15	546-30	10099	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	91.75	3,767.44	14,560.13
BASE	A	15	598-30	10122	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17200-SUBDELEGACION DE REINTEGR	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	219.75	3,895.44	14,432.13
BASE	A	15	519-30	10053	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	524.76	7,871.41	3,000.00	3,673.32	1,200.00	3,148.56	-	15,893.29	2,100.55	905.21	765.68	3,771.44	12,121.85
BASE	A	15	578-30	10125	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITO	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	18,327.57	2,620.51	1,055.18	4,503.75	8,179.44	10,148.13
BASE	A	15	546-30	10102	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERCAD	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,033.01	-	17,690.38	2,353.75	1,055.18	7,004.57	10,413.50	7,276.88
BASE	A	15	519-30	10049	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS	524.76	7,871.41	3,000.00	3,673.32	1,200.00	3,131.77	-	15,876.50	2,096.97	905.21	4,014.71	7,016.89	8,576.61
BASE	A	15	546-30	10101	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHIN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,660.41	-	17,706.08	2,487.76	1,055.18	4,481.75	8,024.69	9,681.39
BASE	A	15	587-30	10083	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,650.63	-	17,696.30	2,485.68	1,055.18	4,721.12	8,261.98	9,434.32
BASE	A	15	519-30	10026	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUISICI	524.76	7,871.41	3,000.00	3,148.56	1,200.00	3,148.56	-	15,368.53	1,988.46	905.21	5,248.10	8,141.77	7,226.76
BASE	A	15	598-30	10083	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,660.41	-	17,706.08	2,487.76	1,055.18	3,114.67	6,657.61	11,048.47
BASE	A	15	587-30	10055	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,630.95	-	17,676.62	2,481.47	1,055.18	4,637.00	8,173.65	9,502.97
BASE	A	15	587-30	10083	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	4,155.90	7,700.94	10,014.93
BASE	A	15	587-30	10080	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	767.41	4,312.45	13,403.42
BASE	A	15	587-30	10082	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	15433-CDC 14 EL BRISEÑO	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	91.75	3,636.79	14,079.08
BASE	A	15	587-40	10053	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS GRU	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	5,153.52	9,201.49	10,299.17
BASE	A	15	589-30	10119	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	SECRETARIA	16/08/2006	17010-COORDINACION DE ADOPCIÓN	465.78	6,986.70	3,000.00	2,794.68	1,200.00	2,794.68	-	13,776.06	1,648.31	803.47	339.63	2,791.41	10,984.65
BASE	A	15	517-40	10053	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	AUXILIAR DE ZONA	16/08/2006	14121-CENTRO LUDICO OFICINAS GRU	529.94	7,949.14	3,000.00	3,179.64	1,200.00	3,148.52	-	15,475.30	2,011.27	914.15	5,135.23	8,060.65	7,414.65
BASE	A	15	580-30	10086	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATUR	18/09/2006	15502-JEFATURA DE ACTIVACION Y DE	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	-	3,545.04	14,170.83
BASE	A	15	598-30	10088	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	TRABAJADOR (A) SOCIAL	01/09/2006	15504-JEFATURA DE INTEGRACIÓN Y B	611.70	9,175.47	3,000.00	4,281.90	1,200.00	3,670.20	-						

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	517-40	10082	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUER	529.94	7,949.14	3,000.00	3,179.64	1,200.00	3,145.64	-	15,474.42	2,011.08	914.15	79.49	3,004.72	12,469.70
BASE	A	15	517-40	10081	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	15421-CDC 2 VENTA DEL ASTILLERO	529.94	7,949.14	3,000.00	3,179.64	1,200.00	3,179.64	-	15,508.42	2,018.34	914.15	4,313.91	7,246.40	8,262.02
BASE	A	15	514-30	10102	19280	DINEÑO JIMENEZ SELENE SARAHÍ	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERCAD	453.82	6,807.36	3,000.00	2,722.92	1,200.00	2,722.92	-	13,453.20	1,579.35	782.85	68.07	2,430.27	11,022.93
BASE	A	15	546-30	10102	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCAD	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,354.56	-	17,400.23	2,422.43	1,055.18	91.75	3,569.36	13,830.87
BASE	A	15	584-30	10067	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓ	515.21	7,728.22	3,000.00	3,091.26	1,200.00	3,091.26	-	15,110.74	1,933.40	888.75	77.28	2,899.43	12,211.31
BASE	A	15	586-40	10081	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COM	04/08/2008	15425-CDC 19 JARDINES DE NUEVO M	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	101.67	4,149.64	15,351.02
BASE	A	15	514-30	10101	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABACHIN	453.82	6,807.36	3,000.00	2,722.92	1,200.00	2,650.16	-	13,380.44	1,466.87	782.85	521.89	2,771.61	10,608.83
BASE	A	15	587-30	10053	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINES	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	-	3,545.04	14,170.83
BASE	A	15	598-30	10104	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	91.75	3,636.79	14,079.08
BASE	A	15	513-30	10102	19300	ORZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	433.40	6,501.04	3,000.00	2,600.40	1,200.00	2,600.40	-	12,901.84	1,461.58	747.62	3,444.17	5,653.37	7,248.47
BASE	A	15	526-40	10098	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	516.57	7,748.51	3,000.00	3,099.42	1,200.00	3,099.42	-	15,147.35	1,941.22	891.08	3,928.62	6,760.92	8,386.43
BASE	A	15	513-40	10096	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN A	476.30	7,144.54	3,000.00	2,857.80	1,200.00	2,734.76	-	13,937.10	1,682.71	821.62	4,574.18	7,078.51	6,858.59
BASE	A	15	513-40	10097	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CA	476.30	7,144.54	3,000.00	2,857.80	1,200.00	2,850.18	-	14,052.52	1,707.36	821.62	3,470.45	5,999.43	8,053.09
BASE	A	15	546-30	10102	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,522.37	-	17,568.04	2,458.28	1,055.18	3,456.90	6,970.36	10,597.68
BASE	A	15	514-30	10103	19307	AGUILA ÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JA	453.82	6,807.36	3,000.00	2,722.92	1,200.00	2,519.31	-	13,249.59	1,438.92	782.85	4,554.41	6,776.18	6,473.41
BASE	A	15	546-30	10104	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	1,091.75	4,636.79	13,079.08
BASE	A	15	546-40	10097	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CA	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,001.62	-	19,435.48	2,863.43	1,169.21	4,989.67	9,022.31	10,413.17
BASE	A	15	546-40	10102	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	5,413.72	9,461.69	10,038.97
BASE	A	15	546-40	10100	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,055.96	-	19,489.82	2,876.21	1,169.21	5,267.01	9,312.43	10,177.39
BASE	A	15	546-40	10101	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHIN	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,055.96	-	19,489.82	2,876.21	1,169.21	4,990.05	9,035.47	10,454.35
BASE	A	15	514-30	10098	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	6,807.37	3,000.00	2,722.92	1,200.00	2,679.28	-	13,409.57	1,570.03	782.85	3,341.34	5,694.22	7,715.35
BASE	A	15	514-40	10100	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	496.33	7,444.89	3,000.00	2,977.98	1,200.00	2,762.24	-	14,385.11	1,672.39	856.16	4,150.78	6,679.33	7,705.78
BASE	A	15	514-40	10102	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	496.33	7,444.89	3,000.00	2,977.98	1,200.00	2,961.77	-	14,584.64	1,821.02	856.16	-	2,677.18	11,907.46
BASE	A	15	514-30	10098	19320	MEDINA ORZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	6,807.36	3,000.00	2,722.92	1,200.00	2,642.37	-	13,372.65	1,562.14	782.85	3,341.07	5,686.06	7,686.59
BASE	A	15	514-40	10098	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	496.33	7,444.89	3,000.00	2,977.98	1,200.00	2,938.19	-	14,561.06	1,819.99	856.16	923.44	3,595.59	10,965.47
BASE	A	15	514-30	10102	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	453.82	6,807.37	3,000.00	2,722.92	1,200.00	2,671.41	-	13,401.70	1,568.35	782.85	4,603.41	6,954.61	6,447.09
BASE	A	15	514-40	10096	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN A	496.33	7,444.89	3,000.00	2,977.98	1,200.00	2,945.88	-	14,568.75	1,817.63	856.16	3,736.03	6,409.82	8,158.93
BASE	A	15	546-30	10103	19325	ORTEGA BOJORQUEZ JEARMIN GABRIELA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JA	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,640.84	-	17,686.51	2,483.58	1,055.18	4,503.75	8,042.51	9,644.00
BASE	A	15	514-40	10100	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	496.33	7,444.89	3,000.00	2,977.98	1,200.00	2,890.46	-	14,513.33	1,699.78	856.16	4,150.53	6,706.47	7,806.86
BASE	A	15	546-40	10098	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,045.11	-	19,478.97	2,873.66	1,169.21	5,708.50	9,751.37	9,727.60
BASE	A	15	514-30	10099	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	453.82	6,807.36	3,000.00	2,722.92	1,200.00	2,436.94	-	13,167.22	1,421.33	782.85	521.89	2,726.07	10,441.15
BASE	A	15	546-40	10099	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	677.80	10,167.06	3,000.00	4,066.80	1,200.00	3,935.53	-	19,369.39	2,847.88	1,169.21	5,053.67	9,070.76	10,298.63
BASE	A	15	514-40	10102	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCAD	496.33	7,444.89	3,000.00	2,977.98	1,200.00	2,977.98	-	14,600.85	1,824.49	856.16	74.45	2,755.10	11,845.75
BASE	A	15	526-30	10104	19334	SANCHEZ FIGUEROA LUZ MARIA	COCCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	471.44	7,071.58	3,000.00	2,828.64	1,200.00	2,828.64	-	13,928.86	1,680.95	813.23	4,070.72	2,964.90	10,963.96
BASE	A	15	514-40	10098	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	496.33	7,444.89	3,000.00	2,977.98	1,200.00	2,969.71	-	14,592.58	1,822.72	856.16	74.45	2,753.33	11,839.25
BASE	A	15	546-30	10100	19337	VIZCAINO CORTES LILIANA MARCELA	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,650.63	-	17,696.30	2,485.68	1,055.18	4,503.75	8,044.61	9,651.69
BASE	A	15	598-30	10123	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS ÁGUILAS)	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,650.63	-	17,696.30	2,485.68	1,055.18	3,932.45	7,473.31	10,222.99
BASE	A	15	587-30	10071	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BI	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,650.63	-	17,696.30	2,355.02	1,055.18	1,959.77	5,369.97	12,326.33
