UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	DETER-CONF	A	15	544-40	10038	20005	ABUNDIS CAMACHO LUIS MIGUEL	DIRECTOR JURIDICO	01/12/2025	12000-DIRECCION JURÍDICA	12-DIRECCION JURIDICA	$1,792.47	2155	$26,887.12	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$28,837.12	$5,560.39
1	BASE	A	15	577-30	10084	19003	ACERO REYES JULIA PATRICIA	LICENCIADO EN COMUNICACION	03/05/2004	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$611.70	2470	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,068.40
1	BASE	P	15	514-30	10101	19294	ACEVES ELIAS EVA ALELI	AUXILIAR DE SALA	07/09/2009	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$453.82	2642	$6,807.36	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.28	$1,360.23
1	DETER-CONF	A	15	539-40	10011	19987	ACOSTA CASTILLO ALEJANDRO	DIRECTOR DE ADMINISTRACION Y	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$2,213.81	2028	$33,207.20	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$35,157.20	$7,456.42
1	BASE	A	15	514-30	10098	18088	AGUAYO PRADO LAURA MARGARITA	AUXILIAR DE SALA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$453.82	2590	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	BASE	A	15	598-40	10081	19072	AGUAYO RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$677.80	2286	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	BASE	A	15	514-30	10103	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	AUXILIAR DE SALA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$453.82	2685	$6,807.36	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.28	$1,360.23
1	BASE	A	15	514-30	10099	19795	AGUILA IÑIGUEZ VANESSA	AUXILIAR DE SALA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$453.82	2707	$6,807.36	$0.00	$3,000.00	$1,815.28	$1,200.00	$0.00	$9,822.64	$1,166.36
1	DETERMINAD	A	15	593-40	10112	20293	AGUILAR ASTORGA YOLANDA	SUPERVISOR DE PROGRAMAS	01/02/2025	16000-CONTRALORIA	16-CONTRALORIA	$485.33		$7,280.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,480.00	$885.48
1	DETER-CONF	A	15	548-40	10107	19942	AGUILAR DE LA ROSA ARACELI	ENCARGADA CENTRO ASIST.INFA	01/02/2020	15723-CAIC MIRAMAR	15-DIRECCION DE SERVICIOS	$403.83	2727	$6,057.49	$0.00	$3,000.00	$948.92	$1,200.00	$0.00	$8,206.41	$836.45
1	DETERMINAD	A	15	593-40	10082	20127	AGUILAR FLORES NORMA LUCIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15434-CDC 24 MIRAMAR	15-DIRECCION DE SERVICIOS	$331.39		$4,970.91	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,170.91	$226.16
1	DETER-CONF	A	15	559-40	10032	19764	AGUILAR MORA JOEL	JEFE DE AREA "B"	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$719.27	2109	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,739.10	$1,789.32
1	DETERMINAD	A	15	558-40	10063	20314	AGUILAR RUVALCABA MYRIAM CECILIA	JEFE DE AREA "A"	01/05/2025	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$797.60		$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	BASE	A	15	514-30	10101	19362	AGUILAR VARGAS ELIZABETH	AUXILIAR DE SALA	06/09/2008	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$453.82	2644	$6,807.36	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.28	$1,360.23
1	BASE	A	15	556-30	10081	18703	AGUIRRE MARTINEZ MARIA ISABEL	INTENDENTE	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	15-DIRECCION DE SERVICIOS	$440.28	2428	$6,604.17	$0.00	$3,000.00	$3,522.24	$1,200.00	$0.00	$11,326.41	$1,487.57
1	BASE	A	15	598-30	10081	18039	ALANIZ SILVA MA. ISABEL	TRABAJADOR (A) SOCIAL	20/04/1998	15427-CDC 21 COPALITA	15-DIRECCION DE SERVICIOS	$611.70	2359	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	587-30	10119	18744	ALATORRE MERCADO ANEL	PSICOLOGO (A)	16/08/2000	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROC	$611.70	2817	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	578-30	10123	19219	ALATORRE NAVARRO JUDITH AIDEE	LICENCIADO EN DERECHO	02/10/2006	17201-UNIDAD (LAS ÁGUILAS)	17-DELEGACION INST DE LA PROC	$611.70	2846	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	587-30	10082	19138	ALCAZAR ZEPEDA VERONICA	PSICOLOGO (A)	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	15-DIRECCION DE SERVICIOS	$611.70	2561	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	555-40	10080	18631	ALDAMA CUENCA VIRGINIA	INSTRUCTOR	01/02/1999	15413-CDC 16 VISTA HERMOSA	15-DIRECCION DE SERVICIOS	$600.25	2404	$9,003.81	$0.00	$3,000.00	$4,802.00	$1,200.00	$0.00	$15,005.81	$2,273.49
1	BASE	A	15	555-30	10080	18597	ALMANZA BASURTO VIRGINIA	INSTRUCTOR	02/03/1992	15417-UCCI CONSTITUCION	15-DIRECCION DE SERVICIOS	$540.15	2406	$8,102.22	$0.00	$3,000.00	$4,861.35	$1,200.00	$0.00	$14,163.57	$2,093.58
1	DETERMINAD	A	15	593-40	10119	20206	ALTAMIRANO GONZALEZ KARLA JEOVAN	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROC	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	BASE	A	15	587-30	10080	19221	ALTAMIRANO MARQUEZ ALEJANDRA	PSICOLOGO (A)	16/10/2006	15415-CDC 18 VILLAS DE GUADALUPE	15-DIRECCION DE SERVICIOS	$611.70	2401	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	514-30	10123	18193	ALVARADO TORRES MONICA	AUXILIAR DE SALA	02/09/1996	17201-UNIDAD (LAS ÁGUILAS)	17-DELEGACION INST DE LA PROC	$453.82	2210	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$924.02
1	BASE	A	15	546-30	10103	19156	ALVAREZ CASTAÑEDA MARTHA ANGELIC	EDUCADORA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$611.70	2559	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETER-CONF	A	15	640-40	10084	20166	ALVAREZ GARCIA SAMUEL IVAN	SUPERVISOR	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$441.33	2467	$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	DETER-CONF	A	15	606-40	10080	19881	ALVAREZ ISORDIA SILVIA	ANALISTA ESPECIALIZADO	01/10/2024	15413-CDC 16 VISTA HERMOSA	15-DIRECCION DE SERVICIOS	$402.26	2379	$6,033.97	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,233.97	$662.19
1	BASE	A	15	509-30	10119	18120	ALVAREZ LOMELI SILVIA	AUXILIAR ADMINISTRATIVO	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROC	$581.95	2808	$8,729.19	$0.00	$3,000.00	$4,655.60	$1,200.00	$0.00	$14,584.79	$2,183.56
1	DETERMINAD	A	15	593-40	10071	20275	ALVAREZ LUNA HERMINIA ANAHI	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$320.00		$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	DETERMINAD	A	15	593-40	10080	20374	AMEZCUA MUÑOZ ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/06/2026	15411-CDC 4 EL BATAN	15-DIRECCION DE SERVICIOS	$516.15		$8,865.95	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,065.95	$1,218.33