BASE	A	15	587-40	10057	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS DE F	649.54	9,743.12	3,000.00	3,897.24	1,200.00	3,876.45	-	18,716.81	2,703.66	1,120.46	484.09	4,308.21	14,408.60
BASE	A	15	598-40	10057	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	14201-JEFATURA DE PROGRAMAS DE F	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	5,913.90	9,961.87	9,538.79
BASE	A	15	598-30	10052	19353	HERNANDEZ HERNANDEZ GERARDO DE JESI	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	500.00	4,045.04	13,670.83
BASE	A	15	585-30	10078	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15303-JEFATURA DE ATENCIÓN A PERS	578.08	8,671.24	3,000.00	3,468.48	1,200.00	3,449.98	-	16,789.70	2,292.03	997.19	4,169.00	7,458.22	9,331.48
BASE	A	15	587-40	10119	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	2,242.47	6,290.44	13,210.22
BASE	A	15	598-40	10091	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	15601-JEFATURA DE EVALUACIÓN Y DI	649.54	9,743.12	3,000.00	3,897.24	1,200.00								

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EJE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	520-30	10032	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SER	23/02/2009	11402-JEFATURA DE MANTENIMIENTO	581.95	8,729.19	3,000.00	3,491.70	1,200.00	3,491.70	-	16,912.59	2,318.27	1,003.86	87.29	3,409.42	13,503.17
BASE	A	15	598-30	10080	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR (A) SOCIAL	23/02/2009	15416-CDC 22 PARQUES DEL AUDITOR	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	4,118.41	7,663.45	10,052.42
BASE	A	15	598-30	10083	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUPE	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,660.41	-	17,706.08	2,487.76	1,055.18	91.75	3,634.69	14,071.39
BASE	A	15	518-40	10032	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO	460.21	6,903.16	3,000.00	2,761.26	1,200.00	2,761.26	-	13,625.68	1,616.19	793.86	3,426.38	5,836.43	7,789.25
BASE	A	15	512-30	10071	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	465.78	6,986.70	3,000.00	2,794.68	1,200.00	2,794.68	-	13,776.06	1,648.31	803.47	3,888.15	6,339.93	7,436.13
BASE	A	15	546-40	10102	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BEATRIZ	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADERES	677.80	10,167.06	3,000.00	4,066.80	1,200.00	3,978.57	-	19,412.43	2,707.46	1,169.21	4,637.48	8,514.15	10,898.28
BASE	A	15	546-40	10104	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE GUADALUPE	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	6,543.25	10,591.22	8,909.44
BASE	A	15	546-30	10096	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN ADELINA	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	91.75	3,636.79	14,079.08
BASE	A	15	587-40	10055	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCIÓN	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	225.00	4,272.97	15,227.69
BASE	A	15	546-30	10100	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	5,560.00	9,105.04	8,610.83
BASE	A	15	598-40	10059	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR (A) SOCIAL	11/05/2009	14203-JEFATURA DE MODELOS DE ATENCIÓN	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,032.23	-	19,466.09	2,870.63	1,169.21	5,289.67	9,329.51	10,136.58
BASE	A	15	589-30	10119	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN	465.78	6,986.70	3,000.00	2,794.68	1,200.00	2,794.68	-	13,776.06	1,648.31	803.47	69.87	2,521.65	11,254.41
BASE	A	15	587-40	10060	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO (A)	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS VECES	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,034.27	-	19,468.13	2,871.11	1,169.21	101.67	4,141.99	15,326.14
BASE	A	15	585-30	10057	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE FOMENTO	578.08	8,671.24	3,000.00	3,468.48	1,200.00	3,431.39	-	16,771.11	2,288.05	997.19	86.71	3,371.95	13,999.16
BASE	A	15	585-30	10056	19432	VALDEZ NUÑEZ ANDRES ANTONIO	PROMOTOR	11/05/2009	14200-DEPARTAMENTO DE PROTECCIÓN CIVIL	578.08	8,671.24	3,000.00	3,468.48	1,200.00	3,412.89	-	16,752.61	2,284.10	997.19	86.71	3,368.00	13,384.61
BASE	A	15	583-40	10032	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO	627.14	9,407.13	3,000.00	3,762.84	1,200.00	3,752.81	-	18,122.78	2,576.77	1,081.82	4,617.07	8,275.66	9,847.12
BASE	A	15	519-40	10049	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS	582.42	8,736.35	3,000.00	3,494.52	1,200.00	3,494.52	-	16,925.39	2,321.01	1,004.68	5,792.10	9,117.79	7,807.60
BASE	A	15	598-40	10082	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	3,231.28	7,279.25	12,221.41
BASE	A	15	584-40	10079	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDAD	566.74	8,501.10	3,000.00	3,400.44	1,200.00	3,400.44	-	16,501.66	2,230.57	977.63	5,173.01	8,381.21	8,120.77
BASE	A	15	587-40	10126	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17204-UNIDAD (SANTA LUCIA)	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	4,384.67	8,432.64	11,068.02
BASE	A	15	584-30	10069	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMENTARIA	515.21	7,728.22	3,000.00	3,091.26	1,200.00	3,083.02	-	15,102.50	1,931.64	888.75	3,793.28	6,613.67	8,488.83
BASE	A	15	587-30	10080	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITOR	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	91.75	3,636.79	14,079.08
BASE	A	15	587-30	10101	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHIN	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	91.75	3,636.79	14,079.08
BASE	A	15	523-40	10012	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11010-COORDINACION DE MANTENIMIENTO	571.35	8,570.31	3,000.00	3,428.10	1,200.00	3,428.10	-	16,626.51	2,257.17	985.59	4,258.30	7,501.06	9,125.45
BASE	A	15	598-40	10082	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCOTAN	677.80	10,167.06	3,000.00	4,066.80	1,200.00	4,066.80	-	19,500.66	2,878.76	1,169.21	5,943.90	9,991.87	9,508.79
BASE	A	15	587-30	10071	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	4,653.55	8,198.59	9,517.28
BASE	A	15	546-30	10071	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	4,608.59	8,153.63	9,562.24
BASE	A	15	546-30	10071	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,670.20	-	17,715.87	2,489.86	1,055.18	4,635.41	8,180.45	9,535.42
BASE	A	15	587-30	10090	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISMO	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,650.63	-	17,696.30	2,485.68	1,055.18	91.75	3,632.61	14,063.69
BASE	A	15	526-40	10080	19459	ULLOA VELAZQUEZ ALEJANDRA	COCCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDITOR	516.57	7,748.51	3,000.00	3,099.42	1,200.00	3,099.42	-	15,147.35	1,941.22	891.08	4,921.07	7,753.37	7,393.98
BASE	A	15	555-40	10080	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITOR	600.25	9,003.81	3,000.00	3,601.50	1,200.00	3,601.50	-	17,406.81	2,423.84	1,035.44	4,419.04	7,783.32	9,528.49
BASE	A	15	555-40	10081	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y ENTRETENIMIENTO	600.25	9,003.81	3,000.00	3,601.50	1,200.00	3,591.50	-	17,396.81	2,421.70	1,035.44	4,508.53	7,965.67	9,431.14
BASE	A	15	555-30	10081	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEXICO	540.15	8,102.22	3,000.00	3,240.90	1,200.00	3,240.90	-	15,784.02	2,077.21	931.76	81.02	3,089.99	12,694.03
BASE	A	15	555-40	10081	19469	MORALES ALONSO FRANCISCO SALVADOR	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y ENTRETENIMIENTO	600.25	9,003.81	3,000.00	3,601.50	1,200.00	3,601.50	-	17,406.81	2,423.84	1,035.44	4,418.96	7,878.24	9,528.57
BASE	A	15	555-30	10088	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15504-JEFATURA DE INTEGRACIÓN Y BIENESTAR	540.15	8,102.22	3,000.00	3,240.90	1,200.00	3,232.26	-	15,775.38	2,075.37	931.76	81.02	3,088.15	12,687.23
BASE	A	15	585-30	10057	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	14201-JEFATURA DE PROGRAMAS DE FOMENTO	578.08	8,671.24	3,000.00	3,468.48	1,200.00	3,468.48	-	16,808.20	2,295.98	997.19	2,313.71	5,606.88	11,201.32
BASE	A	15	513-40	10103	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	15709-JEFATURA DE CDI 8 - MARÍA JESUS	476.30	7,144.54	3,000.00	2,857.80	1,200.00	2,850.18	-	14,052.52	1,707.36	821.62	3,506.45	6,035.43	8,017.09
BASE	A	15	598-30	10081	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS CABALLEROS	611.70	9,175.47	3,000.00	3,670.20	1,200.00	3,660.01	-	17,705.68	2,487.68	1,055.18	565.85	4,108.71	13,596.97
BASE	A	15	504-30	10127	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA	972.94	14,594.05	3,000.00	5,837.64	1,200.00	5,837.64	-	27,469.33	4,752.99	1,678.32	6,301.71	12,733.02	14,736.31
BASE	A	15	587-40	10063	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	14300-DEPARTAMENTO DE ATENCIÓN	677.80	10,167.06	3,000.00	3,389.00	1,200.00	3,389.00	-	18,822.86	2,726.31	1,169.21	5,185.67	9,081.19	9,741.67
BASE	A	15	587-30	10100	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	611.70	9,175.47	3,000.00	3,058.50	1,200.00	3,630.95	-	17,064.92	2,350.81	1,055.18	2,591.75	5,997.74	11,067.18
BASE	A	15	518-30	10029	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEENIMIENTO	419.53	6,292.89	3,000.00	-	1,200.00	2,517.18	-	10,010.07	855.55	723.68	62.93	1,642.16	8,367.91
BASE	A	15	556-30	10102	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	15708-JEFATURA DE CDI 10 - MERCADERES	440.28	6,604.17	3,000.00	2,201.40	1,200.00	2,528.53	-	12,534.10	1,383.03	759.48	3,242.04	5,384.55	7,149.55
BASE	A	15	501-40	10117	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE DEFENSA	734.67	11,020.07	3,000.00	3,673.35	1,200.								

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	578-40	10121	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	17100-SUBDELEGACION DE ATENCIÓN	677.80	10,167.06	3,000.00	2,711.20	1,200.00	4,045.11	-	18,123.37	2,576.90	1,169.21	101.67	3,847.78	14,275.59
BASE	A	15	509-30	10088	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y B	581.95	8,729.19	3,000.00	2,327.80	1,200.00	3,491.70	-	15,748.69	2,069.67	1,003.86	87.29	3,160.82	12,587.87
BASE	A	15	598-30	10080	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	15411-CDC 4 EL BATAN	611.70	9,175.47	3,000.00	2,446.80	1,200.00	3,670.20	-	16,492.47	2,228.54	1,055.18	4,365.48	7,649.20	8,843.27
BASE	A	15	518-30	10032	19742	SOTO HERNAÑDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO	419.53	6,292.89	3,000.00	1,678.12	1,200.00	2,517.18	-	11,688.19	1,202.34	723.68	2,438.26	4,364.28	7,323.91
BASE	A	15	556-30	10067	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	15100-DEPARTAMENTO DE NUTRICIÓN	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,641.68	-	12,206.97	1,313.15	759.48	116.04	2,188.67	10,018.30
BASE	A	15	586-40	10052	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COM	03/04/2019	14100-DEPARTAMENTO DE PAZ	677.80	10,167.06	3,000.00	2,711.20	1,200.00	4,066.80	-	18,145.06	2,581.53	1,169.21	4,191.54	7,942.28	10,202.78
BASE	A	15	586-30	10089	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COM	16/01/2017	15600-DEPARTAMENTO DE AUTISMO	578.08	8,671.24	3,000.00	2,312.32	1,200.00	3,468.48	-	15,652.04	2,049.02	997.19	86.71	3,132.92	12,519.12
BASE	A	15	513-30	10097	19749	RIVERA BAÑUELOS ROSA MARÍA	AUXILIAR DE COCINA	03/04/2019	15703-JEFATURA DE CDI 2 - PABLO CA	433.40	6,501.04	3,000.00	1,733.60	1,200.00	2,600.40	-	12,035.04	1,276.43	747.62	3,099.01	5,123.06	6,911.98
BASE	A	15	514-30	10104	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	453.82	6,807.36	3,000.00	1,815.28	1,200.00	2,686.54	-	12,509.18	1,377.71	782.85	3,341.07	5,501.63	7,007.55
BASE	A	15	556-30	10081	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,641.68	-	12,206.97	1,313.15	759.48	2,479.00	4,551.63	7,655.34
BASE	A	15	584-40	10068	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUT	566.74	8,501.10	3,000.00	2,266.96	1,200.00	3,382.30	-	15,350.36	1,984.58	977.63	3,589.01	6,551.22	8,799.14
BASE	A	15	557-40	10053	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	01/11/2016	14121-CENTRO LUDICO OFICINAS GRU	445.45	6,681.73	3,000.00	1,781.80	1,200.00	2,672.70	-	12,336.23	1,340.76	768.40	1,440.53	3,549.69	8,786.54
BASE	A	15	557-40	10030	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENIM	445.45	6,681.73	3,000.00	1,781.80	1,200.00	2,658.45	-	12,321.98	1,337.72	768.40	3,463.30	5,569.42	6,752.56
BASE	A	15	514-30	10104	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	15700-JEFATURA DE CDI 9 - VILLAS DE	453.82	6,807.36	3,000.00	1,815.28	1,200.00	2,722.92	-	12,545.56	1,385.48	782.85	68.07	2,236.40	10,309.16
BASE	A	15	556-30	10080	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,634.64	-	12,199.93	1,311.65	759.48	2,897.04	4,968.17	7,231.76
BASE	A	15	598-30	10076	19775	HERNAÑDEZ MELENDRAL DULCE GABRIELA	TRABAJADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRU	611.70	9,175.47	3,000.00	-	1,200.00	3,660.41	-	14,035.88	1,703.81	1,055.18	3,935.00	6,693.99	7,341.89
BASE	A	15	587-40	10057	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE F	677.80	10,167.06	3,000.00	2,711.20	1,200.00	4,045.11	-	18,123.37	2,576.90	1,169.21	101.67	3,847.78	14,275.59
BASE	A	15	598-40	10126	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17204-UNIDAD (SANTA LUCIA)	677.80	10,167.06	3,000.00	-	1,200.00	4,045.11	-	15,412.17	1,997.78	1,169.21	1,963.00	5,129.99	10,282.18
BASE	A	15	556-40	10034	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APC	484.27	7,264.05	3,000.00	1,937.08	1,200.00	2,905.62	-	13,306.75	1,548.07	835.37	4,823.93	7,207.37	6,099.38
BASE	A	15	556-40	10053	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	484.27	7,264.05	3,000.00	1,937.08	1,200.00	2,905.62	-	13,306.75	1,548.07	835.37	72.64	2,456.08	10,850.67
BASE	A	15	578-40	10011	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	11000-DIRECCION DE ADMINISTRACIÓ	677.80	10,167.06	3,000.00	2,711.20	1,200.00	4,066.80	-	18,145.06	2,581.53	1,169.21	6,042.35	9,793.09	8,351.97
BASE	A	15	514-40	10100	19789	HERNAÑDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	15706-JEFATURA DE CDI 5 - COLLI	496.33	7,444.90	3,000.00	1,985.32	1,200.00	2,977.98	-	13,608.20	1,612.46	856.16	3,654.45	6,123.07	7,485.13
BASE	A	15	518-40	10088	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y B	460.21	6,903.16	3,000.00	1,840.84	1,200.00	2,761.26	-	12,705.26	1,419.59	793.86	69.03	2,282.48	10,422.78
BASE	A	15	514-30	10099	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	453.82	6,807.36	3,000.00	1,815.28	1,200.00	2,686.54	-	12,509.18	1,377.71	782.85	2,709.07	4,869.63	7,639.55
BASE	A	15	523-40	10012	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	CHOFER	03/04/2017	11010-COORDINACION DE MANTENIM	571.35	8,570.31	3,000.00	2,285.40	1,200.00	3,428.10	-	15,483.81	2,013.09	985.59	-	2,998.68	12,485.13
BASE	A	15	556-40	10081	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EM	484.27	7,264.05	3,000.00	1,937.08	1,200.00	2,858.73	-	13,259.86	1,538.05	835.37	4,005.64	6,379.06	6,880.80
BASE	A	15	584-30	10051	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A	515.21	7,728.22	3,000.00	2,060.84	1,200.00	3,091.26	-	14,080.32	1,713.30	888.75	1,657.98	4,260.03	9,820.29
BASE	A	15	589-30	10088	19804	VAZQUEZ ALDAMA ITZIA CITALLI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y B	465.78	6,986.70	3,000.00	1,863.12	1,200.00	2,794.68	-	12,844.50	1,449.33	803.47	2,507.87	4,760.67	8,083.83
BASE	A	15	556-30	10053	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	14120-JEFRA DE PROMOCIÓN DE LA PA	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,358.07	-	11,923.36	1,252.58	759.48	3,986.30	5,998.36	5,925.00
BASE	A	15	522-40	10067	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	15100-DEPARTAMENTO DE NUTRICIÓN	460.21	6,903.16	3,000.00	1,840.84	1,200.00	2,753.90	-	12,697.90	1,418.02	793.86	69.03	2,280.91	10,416.99
BASE	A	15	556-30	10080	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHINES	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,641.68	-	12,206.97	1,313.15	759.48	66.04	2,138.67	10,068.30
BASE	A	15	513-40	10100	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	476.30	7,144.55	3,000.00	1,905.20	1,200.00	2,842.56	-	13,092.31	1,502.26	821.62	3,506.45	5,830.33	7,261.98
BASE	A	15	598-30	10075	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO S	611.70	9,175.47	3,000.00	2,446.80	1,200.00	3,650.22	-	16,472.49	2,224.27	1,055.18	3,524.92	6,804.37	9,668.12
BASE	A	15	517-40	10080	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	15412-CDC 13 ATEMAJAC	529.94	7,949.14	3,000.00	2,119.76	1,200.00	3,179.64	-	14,448.54	1,791.95	914.15	79.49	2,785.59	11,662.95
BASE	A	15	522-40	10068	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE NUT	460.21	6,903.16	3,000.00	1,840.84	1,200.00	2,738.86	-	12,682.86	1,414.80	793.86	3,400.59	5,609.25	7,073.61
BASE	A	15	556-30	10103	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JAI	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,613.43	-	12,178.72	1,307.12	759.48	4,058.07	6,124.67	6,054.05
BASE	A	15	556-30	10098	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,641.68	-	12,206.97	1,313.15	759.48	1,491.04	3,563.67	8,643.30
BASE	A	15	556-30	10083	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,634.64	-	12,199.93	1,311.65	759.48	2,788.04	4,859.17	7,340.76
BASE	A	15	556-30	10084	19847	ARMENDARIZ GONZÁLEZ JUANA CAROLINA	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO N	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,585.25	-	12,150.54	1,301.10	759.48	4,376.30	6,436.88	5,713.66
BASE	A	15	596-30	10071	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BI	518.31	7,774.59	3,000.00	2,073.24	1,200.00	3,059.67	-	14,107.50	1,719.11	894.08	77.75	2,690.94	11,416.56
BASE	A	15	556-30	10096	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN A	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,641.68	-	12,206.97	1,313.15	759.48	2,788.23	4,840.86	7,366.11
BASE	A	15	556-30	10080	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,613.43	-	12,178.72	1,307.12	759.48	66.04	2,132.64	10,046.08
BASE	A	15	556-30	10034	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APC	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,641.68	-	12,206.97	1,313.15	759.48	3,406.63	5,479.26	6,727.71
BASE	A	15	526-40	10060	19916	TRUJILLO IBARRA ROBERTO	COCINERO (A)	30/07/2020	14204-JEFATURA DE ATENCIÓN A LAS J	516.57	7,748.51	3,000.00	2,066.28	1,200.00	3,091.15	-	14,105.94	1,608.43	891.08	594.06	3,093.57	11,01

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	A	15	572-40	10030	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DEPTO MTO Y CONSE	22/01/2004	11400-DEPARTAMENTO DE MANTENIM	1,346.80	20,202.02	3,000.00	9,427.60	1,200.00	8,080.80	-	38,910.42	8,073.25	2,323.23	-	10,396.48	28,513.94
CONFIANZA	A	15	559-40	10013	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	11020-COORDINACION DE ALMACENE	719.27	10,789.10	3,000.00	5,034.89	1,200.00	4,315.62	-	21,339.61	3,311.28	1,240.75	64.00	4,616.03	16,723.58
CONFIANZA	A	15	619-40	10028	19045	PALOMARES VALENCIA IVAN	COTIZADOR	01/09/2004	11301-UNIDAD DE ANÁLISIS Y EVALUA	541.72	8,125.87	3,000.00	3,792.04	1,200.00	3,250.32	-	16,368.23	2,202.00	934.48	3,825.57	6,962.05	9,406.18
CONFIANZA	A	15	558-40	10014	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "A"	01/11/2004	11001-JEFATURA DE CONTROL PATRIM	719.26	10,788.93	3,000.00	5,034.82	1,200.00	4,315.56	-	21,339.31	3,311.21	1,240.73	4,689.00	9,240.94	12,098.37
CONFIANZA	A	15	558-40	10079	19165	PATINO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	15400-DEPARTAMENTO DE HABILIDAD	797.60	11,963.94	3,000.00	5,583.20	1,200.00	4,785.60	-	23,532.74	3,827.10	1,375.85	-	5,202.95	18,329.79
CONFIANZA	A	15	558-40	10018	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN	797.60	11,963.94	3,000.00	4,785.60	1,200.00	4,785.60	-	22,735.14	3,639.51	1,375.85	50.00	5,065.36	17,669.78
CONFIANZA	A	15	508-40	10114	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITOF	730.85	10,962.79	3,000.00	4,385.10	1,200.00	4,385.10	-	20,932.99	3,215.64	1,260.72	2,558.16	7,034.52	13,898.47
CONFIANZA	A	15	553-40	10049	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS D	09/07/2009	13210-COORDINACION DE SISTEMAS	658.03	9,870.46	3,000.00	3,948.18	1,200.00	3,948.18	-	18,966.82	2,757.06	1,135.10	2,600.00	6,492.16	12,474.66
DETER-BASE	A	15	585-30	10058	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y A	411.39	6,170.84	-	0.01	-	2,448.32	-	8,619.17	612.13	709.65	2,607.00	3,928.78	4,690.39