1	DETER-CONF	A	15	559-40	10023	20332	ANGULO VAZQUEZ ANA KAREN	JEFE DE AREA "B"	08/07/2025	11202-JEFATURA DE INGRESOS	11-DIRECCION DE ADMINISTRACIO	$719.27	2077	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	BASE	A	15	586-30	10082	18844	ARAGON MANZANO SUSANA	PROMOTOR INFANTIL COMUNITA	24/09/2001	15433-CDC 14 EL BRISEÑO	15-DIRECCION DE SERVICIOS	$578.08	2436	$8,671.24	$0.00	$3,000.00	$4,046.56	$1,200.00	$0.00	$13,917.80	$2,041.09
1	BASE	A	15	598-40	10052	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	TRABAJADOR (A) SOCIAL	02/10/1998	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$677.80	2678	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	BASE	A	15	519-30	10026	19180	ARAMBULA GONZALEZ PATRICIA	AUXILIAR TECNICO	19/06/2006	11300-DEPARTAMENTO DE ADQUISICIONES	11-DIRECCION DE ADMINISTRACIO	$524.76	2089	$7,871.41	$0.00	$3,000.00	$3,673.32	$1,200.00	$0.00	$12,744.73	$1,790.52
1	BASE	A	15	546-30	10071	19457	ARANA PALENCIA PAOLA	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$611.70	2519	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	514-40	10098	19335	ARECHAR SANCHEZ LAURA DELIA	AUXILIAR DE SALA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$496.33	2605	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89
1	BASE	A	15	598-30	10097	18759	ARECHIGA MENDOZA BERTHA ALICIA	TRABAJADOR (A) SOCIAL	02/10/2000	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$611.70	2584	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	556-40	10071	19666	ARELLANO ARELLANO ROSA ELIZABETH	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$484.27	2317	$7,264.05	$0.00	$3,000.00	$2,421.35	$1,200.00	$0.00	$10,885.40	$1,289.93
1	DETERMINAD	A	15	618-40	10021	18278	AREVALO LOPEZ BERTHA ALICIA	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	11-DIRECCION DE ADMINISTRACIO	$881.14		$13,217.16	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$14,417.16	$2,147.75
1	DETER-CONF	A	15	569-40	10002	20021	ARIAS DE LA MORA ADRIANA CRISTINA	JEFE DE RECAUDACION DE FOND	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	00-PRESIDENCIA DEL PATRONATO	$1,208.57	2003	$18,128.57	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,328.57	$3,237.44
1	BASE	A	15	556-30	10084	19847	ARMENDARIZ GONZALEZ JUANA CAROLI	INTENDENTE	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$440.28	2146	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,017.35
1	DETER-CONF	A	15	631-40	10009	20016	ARRIOLA ENCISO SANDRA DEL PILAR	JEFA DE DEPTO OPERATIVO DIR. G	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	10-DIRECCION GENERAL	$1,239.43	2021	$18,591.48	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,791.48	$3,346.32
1	DETER-CONF	A	15	559-40	10060	20095	ASCENCIO DURAN JULIETA	JEFE DE AREA "B"	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	14-DIRECCION DE PROTECCION A	$719.27	2266	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	DETER-CONF	A	15	540-40	10042	19997	ASCENCIO RIOS RAMSES DE JESUS	DIRECTOR DE PLANEACION	01/10/2024	13000-DIRECCION DE PLANEACIÓN	13-DIRECCION DE PLANEACION	$2,035.28	2166	$30,529.20	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$32,479.20	$6,653.02
1	BASE	A	15	598-40	10083	18734	ATANACIO CARDENAS MARIA AZULEMA	TRABAJADOR (A) SOCIAL	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	15-DIRECCION DE SERVICIOS	$677.80	2366	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	BASE	A	15	516-40	10106	19941	AVALOS AGUILAR IMELDA	AUXILIAR DE SERVICIOS MULTIPLE	01/12/2019	15722-CAIC LA CORONILLA	15-DIRECCION DE SERVICIOS	$320.00	2724	$4,800.00	$0.00	$3,000.00	$1,280.00	$1,200.00	$0.00	$7,280.00	$938.54
1	BASE	A	15	555-30	10074	19064	AVILA ARIAS AIDA	INSTRUCTOR	18/10/2004	15203-JEFATURA DE LA UNIDAD BÁSICA	15-DIRECCION DE SERVICIOS	$540.15	2327	$8,102.22	$0.00	$3,000.00	$3,781.05	$1,200.00	$0.00	$13,083.27	$1,862.83
1	BASE	A	15	556-40	10081	19802	AVILA GONZALEZ ITZEL GUADALUPE	INTENDENTE	08/04/2019	15426-CENTRO DE RECREACION Y EMPRE	15-DIRECCION DE SERVICIOS	$484.27	2388	$7,264.05	$0.00	$3,000.00	$1,937.08	$1,200.00	$0.00	$10,401.13	$1,186.49
1	BASE	A	15	589-30	10071	19063	AVILES CECILIA	SECRETARIA	18/10/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$465.78	2446	$6,986.70	$0.00	$3,000.00	$3,260.46	$1,200.00	$0.00	$11,447.16	$1,513.36
1	BASE	A	15	587-40	10057	19350	AYALA GONZALEZ CLAUDIA MARISOL	PSICOLOGO (A)	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	14-DIRECCION DE PROTECCION A	$649.54	2251	$9,743.12	$0.00	$3,000.00	$3,897.24	$1,200.00	$0.00	$14,840.36	$2,238.15
1	DETERMINAD	A	15	592-40	10091	20138	BAILON MALDONADO DIANA MARIA	SUPERVISOR DE INCLUSION SOC	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	15-DIRECCION DE SERVICIOS	$593.07		$8,896.01	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,096.01	$1,224.75
1	DETERMINAD	A	15	593-40	10048	20250	BALCAZAR TOPETE DIEGO RUBEN	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	13-DIRECCION DE PLANEACION	$472.64		$7,089.64	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,289.64	$851.37
1	BASE	A	15	529-30	10129	18996	BAÑALES DIAZ ENRIQUE	CONSEJERO LABORAL	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	18-DIRECCION DE GESTION SOCIA	$433.40	2310	$6,501.04	$0.00	$3,000.00	$3,033.80	$1,200.00	$750.00	$11,484.84	$1,521.41
1	BASE	A	15	584-30	10067	19289	BARAJAS AVIÑA SALVADOR	POLIVALENTE	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$515.21	2334	$7,728.22	$0.00	$3,000.00	$3,091.26	$1,200.00	$750.00	$12,769.48	$1,795.81
1	BASE	A	15	546-30	10099	19158	BARBA CAMARENA ADRIANA ILIANA	EDUCADORA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$611.70	2613	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	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	14-DIRECCION DE PROTECCION A	$774.37	2219	$11,615.48	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,815.48	$1,805.63
1	DETERMINAD	A	15	593-40	10101	20119	BARBA MIRELES JOSE DE JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$331.39		$4,970.91	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,170.91	$226.16
1	BASE	A	15	556-30	10096	19865	BARBA MIRELES JOSE LUIS	INTENDENTE	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$440.28	2614	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$750.00	$10,315.29	$1,271.59