DETER-BASE	A	15	514-40	10103	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	496.33	7,444.89	3,000.00	1,985.32	1,200.00	2,881.86	-	13,512.07	1,591.92	856.16	3,250.44	5,698.52	7,813.55
DETER-BASE	A	15	514-30	10104	19819	SALAZAR IBARRA ANGELES YAJAIRA	AUXILIAR DE SALA	03/07/2017	15710-JEFATURA DE CDI 9 - VILLAS DE	453.82	6,807.36	3,000.00	1,815.28	1,200.00	2,686.24	-	12,508.88	1,377.64	782.85	-	2,160.49	10,348.39
DETER-BASE	A	15	556-30	10086	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DE	440.28	6,604.17	3,000.00	1,761.12	1,200.00	2,599.05	-	12,164.34	1,304.05	759.48	3,175.00	5,238.53	6,925.81
DETER-BASE	A	15	556-30	10083	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	440.28	6,604.17	3,000.00	0.01	1,200.00	2,634.64	-	10,438.82	935.48	759.48	1,615.00	3,309.96	7,128.86
DETER-BASE	A	15	515-40	10032	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GE	16/08/2021	11402-JEFATURA DE MANTENIMIENTO	571.35	8,570.31	3,000.00	0.01	1,200.00	3,428.10	-	13,198.42	1,524.93	985.59	1,229.92	3,740.44	9,457.98
DETER-BASE	A	15	518-40	10032	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO	460.21	6,903.16	3,000.00	0.01	1,200.00	2,761.26	-	10,864.43	928.09	793.86	460.21	2,182.16	8,682.27
DETER-CONF	A	15	559-40	10031	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE ÁREA DE CONTRO	719.27	10,789.10	3,000.00	4,659.38	1,200.00	4,315.62	-	20,964.10	3,222.96	1,240.75	5,395.00	9,858.71	11,105.39
DETER-CONF	A	15	593-40	10051	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAM	01/05/1999	14000-DIRECCION DE PROTECCIÓN A	654.65	9,819.69	3,000.00	4,659.37	1,200.00	3,927.90	-	19,606.96	2,903.76	1,129.26	6,137.30	10,170.32	9,436.64
DETER-CONF	A	15	559-40	10129	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DE AREA "B"	01/02/2000	18100-DEPARTAMENTO DE VINCULACI	719.27	10,789.08	3,000.00	4,220.63	1,200.00	4,315.62	-	20,525.33	3,119.76	1,240.74	333.33	4,693.83	15,831.50
DETER-CONF	A	15	574-40	10075	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJOS	19/04/2004	15300-DEPARTAMENTO DE TRABAJO S	1,215.83	18,237.42	3,000.00	4,281.89	1,200.00	7,294.98	-	31,014.29	5,704.41	2,097.30	50.00	7,851.71	23,162.58
DETER-CONF	A	15	629-40	10071	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	JEFA DE DEPTO. DE SALUD	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENESTAR	1,214.03	18,210.40	3,000.00	5,420.59	1,200.00	7,284.18	-	32,115.17	6,034.68	2,094.20	-	8,128.88	23,986.29
DETER-CONF	A	15	618-40	10012	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR	01/11/2005	11010-COORDINACION DE MANTENIM	1,054.04	15,810.66	3,000.00	7,378.28	1,200.00	6,324.24	-	30,713.18	5,614.08	1,818.23	-	7,432.31	25,285.87
DETER-CONF	A	15	558-40	10019	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	11102-JEFATURA DE PLANEACION Y DE	797.60	11,963.94	3,000.00	4,066.82	1,200.00	4,785.60	-	22,016.36	3,470.45	1,375.85	1,684.61	6,530.91	15,480.45
DETER-CONF	A	15	559-40	10132	19292	ORNELAS DE LA PAZ JOSE DE JESUS	JEFE DE AREA "B"	01/08/2008	18200-DEPARTAMENTO DE GESTIÓN E	719.27	10,789.10	3,000.00	4,060.43	1,200.00	4,292.60	-	20,342.13	3,076.67	1,240.75	-	4,317.42	16,024.71
DETER-CONF	A	15	558-40	10053	19299	BARBOSA HERNANDEZ MARIA JOSE	JEFE DE AREA "A"	11/08/2008	14120-JEFRA DE PROMOCIÓN DE LA PA	797.60	11,963.94	3,000.00	2,977.98	1,200.00	4,774.03	-	20,915.95	3,211.64	1,375.85	3,500.00	8,087.49	12,828.46
DETER-CONF	A	15	559-40	10012	19352	LUEVO ESCOBAR MARIA GUADALUPE	JEFE DE AREA "B"	17/09/2008	11010-COORDINACION DE MANTENIM	719.27	10,789.10	3,000.00	3,293.94	1,200.00	4,315.62	-	19,598.66	2,901.81	1,240.75	-	4,142.56	15,456.10
DETER-CONF	A	15	593-40	10032	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAM	06/05/2009	11402-JEFATURA DE MANTENIMIENTO	585.26	8,778.97	3,000.00	2,761.23	1,200.00	3,361.15	-	16,101.35	2,019.98	1,009.58	5,031.26	8,060.82	8,040.53
DETER-CONF	A	15	547-40	10003	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	774.37	11,615.55	3,000.00	3,060.34	1,200.00	4,646.22	-	20,522.11	3,119.00	1,335.79	3,488.90	7,943.69	12,578.42
DETER-CONF	A	15	593-40	10132	19535	PATINO ELIZONDO MARIA ALEJANDRA	SUPERVISOR DE PROGRAM	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN E	657.03	9,855.42	3,000.00	-	1,200.00	3,942.18	-	14,997.60	1,909.23	1,133.37	5,179.00	4,621.60	10,376.00
DETER-CONF	A	15	559-40	10082	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFRA DE DESARR COMUNI SUP	719.27	10,789.08	3,000.00	-	1,200.00	4,315.62	-	16,304.70	2,188.43	1,240.74	5,188.00	8,617.17	7,687.53
DETER-CONF	A	15	593-40	10053	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAM	01/10/2024	14123-CENTRO LUDICO TABACHINES	612.63	9,189.45	3,000.00	-	1,200.00	3,675.78	-	14,065.23	1,710.08	1,056.79	3,837.33	6,604.20	7,461.03
DETER-CONF	A	15	558-40	10111	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO C	797.60	11,963.94	3,000.00	-	1,200.00	4,772.84	-	17,936.78	2,537.04	1,375.85	5,752.40	9,665.29	8,271.49
DETER-CONF	A	15	558-40	10020	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INCID	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	4,057.77	7,973.39	9,976.15
DETER-CONF	A	15	562-40	10089	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE DEPTO DE AUTISMO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	1,441.16	21,617.40	3,000.00	-	1,200.00	8,646.96	-	31,464.36	5,839.43	2,486.00	-	8,325.43	23,138.93
DETER-CONF	A	15	559-40	10032	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO	719.27	10,789.10	3,000.00	-	1,200.00	4,315.62	-	16,304.72	2,188.43	1,240.75	2,611.04	6,040.22	10,264.50
DETER-CONF	A	15	593-40	10017	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAM	01/10/2024	11110-COORDINACION DE NOMINAS	676.74	10,151.03	3,000.00	-	1,200.00	4,060.44	-	15,411.47	1,997.64	1,167.37	2,023.16	5,188.17	10,223.30
DETER-CONF	A	15	563-40	10094	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARLA	JEFE DE DEPTO DE CENTRO	01/10/2024	15700-DEPARTAMENTO DE CENTROS E	1,215.83	18,237.42	3,000.00	-	1,200.00	7,294.98	-	26,732.40	4,579.66	2,097.30	10,585.60	17,262.56	9,469.84
DETER-CONF	A	15	558-40	10092	19828	ORNELAS PADILLA HANSEL JESUS	JEFE DE AREA "A"	01/10/2024	15602-JEFATURA DE ATENCIÓN FAMILI	797.60	11,963.94	3,000.00	-	1,200.00	4,707.44	-	17,917.38	2,523.07	1,375.85	-	3,898.92	13,972.46
DETER-CONF	A	15	593-40	10029	19836	RUBIO ARANA VIVIANA	SUPERVISOR DE PROGRAM	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVE	657.03	9,855.42	3,000.00	1,863.14	1,200.00	3,942.18	-	16,860.74	2,307.20	1,133.37	-	3,440.57	13,420.17
DETER-CONF	A	15	630-40	10067	19840	BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN	1,214.03	18,210.40	3,000.00	-	1,200.00	7,284.18	-	26,694.58	4,570.77	2,094.20	1,429.00	8,093.97	18,600.61
DETER-CONF	A	15	593-40	10126	19842	DIAZ INFANTE MORA MARIO ALBERTO	SUPERVISOR DE PROGRAM	01/10/2024	17204-UNIDAD (SANTA LUCIA)	676.74	10,151.03	3,000.00	-	1,200.00	4,060.44	-	15,411.47	1,997.64	1,167.37	-	3,165.01	12,246.46
DETER-CONF	A	15	606-40	10080	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	402.26	6,033.97	3,000.00	-	1,200.00	2,413.56	-	9,647.53	790.58	693.91	-	1,484.49	8,163.04
DETER-CONF	A	15	548-40	10106	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	ENCARGADA CENTRO ASIS	01/10/2024	15722-CAIC LA CORONILLA	403.83	6,057.49	3,000.00	-	1,200.00	2,358.03	-	9,615.52	784.85	696.61	1,313.00	2,794.46	8,821.06
DETER-CONF	A	15	548-40	10107	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIS	01/02/2020	15723-CAIC MIRAMAR	403.83	6,057.49	3,000.00	948.92	1,200.00	2,403.60	-	10,610.01	972.04	696.61	2,597.00	4,265.65	6,344.36
DETER-CONF	A	15	559-40	10099	19943	PEREZ RODRIGUEZ SANDRA	JEFE DE AREA "B"	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN JO	719.27	10,789.08	3,000.00	-	1,200.00	4,315.62	-	16,304.70	2,188.43	1,240.74	-	3,429.17	

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	571-40	10002	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACIONES	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELACIONES	1,513.22	22,698.32	3,000.00	-	1,200.00	9,079.32	-	32,977.64	6,293.42	2,610.31	-	8,903.73	24,073.91
DETER-CONF	A	15	631-40	10009	20016	ARRIOLA ENCISO SANDRA DEL PILAR	JEFA DE DEPTO OPERATIVO	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE ATENCION AL CIUDADANO	1,239.43	18,591.48	3,000.00	-	1,200.00	7,436.58	-	27,228.06	4,696.24	2,138.02	-	6,834.26	20,393.80
DETER-CONF	A	15	558-40	10045	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2024	13102-JEFATURA DE ANÁLISIS Y SEGUIMIENTO	774.37	11,615.55	3,000.00	-	1,200.00	4,633.83	-	17,449.38	2,267.53	1,335.79	774.37	4,377.69	13,071.69
DETER-CONF	A	15	639-40	10119	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA	1,109.33	16,640.00	3,000.00	-	1,200.00	6,648.03	-	24,488.03	4,051.79	1,913.60	5,057.22	11,022.61	13,465.42
DETER-CONF	A	15	569-40	10029	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE IMPUESTOS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RECAUDACION	1,208.57	18,128.57	3,000.00	-	1,200.00	7,251.42	-	26,579.99	4,543.82	2,084.79	3,043.66	9,672.27	16,907.72
DETER-CONF	A	15	609-40	10001	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	1,239.43	18,591.48	3,000.00	-	1,200.00	7,436.58	-	27,228.06	4,696.24	2,138.02	-	6,834.26	20,393.80
DETER-CONF	A	15	558-40	10022	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y FINANZAS	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	6,048.34	9,963.96	7,985.58
DETER-CONF	A	15	618-40	10011	20026	CASTRO CASTAEDA SAMANTHA MICHELL	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACION	871.24	13,068.64	3,000.00	-	1,200.00	5,227.44	-	19,496.08	2,877.68	1,502.89	1,500.00	5,880.57	13,615.51
DETER-CONF	A	15	558-40	10113	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE ÁREA DE INVERSIÓN	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	1,669.00	5,584.62	12,364.92
DETER-CONF	A	15	558-40	10091	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DISEÑO	774.37	11,615.55	3,000.00	-	1,200.00	4,621.44	-	17,436.99	2,430.29	1,335.79	-	3,766.08	13,670.91
DETER-CONF	A	15	559-40	10103	20040	GARCIA PEREZ GRACIELA	JEFE DE AREA "B"	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	719.27	10,789.10	3,000.00	-	1,200.00	4,292.60	-	16,281.70	2,183.52	1,240.75	5,484.42	8,908.69	7,373.01
DETER-CONF	A	15	559-40	10101	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	JEFE DE AREA "B"	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINI	719.27	10,789.08	3,000.00	-	1,200.00	4,315.62	-	16,304.70	1,881.16	1,240.74	1,438.54	4,560.44	11,744.26
DETER-CONF	A	15	559-40	10100	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15706-JEFATURA DE CDI 5 - COLTI	719.27	10,789.10	3,000.00	-	1,200.00	4,303.63	-	16,292.73	2,185.87	1,240.75	-	3,426.62	12,866.11
DETER-CONF	A	15	639-40	10122	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACION	1,014.18	15,212.67	3,000.00	-	1,200.00	6,085.08	-	22,497.75	3,583.67	1,749.46	-	5,333.13	17,164.62
DETER-CONF	A	15	593-40	10021	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS HUMANOS	676.74	10,151.03	3,000.00	-	1,200.00	4,060.44	-	15,411.47	1,997.64	1,167.37	-	3,165.01	12,246.46
DETER-CONF	A	15	619-40	10028	20045	GARCIA PRECADO PEDRO JAVIER	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACIÓN	581.91	8,728.68	3,000.00	-	1,200.00	3,491.46	-	13,420.14	1,572.29	1,003.80	225.00	2,801.09	10,619.05
DETER-CONF	A	15	640-40	10104	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE GUADALUPE	370.67	5,560.06	3,000.00	-	1,200.00	2,193.87	-	8,953.93	874.48	639.41	3,044.67	4,558.56	4,395.37
DETER-CONF	A	15	559-40	10086	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	JEFE DE AREA "B"	01/10/2024	15502-JEFATURA DE ACTIVACION Y DESARROLLO	546.25	8,193.76	3,000.00	-	1,200.00	3,260.02	-	12,653.78	1,408.59	942.28	100.00	2,450.87	10,202.91
DETER-CONF	A	15	606-40	10077	20049	GRANADA CARDENAS LUCERO JAZMIN	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN	385.70	5,785.50	3,000.00	-	1,200.00	2,314.20	-	9,299.70	728.25	665.33	-	1,393.58	7,906.12
DETER-CONF	A	15	640-40	10084	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR	01/10/2024	15500-DEPARTAMENTO DEL CENTRO NOROCCIDENTAL	468.21	7,023.17	3,000.00	-	1,200.00	2,794.28	-	11,017.45	1,059.07	807.66	1,350.00	3,216.73	7,800.72
DETER-CONF	A	15	593-40	10130	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADMINISTRATIVO	676.74	10,151.03	3,500.00	-	1,200.00	4,060.44	-	15,411.47	1,997.64	1,167.37	3,176.91	6,341.92	9,069.55
DETER-CONF	A	15	593-40	10040	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSKAR	SUPERVISOR DE PROGRAMAS	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALES	676.74	10,151.03	3,000.00	-	1,200.00	4,060.44	-	15,411.47	1,997.64	1,167.37	3,016.69	6,181.70	9,229.57
DETER-CONF	A	15	505-40	10128	20055	SANDOVAL JAUREGUI ARTURO	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	717.92	10,768.80	3,000.00	-	1,200.00	4,307.52	-	16,276.32	2,182.37	1,238.41	-	3,420.78	12,855.54
DETER-CONF	A	15	558-40	10007	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	JEFE DE AREA "A"	01/10/2024	10201-JEFATURA DE PROYECTOS Y AUDITORIA	702.32	10,534.76	3,000.00	-	1,200.00	4,213.92	-	15,948.68	2,112.38	1,211.50	-	3,323.88	12,624.80
DETER-CONF	A	15	593-40	10081	20059	BECERRA OROPEZA GUADALUPE DOLORES	SUPERVISOR DE PROGRAMAS	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	608.68	9,130.13	3,000.00	-	1,200.00	3,652.08	-	13,982.21	1,692.35	1,049.96	150.00	2,892.31	11,889.91
DETER-CONF	A	15	640-40	10080	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR	01/10/2024	15413-CDC 16 VISTA HERMOSA	320.00	4,800.00	3,000.00	-	1,200.00	1,909.97	-	7,909.97	230.72	552.00	1,540.00	2,322.72	5,587.25
DETER-CONF	A	15	530-40	10112	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	2,035.28	30,529.20	3,000.00	-	1,200.00	12,211.68	-	43,940.88	9,582.39	3,510.86	-	13,093.25	30,847.63
DETER-CONF	A	15	593-40	10016	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/10/2024	11100-DEPARTAMENTO DE DESARROLLO URBANO	390.17	5,852.59	3,000.00	-	1,200.00	2,341.02	-	9,393.61	745.08	673.05	-	1,418.13	7,975.48
DETER-CONF	A	15	606-40	10117	20067	ESPARZA VAZQUEZ ARMANDO	ANALISTA ESPECIALIZADO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE ATENCION AL CIUDADANO	469.50	7,042.43	3,000.00	-	1,200.00	2,817.00	-	11,059.43	1,068.04	809.88	1,414.00	3,291.92	7,767.51
DETER-CONF	A	15	593-40	10036	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO	546.25	8,193.76	3,000.00	-	1,200.00	3,251.28	-	12,645.04	1,406.73	942.28	1,092.13	3,441.14	9,203.90
DETER-CONF	A	15	619-40	10028	20070	OCHOA PLASCENCIA ALCIA LORENA	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACIÓN	546.25	8,193.76	3,000.00	-	1,200.00	3,268.76	-	12,662.52	1,410.46	942.28	414.75	2,767.49	9,895.03
DETER-CONF	A	15	559-40	10068	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIMENTOS	719.27	10,789.10	3,000.00	-	1,200.00	4,315.62	-	16,304.72	2,188.43	1,240.75	4,447.00	7,876.18	8,428.54
DETER-CONF	A	15	593-40	10052	20072	CELIS BARRIENTOS GABRIELA MARGARITA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	582.40	8,736.00	3,000.00	-	1,200.00	3,494.40	-	13,430.40	1,574.48	1,004.64	3,908.32	6,487.44	6,942.96
DETER-CONF	A	15	620-40	10117	20073	PÉREZ CHAVEZ ERENDIRA	DELEGADA INSTITUCIONAL	01/10/2024	17000-DELEGACION INSTITUCIONAL DE ATENCION AL CIUDADANO	1,872.00	28,080.00	3,000.00	-	1,200.00	11,232.00	-	40,512.00	8,553.73	3,229.20	-	11,782.93	28,729.07
DETER-CONF	A	15	618-40	10017	20074	RAMIREZ MACIEL OSCAR JAVIER	COORDINADOR	01/10/2024	11110-COORDINACION DE NOMINAS	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	1,925.00	5,840.62	12,108.92
DETER-CONF	A	15	618-40	10119	20075	BECERRA OLMOS EMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN	1,054.04	15,810.66	3,000.00	-	1,200.00	6,324.24	-	23,334.90	3,780.57	1,818.23	-	5,598.80	17,736.10
DETER-CONF	A	15	593-40	10059	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	14203-JEFATURA DE MODELOS DE ATENCION	378.81	5,682.19	3,000.00	-	1,200.00	2,266.80	-	9,148.99	969.34	653.45	-	1,622.79	7,526.20
DETER-CONF	A	15	593-40	10117	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE ATENCION AL CIUDADANO	624.28	9,364.23	3,000.00	-	1,200.00	3,745.68	-	14,309.91	1,762.34	1,076.89	225.00	3,064.23	11,245.68
DETER-CONF	A	15	559-40	10036	20085	IBARRA RETANO CARLOS IGNACIO	JEFE DE AREA "B"	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO	719.27	10,789.10	3,000.00	-	1,200.00	4,315.62	-	16,304.72	2,188.43	1,240.75	-	3,429.18	12,875.54
DETER-CONF	A	15	639-40	10121	20091	CASTILLO MONACO JOSSUE JASSIEL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN	984.64	14,769.58	3,000.00	-	1,200.00	5,907.84	-	21,877.42	3,437.77	1,698.50	-	5,136.27	16,741.15
DETER-CONF	A	15	560-40	10037	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	11407-JEFATURA DE ÁREA DE SERVICIO AL CIUDADANO	627.05	9,405.77	3,000.00	-	1,200.00	3,752.27	-	14,358.04	1,772.62	1,081.66	4,820.24	7,674.52	6,683.52
DETER-CONF	A	15	559-40	10060	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS EMPRESAS	719.27	10,789.10	3,000.00	-	1,200.00	4,292.12	-	16,281.22	2,183.41	1,240.75	-	3,424.16	12,857.06
DETER-CONF	A	15	558-40	10050	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO DE PROYECTOS	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	-	3,915.62	14,033.92
DETER-CONF	A	15	593-40	10084	20106	CORONA BRAMASCO KRYSAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO NOROCCIDENTAL	606.10	9,091.49	3,000.00	-	1,200.00	3,607.51	-	13,899.00	1,674.57	1,045.52	2,082.00	4,802.09	9,096.91
DETER-CONF	A	15	559-40	10069	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIMENT													

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	559-40	10088	20237	GARCIA RAMIREZ LUIS DANIEL	JEFE DE AREA "B"	01/10/2024	15504-JEFATURA DE INTEGRACION Y B	565.96	8,489.42	3,000.00	-	1,200.00	3,395.76	-	13,085.18	1,500.74	976.28	-	2,477.02	10,608.16
DETER-CONF	A	15	592-40	10091	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSIO	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DI	603.44	9,051.64	3,000.00	-	1,200.00	3,552.55	-	13,804.19	1,654.32	1,040.94	-	2,695.26	11,108.93
DETER-CONF	A	15	558-40	10051	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMIN	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	1,272.99	5,188.61	12,760.93
DETER-CONF	A	15	559-40	10059	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	14203-JEFATURA DE MODELOS DE ATE	667.25	10,008.76	3,000.00	-	1,200.00	3,992.82	-	15,201.58	1,952.80	1,151.01	-	3,103.81	12,097.77
DETER-CONF	A	15	593-40	10010	20244	FLORES RODRIGUEZ LUZ ROMINA	SUPERVISOR DE PROGRAM	01/11/2024	10301-COORDINACION DE ENLACE JU	657.03	9,855.42	3,000.00	-	1,200.00	3,942.18	-	14,997.60	1,909.23	1,133.37	2,629.00	5,671.60	9,326.00
DETER-CONF	A	15	606-40	10011	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACI	410.63	6,159.40	3,000.00	-	1,200.00	2,463.78	-	9,823.18	822.06	708.33	-	1,530.39	8,292.79
DETER-CONF	A	15	559-40	10096	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	15702-JEFATURA DE CDI 1 - CARMEN A	719.27	10,789.10	3,000.00	-	1,200.00	4,304.11	-	16,293.21	2,185.98	1,240.75	1,483.00	4,909.73	11,383.48
DETER-CONF	A	15	558-40	10028	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	11301-UNIDAD DE ANÁLISIS Y EVALUA	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	8,052.76	11,968.38	5,981.16
DETER-CONF	A	15	606-40	10059	20258	OLIVARES ORNELAS MARIO ALBERTO	ANALISTA ESPECIALIZADO	01/11/2024	14203-JEFATURA DE MODELOS DE ATE	357.07	5,356.00	3,000.00	-	1,200.00	2,142.42	-	8,698.42	892.91	615.94	-	1,508.85	7,189.57
DETER-CONF	A	15	640-40	10084	20264	MURILLO BATREZ IGNACIO	SUPERVISOR	01/11/2024	15500-DEPARTAMENTO DEL CENTRO N	357.07	5,356.00	3,000.00	-	1,200.00	2,136.71	-	8,692.71	892.00	615.94	1,165.87	2,673.81	6,018.90
DETER-CONF	A	15	606-40	10020	20265	SANDOVAL GONZALEZ SUSANA	ANALISTA ESPECIALIZADO	01/11/2024	11103-JEFATURA DE CONTROL E INCID	492.46	7,386.84	3,000.00	-	1,200.00	2,954.76	-	11,541.60	1,171.03	849.49	1,015.00	3,035.52	8,506.08
DETER-CONF	A	15	559-40	10102	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	15708-JEFATURA DE CDI 10 - MERCAD	719.27	10,789.10	3,000.00	-	1,200.00	4,304.11	-	16,293.21	2,185.98	1,240.75	1,500.00	4,926.73	11,366.48
DETER-CONF	A	15	559-40	10098	20272	ENCINAS VELAZQUEZ ERIKA ABIGAIL	JEFE DE AREA "B"	01/12/2024	15704-JEFATURA DE CDI 3 - DRA. IREN	719.27	10,789.10	3,000.00	-	1,200.00	4,234.94	-	16,224.04	2,171.20	1,240.75	-	3,411.95	12,812.09