1	BASE	A	15	509-30	10094	19240	BARBA MIRELES OLIVIA	AUXILIAR ADMINISTRATIVO	04/12/2006	15700-DEPARTAMENTO DE CENTROS DE DE	15-DIRECCION DE SERVICIOS	$581.95	2541	$8,729.19	$0.00	$3,000.00	$3,491.70	$1,200.00	$0.00	$13,420.89	$1,934.95
1	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 PAZ	14-DIRECCION DE PROTECCION A	$797.60	2211	$11,963.94	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$16,141.92	$2,516.16
1	BASE	A	15	509-30	10030	18251	BARRAGAN OCHOA FRANCISCO JAVIER	AUXILIAR ADMINISTRATIVO	17/01/1996	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$581.95	2422	$8,729.19	$0.00	$3,000.00	$5,237.55	$1,200.00	$750.00	$15,916.74	$2,468.06
1	BASE	A	15	522-40	10067	19817	BARRAZA ALVARADO BRAULIO GERMAN	CARGADOR	03/07/2017	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$460.21	2296	$6,903.16	$0.00	$3,000.00	$1,840.84	$1,200.00	$750.00	$10,694.00	$1,352.48
1	BASE	A	15	586-40	10062	18879	BARRAZA ALVARADO NEYMA LUCERO	PROMOTOR INFANTIL COMUNITA	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CALL	14-DIRECCION DE PROTECCION A	$677.80	2393	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	DETER-CONF	A	15	630-40	10067	19840	BARRERA NARANJO CYNTHIA MARICELA	JEFA DEPTO. NUTRICION Y ASISTE	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$1,214.03	2282	$18,210.40	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,410.40	$3,256.69
1	DETERMINAD	A	15	593-40	10103	20120	BARRON ARECHAR JOSE ROBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$331.39		$4,970.91	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$6,920.91	$880.04
1	BASE	A	15	514-30	10098	18065	BAUTISTA MARTINEZ GABRIELA	AUXILIAR DE SALA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$453.82	2591	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	BASE	A	15	514-30	10096	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	AUXILIAR DE SALA	10/08/2000	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$453.82	2551	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	DETER-CONF	A	15	593-40	10016	20064	BAUTISTA SOLORIO BLANCA MICHELLE	SUPERVISOR DE PROGRAMAS	01/10/2024	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$390.17	2054	$5,852.59	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,052.59	$633.01
1	DETERMINAD	A	15	593-40	10020	20194	BAYARDO ROSAS LAURA VIOLETA	SUPERVISOR DE PROGRAMAS	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	11-DIRECCION DE ADMINISTRACIO	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,820.02	$767.21
1	BASE	A	15	587-30	10106	19119	BECERRA ALONSO BRENDA RUBI	PSICOLOGO (A)	18/04/2005	15722-CAIC LA CORONILLA	15-DIRECCION DE SERVICIOS	$611.70	2236	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETER-CONF	A	15	633-40	10131	18700	BECERRA CAMPOS CARMEN YVETTE	JEFE DEPTO VINCULACION COMU	01/02/2000	18100-DEPARTAMENTO DE VINCULACIÓN C	18-DIRECCION DE GESTION SOCIA	$974.61	2868	$14,619.21	$0.00	$3,000.00	$4,220.63	$1,200.00	$0.00	$20,039.84	$3,404.73
1	DETER-CONF	A	15	618-40	10119	20075	BECERRA OLMOS ESMERALDA	COORDINADOR (A)	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROC	$1,054.04	2799	$15,810.66	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$17,010.66	$2,701.72
1	DETER-CONF	A	15	593-40	10081	20059	BECERRA OROPEZA GUADALUPE DOLOR	SUPERVISOR DE PROGRAMAS	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	15-DIRECCION DE SERVICIOS	$608.68	2373	$9,130.13	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,330.13	$1,274.76
1	BASE	A	15	514-40	10102	19373	BECERRA RAMIREZ MARIA GUADALUPE	AUXILIAR DE SALA	13/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$496.33	2661	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	BASE	A	15	587-30	10101	19450	BECERRA RODRIGUEZ LAURA IMELDA	PSICOLOGO (A)	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$611.70	2649	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	509-40	10043	18945	BEJARANO CAZARES ERENDIRA DEL CAF	AUXILIAR ADMINISTRATIVO	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN ES	13-DIRECCION DE PLANEACION	$643.62	2170	$9,654.31	$0.00	$3,000.00	$4,505.34	$1,200.00	$0.00	$15,359.65	$2,349.07
1	BASE	A	15	584-30	10119	19392	BENAVIDES AVILA LUIS ALBERTO	POLIVALENTE	03/02/2009	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROCU	$515.21	2813	$7,728.22	$0.00	$3,000.00	$3,091.26	$1,200.00	$750.00	$12,769.48	$1,795.81
1	DETERMINAD	A	15	606-40	10038	20276	BENAVIDES BALTAZAR ANA CRISTINA	ANALISTA ESPECIALIZADO	16/01/2025	12000-DIRECCION JURÍDICA	12-DIRECCION JURIDICA	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,440.00	$699.11
1	BASE	A	15	507-40	10109	19936	BERMEJO MANZO MARISOL ELIZABETH	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15725-CAIC LA HIGUERA	15-DIRECCION DE SERVICIOS	$345.47	2742	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	DETERMINAD	A	15	558-40	10062	20038	BERMUDEZ GUILLEN ANDRES	JEFE DE AREA "A"	01/10/2024	14206-JEFATURA DE SITUACIÓN DE CALL	14-DIRECCION DE PROTECCION A	$797.60		$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	DETER-CONF	A	15	558-40	10045	20017	BERNABE ALVAREZ DIEGO SANTIAGO	JEFE DE AREA "A"	01/10/2024	13102-JEFATURA DE ANÁLISIS Y SEGUIM	13-DIRECCION DE PLANEACION	$774.37	2173	$11,615.55	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,815.55	$1,805.65
1	BASE	A	15	512-30	10080	19057	BIBIANO TRANSITO EUGENIA	AUXILIAR DE CENTRO	01/10/2004	15415-CDC 18 VILLAS DE GUADALUPE	15-DIRECCION DE SERVICIOS	$465.78	2413	$6,986.70	$0.00	$3,000.00	$3,260.46	$1,200.00	$0.00	$11,447.16	$1,513.36
1	BASE	A	15	557-40	10053	19767	BLANCAS GONZALEZ DIEGO	JARDINERO	01/11/2016	14121-CENTRO LUDICO OFICINAS GRLES	14-DIRECCION DE PROTECCION A	$445.45	2143	$6,681.73	$0.00	$3,000.00	$1,781.80	$1,200.00	$0.00	$9,663.53	$1,132.38
1	BASE	A	15	552-30	10051	18191	BOCANEGRA MENDOZA MARIA DE LOS A	ESTILISTA	04/09/1996	14000-DIRECCION DE PROTECCIÓN A LA	14-DIRECCION DE PROTECCION A	$453.82	2508	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	BASE	A	15	598-30	10082	18987	BRACAMONTES GUTIERREZ ANGELICA M	TRABAJADOR (A) SOCIAL	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUEBL	15-DIRECCION DE SERVICIOS	$611.70	2344	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	512-40	10052	19275	BRAMBILA GONZALEZ CRISTINA	AUXILIAR DE CENTRO	28/01/2008	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$510.05	2209	$7,650.82	$0.00	$3,000.00	$3,060.30	$1,200.00	$0.00	$11,911.12	$1,612.46