DETER-CONF	A	15	618-40	10013	20277	DURAN CAMARENA DIEGO ALBERTO	COORDINADOR	16/01/2025	11020-COORDINACION DE ALMACENE	657.02	9,855.37	3,000.00	-	1,200.00	3,942.12	-	14,997.49	1,909.21	1,133.37	-	3,042.58	11,954.91
DETER-CONF	A	15	558-40	10054	20278	BARBA GUTIERREZ ALMA SUSANA	JEFE DE AREA "A"	16/01/2025	14130-JEFRA DE AREA DE PREVENCIÓN	774.37	11,615.48	3,000.00	-	1,200.00	4,646.22	-	17,461.70	2,435.56	1,335.78	-	3,771.34	13,690.36
DETER-CONF	A	15	593-40	10129	20287	VERGARA GONZALEZ ADRIANA	SUPERVISOR DE PROGRAM	01/02/2025	18100-DEPARTAMENTO DE VINCULACI	657.03	9,855.42	3,000.00	-	1,200.00	3,942.18	-	14,997.60	1,909.23	1,133.37	1,895.00	4,937.60	10,060.00
DETER-CONF	A	15	558-40	10130	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	JEFE DE AREA "A"	04/02/2025	18001-JEFATURA DE CONTROL ADMIN	774.37	11,615.55	3,000.00	-	1,200.00	4,646.22	-	17,461.77	2,435.58	1,335.79	-	3,771.37	13,690.40
DETER-CONF	A	15	565-40	10079	20295	RAMOS ESCARZA VALERIA GUADALUPE	JEFE DEPTO. DE HABILIDAD	04/02/2025	15400-DEPARTAMENTO DE HABILIDAD	1,372.95	20,594.24	3,000.00	-	1,200.00	8,237.70	-	30,031.94	5,409.71	2,368.34	3,453.00	11,231.05	18,800.89
DETER-CONF	A	15	593-40	10060	20292	GARCIA CHAVEZ JONATHAN JARED	SUPERVISOR DE PROGRAM	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS J	647.95	9,719.32	3,000.00	-	1,200.00	3,887.70	-	14,807.02	1,868.52	1,117.72	-	2,986.24	11,820.78
DETER-CONF	A	15	593-40	10084	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAM	04/02/2025	15500-DEPARTAMENTO DEL CENTRO N	479.43	7,191.39	3,000.00	-	1,200.00	2,830.47	-	11,221.86	1,102.73	827.01	186.66	2,116.40	9,105.46
DETER-CONF	A	15	607-40	10129	20300	SAINZ NAVA EDUARDO ROBERTO	CHOFER ESPECIALIZADO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIA	525.70	7,885.54	3,000.00	-	1,200.00	3,154.20	-	12,239.74	1,320.15	906.84	3,250.00	5,476.99	6,762.75
DETER-CONF	A	15	593-40	10132	20301	PEREZ MARISCAL MARIA DE JESUS	SUPERVISOR DE PROGRAM	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN E	657.03	9,855.42	3,000.00	-	1,200.00	3,921.16	-	14,976.58	1,904.74	1,133.37	1,579.00	4,617.11	10,359.47
DETER-CONF	A	15	558-40	10114	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE ÁREA DE AUDITOR	774.37	11,615.55	3,000.00	-	1,200.00	4,646.22	-	17,461.77	2,435.58	1,335.79	225.00	3,996.37	13,465.40
DETER-CONF	A	15	593-40	10084	20315	GOMEZ QUIROZ BRENDA LUCERO	SUPERVISOR DE PROGRAM	06/05/2025	15500-DEPARTAMENTO DEL CENTRO N	554.67	8,320.00	3,000.00	-	1,200.00	2,986.71	-	12,506.71	1,377.18	956.80	310.00	2,643.98	9,862.73
DETER-CONF	A	15	593-40	10087	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAM	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PR	508.62	7,629.34	3,000.00	-	1,200.00	2,755.03	-	11,584.37	1,180.17	877.37	-	2,057.54	9,526.83
DETER-CONF	A	15	559-40	10058	20317	DE HARO MENDOZA MONICA	JEFE DE AREA "B"	01/05/2025	14202-JEFATURA DE PROTECCIÓN Y A	719.27	10,789.08	3,000.00	-	1,200.00	3,955.99	-	15,945.07	2,111.61	1,240.74	-	3,352.35	12,592.72
DETER-CONF	A	15	640-40	10084	20319	CASTILLO OROZCO ABRAHAM	SUPERVISOR	01/06/2025	15500-DEPARTAMENTO DEL CENTRO N	381.33	5,720.00	3,000.00	-	1,200.00	1,894.45	-	8,814.45	911.48	657.80	250.00	1,819.28	6,995.17
DETER-CONF	A	15	625-40	10098	20322	GONZALEZ FRAUSTO LUIS	ENCARGADO DE MANTENIM	01/06/2025	15704-JEFATURA DE CDI 3 - DRA. IREN	346.67	5,200.00	3,000.00	-	1,200.00	1,694.00	-	8,094.00	796.70	598.00	-	1,394.70	6,699.30
DETER-CONF	A	15	570-40	10021	20325	OROZCO REYES PARIS ALEJANDRO	JEFE DE DEPTO DE RECURS	01/07/2025	11200-DEPARTAMENTO DE RECURSOS	1,456.00	21,840.00	3,000.00	-	1,200.00	6,552.00	-	29,592.00	5,277.73	2,511.60	-	7,789.33	21,802.67
DETER-CONF	A	15	558-40	10025	20326	NUÑEZ MARTINEZ AGUSTIN	JEFE DE AREA "A"	01/07/2025	11204-JEFATURA DE REVISIÓN DEL GA	797.37	11,960.00	3,000.00	-	1,200.00	3,587.99	-	16,747.99	2,283.12	1,375.40	225.00	3,883.52	12,864.47
DETER-CONF	A	15	625-40	10098	20322	ANGULO VAZQUEZ ANA KAREN	JEFE DE AREA "B"	08/07/2025	11202-JEFATURA DE INGRESOS	719.27	10,789.10	3,000.00	-	1,200.00	3,152.80	-	15,141.90	1,940.06	1,240.75	856.91	4,037.72	11,104.18
DETER-CONF	A	15	593-40	10055	20333	PEREZ AVILA KARLA GUADALUPE	SUPERVISOR DE PROGRAM	01/08/2025	14110-COORDINACION DE ATENCIÓN	516.15	7,742.18	3,000.00	-	1,200.00	2,064.60	-	11,006.78	1,056.79	890.35	-	1,947.14	9,059.64
DETER-CONF	A	15	565-40	10052	20339	MUNOZ ITURRIAGA LIZANDRA	JEFE DE DEPARTAMENTO DE	01/10/2025	14100-DEPARTAMENTO DE PAZ	1,053.87	15,808.00	3,000.00	-	1,200.00	3,161.61	-	20,169.61	3,036.10	1,817.92	225.00	5,079.02	15,090.59
DETER-CONF	A	15	548-40	10108	20348	MORA HERNANDEZ ANDREA STEPHANIE	ENCARGADA CENTRO DE A	01/11/2025	15724-CAIC COTOS JARDINADOS DE S	403.83	6,057.49	3,000.00	-	1,200.00	1,009.58	-	8,267.07	666.41	696.61	-	1,363.02	6,904.05
DETER-CONF	A	15	593-40	10041	20350	CARDENAS ENRIQUEZ SOFIA	SUPERVISOR DE PROGRAM	03/02/2026	12002-JEFATURA DE CONSULTORÍA JU	637.89	9,568.41	3,000.00	-	1,200.00	616.63	-	11,385.04	1,368.38	1,100.37	-	2,468.75	8,916.29
DETER-CONF	A	15	560-40	10070	20354	HERNANDEZ LOZANO THALIA	JEFE DE AREA "C"	02/03/2026	15103-JEFATURA DE NUTRICIÓN	602.93	9,044.00	2,900.00	-	1,160.00	291.42	-	10,495.42	1,247.82	1,040.06	-	2,287.88	8,207.54
DETERMINAD	A	15	618-40	10021	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS	881.14	13,217.16	3,000.00	-	1,200.00	5,286.84	-	19,704.00	2,926.58	1,519.97	6,753.87	11,200.42	8,503.58
DETERMINAD	A	15	618-40	10021	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS	836.71	12,550.63	3,000.00	-	1,200.00	5,020.26	-	18,770.89	2,715.21	1,443.32	500.00	4,658.53	14,112.36
DETERMINAD	A	15	618-40	10117	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL D	955.07	14,326.07	3,000.00	-	1,200.00	5,730.42	-	21,256.49	3,291.73	1,647.50	930.00	5,869.23	15,387.26
DETERMINAD	A	15	618-40	10055	18381	JUAREZ RENDON ELIZABETH	COORDINADORA	01/05/1993	14110-COORDINACION DE ATENCIÓN	1,023.34	15,350.16	3,000.00	5,792.62	1,200.00	6,140.04	-	28,482.82	4,991.36	1,765.27	6,450.15	11,257.78	17,225.47
DETERMINAD	A	15	593-40	10019	18453	CARLOS RANGEL MARIA DE LOURDES	SUPERVISOR DE PROGRAM	16/03/1991	11102-JEFATURA DE PLANEACIÓN Y DE	629.55	9,443.24	3,000.00	-	1,200.00	3,763.24	-	14,406.48	1,782.97	1,085.97	-	2,868.94	11,537.54
DETERMINAD	A	15	558-40	10028	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	JEFE DE AREA "A"	16/05/2000	11301-UNIDAD DE ANÁLISIS Y EVALUA	774.37	11,615.55	3,000.00	4,519.92	1,200.00	4,646.22	-	21,981.69	3,462.30	1,335.79	5,461.79	10,259.88	11,721.81
DETERMINAD	A	15	558-40	10119	19041	MENDOZA RIVERA MARIA CECILIA	JEFE DE AREA "A"	02/08/2004	17010-COORDINACION DE ADOPCIÓN	774.37	11,615.55	3,000.00	4,744.59	1,200.00	4,646.22	-	22,206.36	3,515.14	1,335.79	5,864.50	10,715.43	11,490.93
DETERMINAD	A	15	558-40	10067	19044	PERALES PONCE CELINA	JEFE DE AREA "A"	01/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN	793.80	11,907.00	3,000.00	-	1,200.00	4,762.80	-	17,869.80	2,522.73	1,369.31	293.33	4,185.37	13,684.43
DETERMINAD	A	15	558-40	10002	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGEL	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RE	797.60	11,963.94	3,000.00	2,961.84	1,200.00	4,785.60	-	20,911.38	3,210.56	1,375.85	3,372.85		

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	593-40	10117	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAM	01/10/2024	17000-DELEGACION INSTITUCIONAL D	508.62	7,629.35	3,000.00	-	1,200.00	3,043.58	-	11,872.93	1,241.80	877.38	250.00	2,369.18	9,503.75
DETERMINAD	A	15	593-40	10068	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAM	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUT	643.62	9,654.31	3,000.00	-	1,200.00	3,861.72	-	14,716.03	1,849.09	1,110.25	3,100.01	6,059.35	8,656.68
DETERMINAD	A	15	593-40	10011	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAM	01/10/2024	11000-DIRECCION DE ADMINISTRACI	676.74	10,151.03	3,000.00	-	1,200.00	4,060.44	-	15,411.47	1,997.64	1,167.37	225.00	3,390.01	12,021.46
DETERMINAD	A	15	593-40	10013	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAM	01/10/2024	11020-COORDINACION DE ALMACEN	378.81	5,682.19	3,000.00	-	1,200.00	2,272.86	-	9,155.05	970.43	653.45	-	1,623.88	7,531.17
DETERMINAD	A	15	593-40	10030	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAM	01/10/2024	11400-DEPARTAMENTO DE MANTENIM	349.61	5,244.09	3,000.00	-	1,200.00	2,097.66	-	8,541.75	867.84	603.07	-	1,470.91	7,070.84
DETERMINAD	A	15	593-40	10021	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAM	01/10/2024	11200-DEPARTAMENTO DE RECURSOS	331.39	4,970.91	3,000.00	-	1,200.00	1,973.76	-	8,144.67	268.10	571.65	-	839.75	7,304.92
DETERMINAD	A	15	593-40	10104	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAM	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	409.12	6,136.76	3,000.00	-	1,200.00	2,454.72	-	9,791.48	816.38	705.73	2,950.00	4,472.11	5,319.37
DETERMINAD	A	15	593-40	10101	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAM	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHIN	331.39	4,970.91	3,000.00	-	1,200.00	1,988.34	-	8,159.25	270.43	571.65	-	842.08	7,317.17
DETERMINAD	A	15	593-40	10103	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAM	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	331.39	4,970.91	3,000.00	-	1,200.00	1,973.76	-	8,144.67	268.10	571.65	1,041.00	1,880.75	6,263.92
DETERMINAD	A	15	593-40	10080	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAM	01/10/2024	15412-CDC 13 ATEMAJAC	454.57	6,818.61	3,000.00	-	1,200.00	2,712.87	-	10,731.48	997.99	784.14	2,050.00	3,832.13	6,899.35
DETERMINAD	A	15	593-40	10075	20125	GONZALEZ GONZALEZ ANA LAURA	SUPERVISOR DE PROGRAM	01/10/2024	15300-DEPARTAMENTO DE TRABAJO S	454.57	6,818.61	3,500.00	-	1,200.00	2,705.60	-	10,724.21	996.44	784.14	-	1,780.58	8,943.63
DETERMINAD	A	15	593-40	10082	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAM	01/10/2024	15434-CDC 24 MIRAMAR	331.39	4,970.91	3,000.00	-	1,200.00	1,978.62	-	8,149.53	268.88	571.65	1,987.00	2,827.53	5,322.00
DETERMINAD	A	15	593-40	10083	20128	CASTELLANOS RODRIGUEZ MARIA FERNAND	SUPERVISOR DE PROGRAM	01/10/2024	15443-CDC 20 ARENALES TAPATIOS	331.39	4,970.91	3,000.00	-	1,200.00	1,973.76	-	8,144.67	268.10	571.65	2,186.00	3,025.75	5,118.92
DETERMINAD	A	15	593-40	10083	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAM	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	331.39	4,970.91	3,000.00	-	1,200.00	1,973.76	-	8,144.67	268.10	571.65	-	839.75	7,304.92