1	BASE	A	15	509-30	10097	19104	BRIONES GUTIERREZ AIDA GABRIELA	AUXILIAR ADMINISTRATIVO	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$581.95	2328	$8,729.19	$0.00	$3,000.00	$4,073.65	$1,200.00	$0.00	$14,002.84	$2,059.25
1	BASE	A	15	587-40	10125	19402	BRITO CASTREJON AMELIA VIRGINIA	PSICOLOGO (A)	16/02/2009	17203-UNIDAD (PARQUES DEL AUDITORIO	17-DELEGACION INST DE LA PROCU	$677.80	2853	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETER-CONF	A	15	603-40	10056	20224	BRIZ CASTILLO MARISOL	JEFE DE DEPTO DE PROTECC A LA	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	14-DIRECCION DE PROTECCION A	$1,215.83	2238	$18,237.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,437.42	$3,263.04
1	DETER-CONF	A	15	593-40	10084	20180	BURGARA ACUÑA KIMBERLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$588.45	2464	$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,026.69	$1,209.95
1	DETER-CONF	A	15	559-40	10104	20146	CABALLERO ALCANTARA MARIA SOFIA	JEFE DE AREA "B"	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$698.32	2699	$10,474.77	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,674.77	$1,561.98
1	DETERMINAD	A	15	593-40	10060	20345	CABRERA CAMPOS MELISSA	SUPERVISOR DE PROGRAMAS	01/11/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	14-DIRECCION DE PROTECCION A	$485.33		$7,280.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,480.00	$885.48
1	DETERMINAD	A	15	593-40	10096	20172	CALDERON GUZMAN ADRIANA ALEJAND	SUPERVISOR DE PROGRAMAS	01/10/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$367.78		$5,516.68	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,716.68	$847.37
1	BASE	A	15	586-40	10052	19746	CALDERON RICO GABRIELA	PROMOTOR INFANTIL COMUNITA	03/04/2019	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$677.80	2437	$10,167.06	$0.00	$3,000.00	$2,711.20	$1,200.00	$0.00	$14,078.26	$2,075.36
1	BASE	A	15	509-40	10065	19212	CALVA MACIAS GORETI DEL CARMEN	AUXILIAR ADMINISTRATIVO	18/09/2006	15000-DIRECCION DE SERVICIOS	15-DIRECCION DE SERVICIOS	$643.62	2276	$9,654.31	$0.00	$3,000.00	$3,861.72	$1,200.00	$0.00	$14,716.03	$2,211.59
1	BASE	A	15	587-30	10083	18817	CAMACHO GUZMAN ADRIANA LORENA	PSICOLOGO (A)	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	15-DIRECCION DE SERVICIOS	$611.70	2224	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETER-CONF	A	15	593-40	10051	18640	CAMACHO MIRAMONTES NORA KARINA	SUPERVISOR DE PROGRAMAS	01/05/1999	14000-DIRECCION DE PROTECCIÓN A LA	14-DIRECCION DE PROTECCION A	$654.65	2191	$9,819.69	$0.00	$3,000.00	$4,659.37	$1,200.00	$0.00	$15,679.06	$2,417.29
1	BASE	A	15	583-40	10032	19434	CAMACHO OROZCO FRANCISCO	OFICIAL	18/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$627.14	2115	$9,407.13	$627.14	$3,000.00	$3,762.84	$1,200.00	$750.00	$15,747.11	$2,431.83
1	DETER-CONF	A	15	593-40	10032	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	SUPERVISOR DE PROGRAMAS	06/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$585.26	2111	$8,778.97	$0.00	$3,000.00	$2,761.23	$1,200.00	$750.00	$13,490.20	$1,824.74
1	BASE	A	15	581-30	10097	18181	CAMARILLO LUEVANO ESTELA	MEDICO GENERAL	20/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$611.70	2582	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	586-40	10062	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	PROMOTOR INFANTIL COMUNITA	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CALL	14-DIRECCION DE PROTECCION A	$677.80	2395	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$750.00	$16,861.66	$2,669.90
1	DETER-CONF	A	15	576-40	10004	19994	CANALES ESPINOZA MARIA FERNANDA	JEFE DE DEPTO DE LA UNIDAD DE	01/10/2024	10100-DEPARTAMENTO DE LA UNIDAD DE	10-DIRECCION GENERAL	$1,215.83	2011	$18,237.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,437.42	$3,263.04
1	BASE	A	15	509-40	10024	19230	CANTERO VILLANUEVA LAURA SUSANA	AUXILIAR ADMINISTRATIVO	16/11/2006	11203-JEFATURA DE CONTABILIDAD	11-DIRECCION DE ADMINISTRACIO	$643.62	2081	$9,654.31	$0.00	$3,000.00	$3,861.72	$1,200.00	$0.00	$14,716.03	$2,211.59
1	DETERMINAD	A	15	593-40	10083	20129	CARDENAS BUSTOS NANCY ESMERALDA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	15-DIRECCION DE SERVICIOS	$331.39		$4,970.91	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,170.91	$226.16
1	DETER-CONF	A	15	593-40	10041	20350	CARDENAS ENRIQUEZ SOFIA	SUPERVISOR DE PROGRAMAS	03/02/2026	12002-JEFATURA DE CONSULTORÍA JURÍD	12-DIRECCION JURIDICA	$637.89	2165	$9,568.41	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,768.41	$1,368.38
1	BASE	A	15	587-40	10081	19083	CARDENAS ESPARZA MANUEL DE JESUS	PSICOLOGO (A)	01/11/2004	15423-CDC 6 SANTA LUCIA	15-DIRECCION DE SERVICIOS	$677.80	2855	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$750.00	$16,861.66	$2,669.90
1	BASE	A	15	584-30	10051	19803	CARDENAS RODRIGUEZ JESUS ERASMO	POLIVALENTE	27/05/2019	14000-DIRECCION DE PROTECCIÓN A LA	14-DIRECCION DE PROTECCION A	$515.21	2193	$7,728.22	$0.00	$3,000.00	$2,060.84	$1,200.00	$750.00	$11,739.06	$1,575.71
1	BASE	A	15	598-30	10083	19132	CARDENAS RODRIGUEZ LUCIA DEL CARI	TRABAJADOR (A) SOCIAL	01/06/2005	15443-CDC 20 ARENALES TAPATIOS	15-DIRECCION DE SERVICIOS	$611.70	2698	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	598-40	10082	19439	CARDENAS ROMAN ALEJANDRA	TRABAJADOR (A) SOCIAL	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	15-DIRECCION DE SERVICIOS	$677.80	2241	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETERMINAD	A	15	558-40	10090	20230	CARLOS GUERRERO ANDREA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$797.33		$11,960.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,160.00	$1,879.22
1	DETERMINAD	A	15	593-40	10019	18453	CARLOS RANGEL MARIA DE LOURDES	SUPERVISOR DE PROGRAMAS	16/03/1991	11102-JEFATURA DE PLANEACIÓN Y DESA	11-DIRECCION DE ADMINISTRACIO	$629.55		$9,443.24	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,643.24	$1,341.64
1	BASE	A	15	556-30	10016	19519	CARRERA CAMPOS MARISELA	INTENDENTE	28/07/2011	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$440.28	2543	$6,604.17	$0.00	$3,000.00	$2,201.40	$1,200.00	$0.00	$10,005.57	$1,111.39