DETERMINAD	A	15	593-40	10082	20130	LAMADRIEL CORONA CARMEN ESPERANZA	SUPERVISOR DE PROGRAM	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUEB	331.39	4,970.91	3,000.00	-	1,200.00	1,964.04	-	8,134.95	266.55	571.65	740.00	1,578.20	6,556.75
DETERMINAD	A	15	593-40	10080	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAM	01/10/2024	15413-CDC 16 VISTA HERMOSA	520.00	7,800.00	3,000.00	-	1,200.00	3,112.72	-	12,112.72	1,293.02	897.00	257.70	2,447.72	9,665.00
DETERMINAD	A	15	593-40	10067	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAM	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓ	416.00	6,240.00	3,000.00	-	1,200.00	2,496.00	-	9,936.00	842.28	717.60	2,342.00	3,901.88	6,034.12
DETERMINAD	A	15	593-40	10080	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAM	01/10/2024	15414-CDC 17 LOMAS DE TABACHINES	340.93	5,113.96	3,000.00	-	1,200.00	2,045.58	-	8,359.54	838.69	588.11	1,200.00	2,626.80	5,732.74
DETERMINAD	A	15	593-40	10097	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAM	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CA	340.93	5,113.96	3,000.00	-	1,200.00	2,012.79	-	8,326.75	833.44	588.11	1,835.00	3,256.55	5,070.20
DETERMINAD	A	15	592-40	10091	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSIO	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DI	593.07	8,896.01	3,000.00	-	1,200.00	3,510.48	-	13,606.49	1,612.09	1,023.04	-	2,635.13	10,971.36
DETERMINAD	A	15	558-40	10090	20139	CATARINA FIERRO KATHIA IRLANDA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	797.33	11,960.00	3,000.00	-	1,200.00	4,739.46	-	17,899.46	2,529.07	1,375.40	4,410.68	8,315.15	9,584.31
DETERMINAD	A	15	593-40	10052	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAM	01/10/2024	14100-DEPARTAMENTO DE PAZ	530.34	7,955.05	3,000.00	-	1,200.00	3,182.04	-	12,337.09	1,340.95	914.83	319.87	2,575.65	9,671.44
DETERMINAD	B	0	SUPPROG 6	10038	20145	MONTES RODRIGUEZ ROSA ELENA	SUPERVISOR DE PROGRAM	01/10/2024	12000-DIRECCION JURÍDICA	367.78	-	933.33	-	366.67	2,067.87	11,901.02	15,268.89	487.83	-	2,431.68	2,919.51	12,349.38
DETERMINAD	A	15	559-40	10006	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMUNICA	681.86	10,227.93	3,000.00	-	1,200.00	4,091.16	-	15,519.09	2,020.62	1,176.21	-	3,196.83	12,322.26
DETERMINAD	A	15	593-40	10012	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAM	01/10/2024	11010-COORDINACION DE MANTENIM	588.45	8,826.69	3,000.00	-	1,200.00	3,530.70	-	13,557.39	1,601.60	1,015.07	989.18	3,605.85	9,951.54
DETERMINAD	A	15	593-40	10117	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAM	01/10/2024	17000-DELEGACION INSTITUCIONAL D	441.33	6,620.02	3,000.00	-	1,200.00	2,647.98	-	10,468.00	941.71	761.30	-	1,703.01	8,764.99
DETERMINAD	A	15	558-40	10003	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	797.60	11,963.94	3,000.00	-	1,200.00	4,785.60	-	17,949.54	2,539.77	1,375.85	-	3,915.62	14,033.92
DETERMINAD	A	15	593-40	10117	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAM	01/10/2024	17000-DELEGACION INSTITUCIONAL D	441.33	6,620.02	3,000.00	-	1,200.00	2,647.98	-	10,468.00	941.71	761.30	-	1,703.01	8,764.99
DETERMINAD	A	15	593-40	10084	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAM	01/10/2024	15500-DEPARTAMENTO DEL CENTRO N	588.45	8,826.69	3,000.00	-	1,200.00	3,521.28	-	13,547.97	1,599.59	1,015.07	883.00	3,497.66	10,050.31
DETERMINAD	A	15	593-40	10006	20162	HERNANDEZ GUTIERREZ CARLOS EMILIANO	SUPERVISOR DE PROGRAM	01/10/2024	10200-DEPARTAMENTO DE COMUNICA	469.97	7,049.56	3,000.00	-	1,200.00	2,819.82	-	11,069.38	1,070.17	810.70	-	1,880.87	9,188.51
DETERMINAD	A	15	593-40	10052	20164	INIESTA ARRIGA JOEL	SUPERVISOR DE PROGRAM	01/10/2024	14100-DEPARTAMENTO DE PAZ	441.33	6,620.02	3,000.00	-	1,200.00	2,647.98	-	10,468.00	941.71	761.30	225.00	1,928.01	8,539.99
DETERMINAD	A	15	558-40	10090	20165	INIÑIGUEZ PETREARCE IRAIS LISBETH	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	797.33	11,960.00	3,000.00	-	1,200.00	4,748.90	-	17,908.90	2,360.78	1,375.40	797.33	4,533.51	13,375.39
DETERMINAD	A	15	592-40	10089	20167	CASTAÑEDA SANDOVAL AURORA ANAYETHZ	SUPERVISOR DE INCLUSIO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	588.45	8,826.69	3,000.00	-	1,200.00	3,454.89	-	13,481.58	1,585.41	1,015.07	-	2,600.48	10,881.10
DETERMINAD	A	15	593-40	10071	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAM	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BI	588.45	8,826.69	3,000.00	-	1,200.00	3,474.11	-	13,500.80	1,589.52	1,015.07	-	2,604.59	10,896.21
DETERMINAD	A	15	623-40	10111	20171	RAMOS GARCIA XOCHITL NAYELI	DOCENTE PROFESIONAL	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO C	657.00	9,855.04	3,000.00	-	1,200.00	3,942.00	-	14,997.04	1,909.11	1,133.33	1,225.94	4,268.38	10,728.66
DETERMINAD	A	15	593-40	10096	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	SUPERVISOR DE PROGRAM	01/10/2024	15702-JEFATURA DE CDI 1 - CARMEN A	367.78	5,516.68	3,000.00	-	1,200.00	2,206.68	-	8,923.36	928.91	634.42	1,248.00	2,811.33	6,112.03
DETERMINAD	A	15	593-40	10067	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAM	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓ	469.47	7,042.07	3,000.00	-	1,200.00	2,816.82	-	11,058.89	967.65	809.84	2,146.47	3,923.96	7,134.93
DETERMINAD	A	15	593-40	10075	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	SUPERVISOR DE PROGRAM	01/10/2024	15300-DEPARTAMENTO DE TRABAJO S	441.33	6,620.02	3,000.00	-	1,200.00	2,647.98	-	10,468.00	941.71	761.30	-	1,703.01	8,764.99
DETERMINAD	A	15	593-40	10089	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAM	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	551.67	8,275.02	3,000.00	-	1,200.00	3,292.37	-	12,767.39	1,432.86	951.63	-	2,384.49	10,382.90
DETERMINAD	A	15	593-40	10071	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	SUPERVISOR DE PROGRAM	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BI	367.78	5,516.68	3,000.00	-	1,200.00	2,206.68	-	8,923.36	928.91	634.42	425.00	1,988.33	6,935.03
DETERMINAD	A	15	593-40	10102	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAM	01/10/2024	15708-JEFATURA DE CDI 10 - MERCAD	345.47	5,182.00	3,000.00	-	1,200.00	2,052.44	-	8,434.44	795.40	595.93	1,887.01	3,278.34	5,156.10
DETERMINAD	A	15	593-40	10083	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAM	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	345.47	5,182.00	3,000.00	-	1,200.00	2,062.63	-	8,444.63	852.30	595.93	-	1,448.23	6,996.40
DETERMINAD	A	15	593-40	10094	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAM	01/10/2024	15700-DEPARTAMENTO DE CENTROS D	588.45	8,826.69	3,000.00	-	1,200.00	3,464.30	-	13,490.99	1,461.73	1,015.07	588.45	3,065.25	10,425.74
DETERMINAD	A	15	593-40	10111	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAM	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO C	441.33	6,620.02	3,000.00	-	1,200.00	2,638.86	-	10,453.88	938.69	761.30	1,516.00	3,215.99	7,237.89
DETERMINAD	A	15	593-40	10101	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAM	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHIN	345.47	5,182.00	3,000.00	-	1,200.00	1,327.30	-	7,709.30	-	595.93	5,182.00	5,777.93	1,931.37
DETERMINAD	A	15	614-40	10111	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	ASISTENTE DE CHEFF	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO C													

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-12210 (G)-SUELDO	003-051-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-036-15413-(G)-TRANSPORTE	031-032-13201-(G)-PRIMA VACACIONAL - GRA-EXE	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-(N)-HSR	210-253-0-(N)-APORTACION DE PENSIONES	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	593-40	10122	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAM	01/10/2024	17200-SUBDELEGACION DE REINTEGR	441.33	6,620.02	3,000.00	-	1,200.00	2,647.98	-	10,468.00	941.71	761.30	-	1,703.01	8,764.99
DETERMINAD	A	15	593-40	10048	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	SUPERVISOR DE PROGRAM	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y	530.46	7,956.87	3,000.00	-	1,200.00	3,182.76	-	12,339.63	1,341.49	915.04	-	2,256.53	10,083.10
DETERMINAD	A	15	593-40	10048	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	SUPERVISOR DE PROGRAM	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y	472.64	7,089.64	3,000.00	-	1,200.00	2,835.84	-	11,125.48	1,082.15	815.31	-	1,897.46	9,228.02
DETERMINAD	A	15	593-40	10081	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAM	01/10/2024	15423-CDC 6 SANTA LUCIA	535.60	8,034.00	3,000.00	-	1,200.00	3,213.60	-	12,447.60	1,364.55	923.91	-	2,288.46	10,159.14
DETERMINAD	A	15	558-40	10090	20230	CARLOS GUERRERO ANDREA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	797.33	11,960.00	3,000.00	-	1,200.00	4,783.98	-	17,943.98	2,538.58	1,375.40	-	3,913.98	14,030.00
DETERMINAD	A	15	593-40	10053	20231	AYALA GARCIA MARIA SOLEDAD	SUPERVISOR DE PROGRAM	01/10/2024	14123-CENTRO LUDICO TABACHINES	516.15	7,742.18	3,000.00	-	1,200.00	3,096.90	-	12,039.08	1,277.29	890.35	-	2,167.64	9,871.44
DETERMINAD	A	15	593-40	10052	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAM	01/10/2024	14100-DEPARTAMENTO DE PAZ	516.15	7,742.18	3,000.00	-	1,200.00	3,096.90	-	12,039.08	1,277.29	890.35	-	2,167.64	9,871.44
DETERMINAD	A	15	593-40	10063	20234	HERNANDEZ SANCHEZ VALERIA NATALI	SUPERVISOR DE PROGRAM	01/10/2024	14300-DEPARTAMENTO DE ATENCIÓN	428.48	6,427.20	3,000.00	-	1,200.00	2,564.02	-	10,191.22	888.01	739.13	-	1,627.14	8,564.08
DETERMINAD	A	15	593-40	10120	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAM	01/10/2024	17012-ALBERGUE TRANSITORIO	428.48	6,427.20	3,000.00	-	1,200.00	2,570.88	-	10,198.08	889.24	739.13	-	1,628.37	8,569.71
DETERMINAD	A	15	559-40	10117	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONAL D	714.13	10,712.00	3,000.00	-	1,200.00	4,284.78	-	16,196.78	2,165.38	1,231.88	-	3,397.26	12,799.52
DETERMINAD	A	15	593-40	10119	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAM	01/11/2024	17010-COORDINACION DE ADOPCIÓN	585.65	8,784.77	3,000.00	-	1,200.00	3,513.90	-	13,498.67	1,589.06	1,010.25	-	2,599.31	10,899.36