1	BASE	A	15	555-30	10088	18655	CARRILLO ARAMBUL CLAUDIA ELENA	INSTRUCTOR	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$540.15	2498	$8,102.22	$0.00	$3,000.00	$4,321.20	$1,200.00	$0.00	$13,623.42	$1,978.21
1	BASE	A	15	518-30	10081	19096	CARRILLO MONTOYA GUILLERMO RICAF	AUXILIAR GENERAL	01/02/2005	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$419.53	2432	$6,292.89	$0.00	$3,000.00	$2,936.71	$1,200.00	$750.00	$11,179.60	$1,456.21
1	BASE	A	15	514-30	10100	18046	CASAS ARELLANO SILVIA	AUXILIAR DE SALA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$453.82	2626	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	DETER-CONF	A	15	628-40	10132	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABE	JEFE DE DEPTO DE GESTION ESTR	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	18-DIRECCION DE GESTION SOCIA	$1,087.33	2872	$16,310.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$17,510.00	$2,809.71
1	BASE	A	15	514-30	10101	19368	CASTAÑEDA CRUZ MARIA GLORIA	AUXILIAR DE SALA	03/11/2008	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$496.33	2641	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89
1	BASE	A	15	584-40	10079	19397	CASTAÑEDA FLORES JAVIER	POLIVALENTE	16/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	15-DIRECCION DE SERVICIOS	$566.74	2385	$8,501.10	$0.00	$3,000.00	$3,400.44	$1,200.00	$750.00	$13,851.54	$2,026.93
1	DETERMINAD	A	15	593-40	10071	20273	CASTAÑEDA MANRIQUE LAURA MARIA T	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,440.00	$699.11
1	DETERMINAD	A	15	592-40	10089	20167	CASTAÑEDA SANDOVAL AURORA ANAYE	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$588.45		$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,026.69	$1,209.95
1	BASE	A	15	512-30	10080	18671	CASTAÑON LUGO MARIA ISABEL	AUXILIAR DE CENTRO	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	15-DIRECCION DE SERVICIOS	$465.78	2409	$6,986.70	$0.00	$3,000.00	$3,726.24	$1,200.00	$0.00	$11,912.94	$1,612.85
1	DETERMINAD	A	15	593-40	10083	20128	CASTELLANOS RODRIGUEZ MARIA FERN	SUPERVISOR DE PROGRAMAS	01/10/2024	15443-CDC 20 ARENALES TAPATIOS	15-DIRECCION DE SERVICIOS	$331.39		$4,970.91	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,170.91	$226.16
1	DETERMINAD	A	15	593-40	10111	20183	CASTILLO GALVAN KATIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	15-DIRECCION DE SERVICIOS	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,820.02	$688.13
1	DETER-CONF	A	15	639-40	10121	20091	CASTILLO MONACO JOSSUE JASSIELL	SUBDELEGADO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCU	$984.64	2825	$14,769.58	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$15,969.58	$2,479.35
1	DETER-CONF	A	15	640-40	10084	20319	CASTILLO OROZCO ABRAHAM	SUPERVISOR	01/06/2025	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$381.33	2465	$5,720.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,920.00	$879.90
1	DETER-CONF	A	15	558-40	10051	20240	CASTILLO RAMIREZ CARLOS	JEFE DE AREA "A"	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTR	14-DIRECCION DE PROTECCION A	$797.60	2273	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	DETER-CONF	A	15	618-40	10011	20026	CASTRO CASTAEDA SAMANTHA MICHEL	COORDINADOR (A)	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$871.24	2030	$13,068.64	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$14,268.64	$2,116.03
1	BASE	A	15	556-30	10082	18717	CASTRO HERNANDEZ MA. DE JESUS	INTENDENTE	01/04/2000	15433-CDC 14 EL BRISEÑO	15-DIRECCION DE SERVICIOS	$440.28	2456	$6,604.17	$0.00	$3,000.00	$3,522.24	$1,200.00	$0.00	$11,326.41	$1,487.57
1	BASE	A	15	598-40	10126	19778	CASTRO VIRAMONTES ESMERALDA	TRABAJADOR (A) SOCIAL	01/08/2021	17204-UNIDAD (SANTA LUCIA)	17-DELEGACION INST DE LA PROCU	$677.80	2346	$10,167.06	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,367.06	$1,496.25
1	DETERMINAD	A	15	558-40	10090	20139	CATARINA FIERRO KATHIA IRLANDA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$797.33		$11,960.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,160.00	$1,708.91
1	BASE	A	15	587-40	10057	19777	CAZARES SANDOVAL CINTYA ANGELICA	PSICOLOGO (A)	16/01/2017	14201-JEFATURA DE PROGRAMAS DE PREV	14-DIRECCION DE PROTECCION A	$677.80	2248	$10,167.06	$0.00	$3,000.00	$2,711.20	$1,200.00	$0.00	$14,078.26	$2,075.36
1	DETER-CONF	A	15	593-40	10052	20072	CELIS BARRIENTOS GABRIELA MARGARI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$582.40	2195	$8,736.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,936.00	$1,190.58
1	BASE	A	15	586-30	10089	19748	CERDA DE LA TORRE GLORIA GEORGINA	PROMOTOR INFANTIL COMUNITA	16/01/2017	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$578.08	2200	$8,671.24	$0.00	$3,000.00	$2,312.32	$1,200.00	$0.00	$12,183.56	$1,670.65
1	BASE	A	15	550-30	10088	18978	CERVANTES DIAZ ANA ALEJANDRA	ENFERMERA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$471.44	2504	$7,071.58	$0.00	$3,000.00	$3,300.08	$1,200.00	$0.00	$11,571.66	$1,539.95
1	BASE	A	15	546-30	10101	18912	CERVANTES FLORES ELIZABETH	EDUCADORA	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$611.70	2647	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	586-40	10052	18883	CERVANTES SUAREZ ROCIO IVETT	PROMOTOR INFANTIL COMUNITA	17/04/2002	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$677.80	2397	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	BASE	A	15	515-40	10032	18108	CERVANTES VALDEZ FRANCISCO JAVIER	AUXILIAR DE SERVICIOS GENERAL	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$571.35	2121	$8,570.31	$0.00	$3,000.00	$4,570.80	$1,200.00	$750.00	$15,091.11	$2,291.71
1	DETERMINAD	A	15	614-40	10111	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	ASISTENTE DE CHEFF	01/11/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	15-DIRECCION DE SERVICIOS	$462.04		$6,930.66	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,130.66	$822.88
1	BASE	A	15	513-30	10101	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	AUXILIAR DE COCINA	01/02/2009	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$433.40	2638	$6,501.04	$0.00	$3,000.00	$2,600.40	$1,200.00	$0.00	$10,301.44	$1,268.63
1	BASE	A	15	598-30	10076	19122	CIBRIAN RODRIGUEZ VERONICA	TRABAJADOR (A) SOCIAL	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	15-DIRECCION DE SERVICIOS	$611.70	2365	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	606-40	10068	20280	COBIAN GARCIA HILARIO GUADALUPE	ANALISTA ESPECIALIZADO	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,190.00	$833.51
1	BASE	A	15	522-30	10068	19703	COLIN MEDINA JUAN JOSE	CARGADOR	01/03/2016	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$419.53	2299	$6,292.89	$0.00	$3,000.00	$2,097.65	$1,200.00	$750.00	$10,340.54	$1,276.99
1	DETERMINAD	A	15	593-40	10111	20330	COLUNGA RAZO ROCIO LILIANA	SUPERVISOR DE PROGRAMAS	01/07/2025	15740-JEFATURA DE ATENCIÓN NIDO CIS	15-DIRECCION DE SERVICIOS	$466.27		$6,994.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,194.00	$834.23
1	BASE	A	15	519-30	10074	19225	COLUNGA ZAPATA BERTHA ALICIA	AUXILIAR TECNICO	07/11/2006	15203-JEFATURA DE LA UNIDAD BÁSICA	15-DIRECCION DE SERVICIOS	$524.76	2329	$7,871.41	$0.00	$3,000.00	$3,148.56	$1,200.00	$0.00	$12,219.97	$0.00
1	BASE	A	15	594-30	10085	19131	CONTRERAS GUTIERREZ SAUL	TECNICO EN LAB ODONT	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCUIDA	15-DIRECCION DE SERVICIOS	$572.08	2480	$8,581.23	$0.00	$3,000.00	$4,004.56	$1,200.00	$750.00	$14,535.79	$2,173.09
1	BASE	A	15	514-40	10096	18600	CONTRERAS VALDEZ SONIA	AUXILIAR DE SALA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$496.33	2552	$7,444.89	$0.00	$3,000.00	$4,466.97	$1,200.00	$0.00	$13,111.86	$1,868.94
1	BASE	A	15	501-30	10121	18092	CONTRERAS VILLA ANATOLIO	ABOGADO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCU	$734.67	2828	$11,020.07	$0.00	$3,000.00	$5,877.36	$1,200.00	$0.00	$18,097.43	$2,947.88
1	BASE	A	15	509-40	10068	18178	CORDERO SERVIN OMAR	AUXILIAR ADMINISTRATIVO	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$643.62	2293	$9,654.31	$0.00	$3,000.00	$5,148.96	$1,200.00	$750.00	$16,753.27	$2,646.74

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	DETER-CONF	A	15	593-40	10084	20106	CORONA BRAMASCO KRYSTAL	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$606.10	2461	$9,091.49	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,291.49	$1,266.51
1	BASE	A	15	587-30	10055	18642	CORONA GONZALEZ CECILIA	PSICOLOGO (A)	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2225	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETER-CONF	A	15	558-40	10047	20361	CORONA PRADO EDGAR ELIAS	JEFE DE AREA "A"	01/06/2026	13104-JEFATURA DE DIAGNOSTICO Y GES	13-DIRECCION DE PLANEACION	$797.60		$11,964.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,164.00	$1,880.08
1	DETERMINAD	A	15	593-40	10014	20294	CORRALES RUIZ ENRIQUEZ PABLO	SUPERVISOR DE PROGRAMAS	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	11-DIRECCION DE ADMINISTRACIO	$376.65		$5,649.81	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,849.81	$868.67
1	BASE	A	15	522-40	10068	19830	CORREA DIAZ GABRIEL	CARGADOR	11/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$460.21	2297	$6,903.16	$0.00	$3,000.00	$1,840.84	$1,200.00	$750.00	$10,694.00	$1,352.48
1	BASE	A	15	584-40	10075	19388	CORREA RODRIGUEZ RIGOBERTO	POLIVALENTE	03/02/2009	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$566.74	2336	$8,501.10	$0.00	$3,000.00	$3,400.44	$1,200.00	$750.00	$13,851.54	$2,026.93
1	BASE	A	15	586-30	10080	18896	CORTES HERNANDEZ JUAN CARLOS	PROMOTOR INFANTIL COMUNITAI	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	15-DIRECCION DE SERVICIOS	$578.08	2450	$8,671.24	$0.00	$3,000.00	$4,046.56	$1,200.00	$750.00	$14,667.80	$2,201.29
1	DETER-CONF	A	15	559-40	10100	20042	CRUZ AYALA ERIKA GUADALUPE	JEFE DE AREA "B"	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$719.27	2619	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	DETER-CONF	A	15	531-40	10090	19950	CRUZ ORDOÑEZ GUADALUPE	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$1,014.18	2516	$15,212.67	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$16,412.67	$2,573.99
1	DETERMINAD	A	15	593-40	10117	20324	CRUZ PALOMEC SERGIO GIOVANI	SUPERVISOR DE PROGRAMAS	16/06/2025	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCI	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	BASE	A	15	507-40	10108	19928	CRUZ RODRIGUEZ GEMMA	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	15-DIRECCION DE SERVICIOS	$345.47	2734	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	BASE	A	15	523-30	10012	18888	CUARENTA JIMENEZ CARLOS EDUARDO	CHOFER	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$515.21	2040	$7,728.22	$0.00	$3,000.00	$3,606.47	$1,200.00	$750.00	$13,284.69	$1,905.86
1	BASE	A	15	519-40	10030	18999	CURIEL GUTIERREZ ROSA GABRIELA	AUXILIAR TECNICO	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$582.42	2034	$8,736.35	$0.00	$3,000.00	$4,076.94	$1,200.00	$0.00	$14,013.29	$2,061.48
1	BASE	A	15	589-30	10119	19424	DAVALOS ALVAREZ ROCIO	SECRETARIA	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROCI	$465.78	2818	$6,986.70	$0.00	$3,000.00	$2,794.68	$1,200.00	$0.00	$10,981.38	$1,413.87
1	DETERMINAD	A	15	593-40	10071	20178	DAVALOS RODRIGUEZ MARCO ANTONIC	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$367.78		$5,516.68	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,716.68	$847.37
1	BASE	A	15	555-30	10088	19470	DE ALBA CADENA SARA LILIANA	INSTRUCTOR	16/11/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$540.15	2501	$8,102.22	$0.00	$3,000.00	$3,240.90	$1,200.00	$0.00	$12,543.12	$1,747.46
1	BASE	A	15	556-30	10080	19868	DE ANDA CAMARENA SUSANA MARISELA	INTENDENTE	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	15-DIRECCION DE SERVICIOS	$440.28	2416	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,017.35
1	BASE	A	15	513-40	10100	19820	DE ANDA CHAVEZ LIZBET PATRICIA	AUXILIAR DE COCINA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$476.30	2623	$7,144.55	$0.00	$3,000.00	$1,905.20	$1,200.00	$0.00	$10,249.75	$1,257.59
1	BASE	A	15	502-30	10067	19055	DE DIOS FIGUEROA JOSE LUIS	AGRONOMO	16/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$655.89	2287	$9,838.41	$0.00	$3,000.00	$4,591.23	$1,200.00	$750.00	$16,379.64	$2,566.94
1	DETER-CONF	A	15	559-40	10058	20317	DE HARO MENDOZA MONICA	JEFE DE AREA "B"	01/05/2025	14202-JEFATURA DE PROTECCIÓN Y ATEN	14-DIRECCION DE PROTECCION A	$719.27	2256	$10,789.08	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.08	$1,629.11
1	BASE	A	15	584-40	10117	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	POLIVALENTE	07/01/2009	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCI	$566.74	2792	$8,501.10	$0.00	$3,000.00	$3,400.44	$1,200.00	$750.00	$13,851.54	$2,026.93