DETERMINAD	A	15	593-40	10013	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAM	01/11/2024	11020-COORDINACION DE ALMACEN	378.81	5,682.19	3,000.00	-	1,200.00	2,272.86	-	9,155.05	970.43	653.45	225.00	1,848.88	7,306.17
DETERMINAD	A	15	606-40	10012	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	11010-COORDINACION DE MANTENIM	345.47	5,182.00	3,000.00	-	1,200.00	2,072.82	-	8,454.82	853.93	595.93	1,018.00	2,467.86	5,986.96
DETERMINAD	A	15	593-40	10048	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAM	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y	472.64	7,089.64	3,000.00	-	1,200.00	2,835.84	-	11,125.48	1,082.15	815.31	-	1,897.46	9,228.02
DETERMINAD	A	15	593-40	10048	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAM	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y	472.64	7,089.64	3,000.00	-	1,200.00	2,828.28	-	11,117.92	1,080.53	815.31	-	1,895.84	9,222.08
DETERMINAD	A	15	614-40	10111	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	ASISTENTE DE CHEFF	01/11/2024	15740-JEFATURA DE ATENCIÓN NIDO C	462.04	6,930.66	3,000.00	-	1,200.00	2,772.24	-	10,902.90	1,034.60	797.03	1,111.00	2,942.63	7,960.27
DETERMINAD	A	15	593-40	10063	20255	HERNANDEZ RODRIGUEZ SILVIA VERONICA	SUPERVISOR DE PROGRAM	01/11/2024	14300-DEPARTAMENTO DE ATENCIÓN	345.47	5,182.00	3,000.00	-	1,200.00	2,067.75	-	8,449.75	853.12	595.93	225.00	1,674.05	6,775.70
DETERMINAD	A	15	593-40	10030	20256	DIAZ MARTINEZ JUAN CARLOS	SUPERVISOR DE PROGRAM	01/11/2024	11400-DEPARTAMENTO DE MANTENIM	387.95	5,819.31	3,000.00	-	1,200.00	2,327.70	-	9,347.01	736.73	669.22	1,500.00	2,905.95	6,441.06
DETERMINAD	A	15	593-40	10030	20257	FLORES VILLAFANA ROLANDO	SUPERVISOR DE PROGRAM	01/11/2024	11400-DEPARTAMENTO DE MANTENIM	387.95	5,819.31	3,000.00	-	1,200.00	2,277.72	-	9,297.03	727.77	669.22	-	1,396.99	7,900.74
DETERMINAD	A	15	593-40	10030	20259	RODARTE GARCIA ALMA KARINA	SUPERVISOR DE PROGRAM	01/11/2024	11400-DEPARTAMENTO DE MANTENIM	342.13	5,132.00	3,000.00	-	1,200.00	2,027.58	-	8,359.58	838.70	590.18	1,297.90	2,726.78	5,632.80
DETERMINAD	A	15	593-40	10018	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAM	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN	428.48	6,427.20	3,000.00	-	1,200.00	2,563.74	-	10,190.94	887.96	739.13	-	1,627.09	8,563.85
DETERMINAD	A	15	593-40	10100	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAM	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	342.13	5,132.00	3,000.00	-	1,200.00	2,052.78	-	8,384.78	842.73	590.18	864.00	2,296.91	6,087.87
DETERMINAD	A	15	593-40	10100	20262	ROQUE MARTINEZ GABRIELA	SUPERVISOR DE PROGRAM	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	342.13	5,132.00	3,000.00	-	1,200.00	2,052.78	-	8,384.78	842.73	590.18	220.00	1,652.91	6,731.87
DETERMINAD	A	15	593-40	10014	20266	MARTINEZ VILLANUEVA MARIA DE LOS ANGE	SUPERVISOR DE PROGRAM	01/11/2024	11001-JEFATURA DE CONTROL PATRIM	357.07	5,356.00	3,000.00	-	1,200.00	2,142.42	-	8,698.42	892.91	615.94	1,246.00	2,754.85	5,943.57
DETERMINAD	A	15	593-40	10030	20267	GARCIA CASTAÑÓN ALMA MARISOL	SUPERVISOR DE PROGRAM	01/11/2024	11400-DEPARTAMENTO DE MANTENIM	342.13	5,132.00	3,000.00	-	1,200.00	2,027.58	-	8,359.58	838.70	590.18	1,077.06	2,505.94	5,853.64
DETERMINAD	A	15	559-40	10014	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRIM	719.27	10,789.10	3,000.00	-	1,200.00	4,304.11	-	16,293.21	2,185.98	1,240.75	3,228.41	6,655.14	9,638.07
DETERMINAD	A	15	593-40	10016	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAM	02/12/2024	11100-DEPARTAMENTO DE DESARROL	535.60	8,034.00	3,000.00	-	1,200.00	3,213.60	-	12,447.60	1,364.55	923.91	1,331.00	3,619.46	8,828.14
DETERMINAD	A	15	593-40	10071	20273	CASTAÑEDA MANRIQUE LAURA MARIA TERE	SUPERVISOR DE PROGRAM	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BI	416.00	6,240.00	3,000.00	-	1,200.00	2,482.69	-	9,922.69	839.89	717.60	-	1,557.49	8,365.20
DETERMINAD	A	15	593-40	10071	20274	DE SANTIAGO ARELLANO MILDRET ALEJAND	SUPERVISOR DE PROGRAM	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BI	554.67	8,320.00	3,000.00	-	1,200.00	3,310.27	-	12,830.27	1,446.29	956.80	-	2,403.09	10,427.18
DETERMINAD	A	15	593-40	10071	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAM	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BI	320.00	4,800.00	3,000.00	-	1,200.00	1,906.45	-	7,906.45	230.34	552.00	240.00	1,022.34	6,884.11
DETERMINAD	A	15	606-40	10038	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURIDICA	416.00	6,240.00	3,000.00	-	1,200.00	2,489.34	-	9,929.34	841.08	717.60	2,325.00	3,883.68	6,045.66
DETERMINAD	A	15	606-40	10068	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUT	416.00	6,240.00	3,000.00	-	1,200.00	2,482.69	-	9,922.69	839.89	717.60	-	1,557.49	8,365.20
DETERMINAD	A	15	606-40	10067	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN	416.00	6,240.00	3,000.00	-	1,200.00	2,489.34	-	9,929.34	841.08	717.60	1,501.00	3,059.68	6,869.66
DETERMINAD	A	15	593-40	10067	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAM	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN	520.00	7,800.00	3,000.00	-	1,200.00	3,053.35	-	12,053.35	1,280.34	897.00	-	2,177.34	9,876.01
DETERMINAD	A	15	593-40	10081	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAM	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	520.00	7,800.00	3,000.00	-	1,200.00	3,120.00	-	12,120.00	1,294.58	897.00	-	2,191.58	9,928.42
DETERMINAD	A	15	593-40	10083	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAM	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	520.00	7,800.00	3,000.00	-	1,200.00	3,111.68	-	12,111.68	1,292.80	897.00	-	2,189.80	9,921.88
DETERMINAD	A	15	593-40	10006	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAM	01/02/2025	10200-DEPARTAMENTO DE COMUNICA	520.00	7,800.00	3,000.00	-	1,200.00	3,120.00	-	12,120.00	1,294.58	897.00	-	2,191.58	9,928.42
DETERMINAD	A	15	593-40	10112	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAM	01/02/2025	16000-CONTRALORIA	485.33	7,280.00	4,000.00	-	1,200.00	2,911.98	-	11,391.98	1,139.07	837.20	-	1,976.27	9,415.71
DETERMINAD	A	15	593-40	10014	20294	CORRALES ENRIQUEZ PABLO	SUPERVISOR DE PROGRAM	01/02/2025	11001-JEFATURA DE CONTROL PATRIM	376.65	5,649.81	3,000.00	-	1,200.00	2,259.90	-	9,109.71	962.31	649.73	-	1,612.04	7,497.67
DETERMINAD	A	15	593-40	10079	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAM	17/02/2025	15400-DEPARTAMENTO DE HABILIDAD	637.88	9,568.26	3,000.00	-	1,200.00	3,827.28	-	14,595.54	1,823.35	1,100.35	3,676.30	6,600.00	7,995.54
DETERMINAD	A	15	559-40	10081	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	677.99	10,169.80	3,000.00	-	1,200.00	4,057.09	-	15,426.89	2,000.93	1,169.53	-	3,170.46	12,256.43
DETERMINAD	A	15	593-40	10119	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAM	01/04/2025	17010-COORDINACION DE ADOPCIÓN	493.81	7,407.13	3,000.00	-	1,200.00	2,962.86	-	11,569.99	1,177.10	851.82	1,134.72	3,163.64	8,406.35
DETERMINAD	A	15	606-40	10127	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	450.67	6,760.00	3,000.00	-	1,200.00	2,704.02	-	10,664.02	983.58	777.40	-	1,760.98	8,903.04
DETERMINAD	A	15	593-40	10122	20306	MARTINEZ MORENO FLOR LINDA SARAHY	SUPERVISOR DE PROGRAM	01/04/2025	17200-SUBDELEGACION DE REINTEGR	493.81	7,407.13	3,000.00	-	1,200.00	2,962.86	-	11,569.99	1,177.10	851.82	224.00	2,252.92	9,317.07
DETERMINAD	A	15	593-40	10122	20308	RIVALCABA MAYORAL OMAR MISAEL	SUPERVISOR DE PROGRAM	01/04/2025	17300-SUBDELEGACION DE CUSTODIA	493.81	7,407.13	3,000.00	-	1,200.00	2,962.86	-	11,569.99	1,177.10	851.82	-	2,028.92	9,541.07
DETERMINAD	A	15	593-40	10122	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAM	01/04/2025	17200-SUBDELEGACION DE REINTEGR	493.81	7,407.13	3,000.00	-	1,200.00	2,962.86	-	11,569.99	1,177				

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	001-11301-054-	003-051-15412-	004-13101-(G)-	005-036-	031-032-13201-	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-0-	210-253-0-	OTRAS DEDUCCIONES	DEDUCCIONES	NETO A PAGAR
											12210 (G)-SUELDO	(E)-DESPENSA-ESP	QUINQUENIO	15413-(G)-TRANSPORTE	(G)-PRIMA VACACIONAL - GRA-EXE			(N)-ISR	(N)-APORTACION DE PENSIONES			
DETERMINAD	A	15	593-40	10089	20342	GOMEZ VARGAS POLETH	SUPERVISOR DE PROGRAM	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	624.00	9,360.00	3,000.00	-	1,200.00	1,872.00	-	12,432.00	1,227.93	1,076.40	624.00	2,928.33	9,503.67
DETERMINAD	A	15	593-40	10081	20343	GONZALEZ RODRIGUEZ MA. DEL SAGRARIO	SUPERVISOR DE PROGRAM	16/10/2025	15425-CDC 19 JARDINES DE NUEVO M	320.00	4,800.00	3,000.00	-	1,200.00	880.00	-	6,880.00	207.56	552.00	-	759.56	6,120.44
DETERMINAD	A	15	558-40	10024	20344	OROZCO HERNANDEZ BERENICE	JEFE DE AREA "A"	27/10/2025	11203-JEFATURA DE CONTABILIDAD	693.33	10,400.00	3,000.00	-	1,200.00	1,791.10	-	13,391.10	1,566.08	1,196.00	3,677.17	6,439.25	6,951.85
DETERMINAD	A	15	593-40	10060	20345	CABRERA CAMPOS MELISSA	SUPERVISOR DE PROGRAM	01/11/2025	14204-JEFATURA DE ATENCIÓN A LAS	485.33	7,280.00	3,000.00	-	1,200.00	1,213.33	-	9,693.33	885.48	837.20	-	1,722.68	7,970.65
DETERMINAD	A	15	593-40	10065	20347	SARMIENTO FIGUEROA ZAYRA DANIELA	SUPERVISOR DE PROGRAM	03/11/2025	15000-DIRECCION DE SERVICIOS	346.67	5,200.00	3,000.00	-	1,200.00	855.12	-	7,255.12	796.70	598.00	-	1,394.70	5,860.42
DETERMINAD	A	15	593-40	10006	20349	HUIZAR GONZALEZ IVAN DANIEL	SUPERVISOR DE PROGRAM	03/02/2026	10200-DEPARTAMENTO DE COMUNICA	584.91	8,773.65	3,000.00	-	1,200.00	565.41	-	10,539.06	1,198.62	1,008.97	5,708.00	7,915.59	2,623.47
DETERMINAD	A	15	593-40	10042	20351	SANCHEZ MEJIA KATIA NOEMI	SUPERVISOR DE PROGRAM	01/02/2026	13000-DIRECCION DE PLANEACIÓN	430.00	6,450.00	3,000.00	-	1,200.00	430.00	-	8,080.00	736.75	741.75	253.33	1,731.83	6,348.17
DETERMINAD	A	15	593-40	10011	20352	JAUREGUI ULLÓA EDUARDO	SUPERVISOR DE PROGRAM	16/02/2026	11000-DIRECCION DE ADMINISTRACIÓ	466.67	7,000.00	3,000.00	-	1,200.00	350.00	-	8,550.00	835.31	805.00	-	1,640.31	6,909.69
DETERMINAD	A	15	593-40	10055	20353	RODRIGUEZ SANCHEZ TERESITA DE JESUS	SUPERVISOR DE PROGRAM	01/03/2026	14110-COORDINACION DE ATENCIÓN	496.29	7,444.40	3,000.00	-	1,200.00	248.15	-	8,892.55	914.94	856.11	-	1,771.05	7,121.50
											7,171,223.52	2,363,833.33	1,778,846.78	944,726.67	2,796,460.51	13,649.18	12,705,839.99	1,723,512.82	824,690.96	1,619,233.91	4,167,437.69	8,538,402.30