1	BASE	A	15	556-30	10087	18740	DE LA ROSA ESTRADA BEATRIZ	INTENDENTE	16/06/2000	15503-JEFATURA DE PROMOCIÓN Y PROTE	15-DIRECCION DE SERVICIOS	$440.28	2490	$6,604.17	$0.00	$3,000.00	$3,522.24	$1,200.00	$0.00	$11,326.41	$1,487.57
1	DETERMINAD	A	15	593-40	10119	20208	DE LARA GALVEZ YVETTE ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROCI	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	DETERMINAD	A	15	593-40	10071	20274	DE SANTIAGO ARELLANO MILDRET ALEJ	SUPERVISOR DE PROGRAMAS	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$554.67		$8,320.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,520.00	$1,101.72
1	BASE	A	15	556-30	10088	18027	DEL VIVAR PLASCENCIA SANDRA ARACE	INTENDENTE	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$440.28	2510	$6,604.17	$0.00	$3,000.00	$3,522.24	$1,200.00	$0.00	$11,326.41	$1,487.57
1	DETERMINAD	A	15	593-40	10048	20225	DELGADILLO ESCOBEDO OSCAR GABRII	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	13-DIRECCION DE PLANEACION	$472.64		$7,089.64	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,289.64	$851.37
1	BASE	A	15	512-40	10079	18239	DELGADILLO IBARRA SANDRA LUCIA	AUXILIAR DE CENTRO	21/02/1996	15400-DEPARTAMENTO DE HABILIDADES Y	15-DIRECCION DE SERVICIOS	$510.05	2387	$7,650.82	$0.00	$3,000.00	$4,590.45	$1,200.00	$0.00	$13,441.27	$1,939.30
1	BASE	A	15	515-30	10032	18822	DELGADILLO OROZCO JOSE FRANCISCO	AUXILIAR DE SERVICIOS GENERAL	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$515.21	2122	$7,728.22	$0.00	$3,000.00	$4,121.68	$1,200.00	$750.00	$13,799.90	$2,015.90
1	DETER-CONF	A	15	560-40	10037	20093	DELGADILLO VELEZ OSCAR ISAAC	JEFE DE AREA "C"	01/10/2024	11407-JEFATURA DE ÁREA DE SERVICIOS	11-DIRECCION DE ADMINISTRACIO	$627.05	2154	$9,405.77	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$11,355.77	$1,493.84
1	DETERMINAD	A	15	593-40	10122	20309	DELGADO RAMOS JESSICA	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	17-DELEGACION INST DE LA PROCI	$493.81		$7,407.13	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,607.13	$908.26
1	BASE	A	15	587-30	10083	19189	DELGADO RAZURA MARIA ESTHER	PSICOLOGO (A)	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	15-DIRECCION DE SERVICIOS	$611.70	2451	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	555-30	10080	18441	DIAZ BEAS ANA LUISA	INSTRUCTOR	16/10/1992	15412-CDC 13 ATEMAJAC	15-DIRECCION DE SERVICIOS	$540.15	2403	$8,102.22	$0.00	$3,000.00	$4,861.35	$1,200.00	$0.00	$14,163.57	$2,093.58
1	CONFIANZA	A	15	575-40	10084	18588	DIAZ GONZALEZ MARIA GUADALUPE	JEFE DE DEPTO DE CENTRO METR	20/12/1995	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$1,346.80	2457	$20,202.02	$0.00	$3,000.00	$12,121.20	$1,200.00	$0.00	$33,523.22	$6,966.22
1	BASE	A	15	526-30	10104	18871	DIAZ GONZALEZ SILVIA	COCINERO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$471.44	2709	$7,071.58	$0.00	$3,000.00	$3,300.08	$1,200.00	$0.00	$11,571.66	$1,539.95
1	DETER-CONF	A	15	593-40	10126	19842	DIAZ INFANTE MORA MARIO ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	17204-UNIDAD (SANTA LUCIA)	17-DELEGACION INST DE LA PROCI	$676.74	2856	$10,151.03	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,101.03	$1,653.03
1	DETERMINAD	A	15	593-40	10030	20256	DIAZ MARTINEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$387.95		$5,819.31	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$7,769.31	$758.13
1	BASE	A	15	509-30	10071	18858	DIAZ MUÑOZ LEONOR HILDA	AUXILIAR ADMINISTRATIVO	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$581.95	2305	$8,729.19	$0.00	$3,000.00	$4,073.65	$1,200.00	$0.00	$14,002.84	$2,059.25
1	DETER-CONF	A	15	593-40	10087	20316	DIAZ OROZCO ALESSANDRA CLARETH	SUPERVISOR DE PROGRAMAS	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	15-DIRECCION DE SERVICIOS	$508.62	2460	$7,629.34	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,829.34	$954.19
1	BASE	A	15	598-30	10080	19404	DIAZ RIVERA NELLY LILIANA	TRABAJADOR (A) SOCIAL	23/02/2009	15416-CDC 22 PARQUES DEL AUDITORIO	15-DIRECCION DE SERVICIOS	$611.70	2360	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	551-40	10045	19029	DIAZ VALDIVIA J. JESUS	ESTADIGRAFO	01/07/2004	13102-JEFATURA DE ANÁLISIS Y SEGUIM	13-DIRECCION DE PLANEACION	$672.86	2175	$10,092.91	$0.00	$3,000.00	$4,710.02	$1,200.00	$750.00	$16,752.93	$2,646.67
1	BASE	A	15	514-30	10102	19280	DINERO JIMENEZ SELENE SARAHI	AUXILIAR DE SALA	10/03/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$453.82	2657	$6,807.36	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.28	$1,360.23
1	DETERMINAD	A	15	558-40	10117	19291	DOMINGUEZ LOPEZ JOSE MARIA	JEFE DE AREA "A"	01/08/2008	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCI	$744.59		$11,168.80	$0.00	$3,000.00	$3,670.20	$1,200.00	$750.00	$16,789.00	$2,654.38
1	DETER-CONF	A	15	632-40	10048	19999	DURAN CAMARENA DANIEL ALEJANDRO	JEFE DE DEPTO DE SISTEMAS Y TE	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	13-DIRECCION DE PLANEACION	$1,215.83	2179	$18,237.42	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$20,187.42	$3,439.44
1	DETER-CONF	A	15	618-40	10013	20277	DURAN CAMARENA DIEGO ALBERTO	COORDINADOR	16/01/2025	11020-COORDINACION DE ALMACENES	11-DIRECCION DE ADMINISTRACIO	$797.60	2044	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$13,913.94	$2,040.26
1	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	15-DIRECCION DE SERVICIOS	$719.27	2585	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,475.48
1	DETER-CONF	A	15	558-40	10020	19704	ENCISO GONZALEZ VERONICA	JEFE DE AREA "A"	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	11-DIRECCION DE ADMINISTRACIO	$797.60	2065	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	DETER-CONF	A	15	559-40	10077	20158	ENRIQUEZ VAZQUEZ GUSTAVO	JEFE DE AREA "B"	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	15-DIRECCION DE SERVICIOS	$719.27	2368	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,739.10	$1,789.32
1	BASE	A	15	582-30	10080	19011	ESCOBEDO VALLADARES MARIA DEL PIL	ODONTOLOGO	17/05/2004	15416-CDC 22 PARQUES DEL AUDITORIO	15-DIRECCION DE SERVICIOS	$611.70	2324	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	512-40	10081	19577	ESPARZA HERNANDEZ DIANA NAYELI	AUXILIAR DE CENTRO	18/03/2014	15424-CDC 8 SANTA MONICA DE LOS CH	15-DIRECCION DE SERVICIOS	$510.05	2410	$7,650.82	$0.00	$3,000.00	$2,550.25	$1,200.00	$0.00	$11,401.07	$1,503.51
1	BASE	A	15	526-40	10098	19301	ESPARZA PEREZ MARIA DEL SOCORRO	COCINERO (A)	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$516.57	2595	$7,748.51	$0.00	$3,000.00	$3,099.42	$1,200.00	$0.00	$12,047.93	$1,641.68
1	BASE	A	15	527-40	10108	19927	ESPARZA TOVAR NARCISA	COCINERO (A) COMUNITARIO	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	15-DIRECCION DE SERVICIOS	$320.00	2737	$4,800.00	$0.00	$3,000.00	$1,280.00	$1,200.00	$0.00	$7,280.00	$938.54
1	DETER-CONF	A	15	606-40	10117	20067	ESPARZA VAZQUEZ ARMANDO	ANALISTA ESPECIALIZADO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCI	$469.50	2785	$7,042.43	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,992.43	$989.03
1	BASE	A	15	589-30	10117	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	SECRETARIA	17/05/2004	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCI	$465.78	2794	$6,986.70	$0.00	$3,000.00	$3,260.46	$1,200.00	$0.00	$11,447.16	$1,513.36
1	BASE	A	15	512-30	10071	19408	ESQUEDA OCEGUEDA VICTOR HUGO	AUXILIAR DE CENTRO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$465.78	2307	$6,986.70	$0.00	$3,000.00	$2,794.68	$1,200.00	$750.00	$11,731.38	$1,574.07
1	BASE	A	15	514-40	10100	19318	FARIAS LANDEROS MARTHA	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$496.33	2624	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89
1	BASE	A	15	509-40	10084	18633	FERNANDEZ DORADO SANDRA LUZ	AUXILIAR ADMINISTRATIVO	18/01/2000	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$643.62	2157	$9,654.31	$0.00	$3,000.00	$5,148.96	$1,200.00	$0.00	$16,003.27	$2,486.54
1	BASE	A	15	598-30	10071	18654	FIGUEROA FIERRO MA. ISABEL	TRABAJADOR (A) SOCIAL	02/03/2000	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$611.70	2306	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	593-40	10120	20239	FIGUEROA LARA JESUS	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	17-DELEGACION INST DE LA PROCI	$428.48		$6,427.20	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,627.20	$732.66
1	DETER-CONF	A	15	627-40	10006	20010	FLORES CERVERA ALEJANDRA BERENICI	JEFE DE DEPTO DE COMUNICACIÓ	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	10-DIRECCION GENERAL	$1,239.43	2014	$18,591.48	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,791.48	$3,346.32
1	DETERMINAD	A	15	593-40	10012	20152	FLORES GALVEZ JOSE ABRAHAM	SUPERVISOR DE PROGRAMAS	01/10/2024	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$588.45		$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$10,776.69	$1,370.15
1	BASE	A	15	526-30	10102	19028	FLORES GARCIA MARIA DEL CONSUELO	COCINERO (A)	16/07/2004	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$471.44	2668	$7,071.58	$0.00	$3,000.00	$3,300.08	$1,200.00	$0.00	$11,571.66	$1,539.95
1	BASE	A	15	598-40	10091	19359	FLORES LIRA MA CONCEPCION	TRABAJADOR (A) SOCIAL	17/09/2008	15601-JEFATURA DE EVALUACIÓN Y DIAG	15-DIRECCION DE SERVICIOS	$649.54	2525	$9,743.12	$0.00	$3,000.00	$3,897.24	$1,200.00	$0.00	$14,840.36	$2,238.15
1	BASE	A	15	509-40	10112	19220	FLORES MORENO SERGIO ALEJANDRO	AUXILIAR ADMINISTRATIVO	02/10/2006	16000-CONTRALORIA	16-CONTRALORIA	$643.62	2766	$9,654.31	$0.00	$3,000.00	$3,861.72	$1,200.00	$750.00	$15,466.03	$2,371.79
1	BASE	A	15	514-30	10102	19323	FLORES NAVARRO MARIA DEL CARMEN	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$453.82	2663	$6,807.37	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.29	$1,360.24
1	BASE	A	15	523-30	10117	18811	FLORES RIVERA ALEJANDRO	CHOFER	02/05/2001	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCI	$515.21	2793	$7,728.22	$0.00	$3,000.00	$4,121.68	$1,200.00	$750.00	$13,799.90	$2,015.90
1	DETER-CONF	A	15	593-40	10010	20244	FLORES RODRIGUEZ LUZ ROMINA	SUPERVISOR DE PROGRAMAS	01/11/2024	10301-COORDINACION DE ENLACE JURÍDI	10-DIRECCION GENERAL	$657.03	2027	$9,855.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,055.42	$1,429.68
1	BASE	A	15	514-40	10100	19327	FLORES ROJAS NORA NELLY	AUXILIAR DE SALA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$496.33	2662	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,444.87
1	BASE	A	15	513-40	10102	19302	FLORES SANCHEZ SILVIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$476.30	2655	$7,144.54	$0.00	$3,000.00	$2,857.80	$1,200.00	$0.00	$11,202.34	$1,461.07
1	BASE	A	15	598-40	10083	19366	FLORES TERRIQUEZ MARTHA EUGENIA	TRABAJADOR (A) SOCIAL	27/10/2008	15441-CDC 3 SANTA ANA TEPETITLAN	15-DIRECCION DE SERVICIOS	$677.80	2339	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETERMINAD	A	15	593-40	10104	20184	FLORES VELAZQUEZ JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$345.47		$5,182.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$7,132.00	$913.82
1	DETERMINAD	A	15	593-40	10030	20257	FLORES VILLAFAÑA ROLANDO	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$387.95		$5,819.31	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$7,769.31	$758.13
1	DETER-CONF	A	15	639-40	10119	20018	FRAGOSO ROBLES LEONARDO MIGUEL	SUBDELEGADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROCI	$1,109.33	2858	$16,640.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$17,840.00	$2,887.33
1	DETERMINAD	A	15	523-40	10003	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	CHOFER DE PRESIDENCIA	01/10/2024	10000-DIRECCION GENERAL	10-DIRECCION GENERAL	$571.31		$8,569.60	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$10,519.60	$1,315.23
1	BASE	A	15	587-30	10123	19377	FRANCO ABARCA MARTA CATALINA	PSICOLOGO (A)	07/01/2009	17201-UNIDAD (LAS ÁGUILAS)	17-DELEGACION INST DE LA PROCI	$611.70	2845	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$1,676.42

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	BASE	A	15	514-30	10097	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	AUXILIAR DE SALA	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$453.82	2569	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	CONFIANZA	A	15	558-40	10018	19233	FRAUSTO ARELLANO CARMINA	JEFE DE AREA "A"	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$797.60	2060	$11,963.94	$0.00	$3,000.00	$4,785.60	$1,200.00	$0.00	$17,949.54	$2,913.09
1	DETER-CONF	A	15	593-40	10084	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$565.96	2463	$8,489.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,689.42	$1,137.91
1	BASE	A	15	522-40	10068	18794	FUENTES DE MARIA HERNANDEZ ALFON	CARGADOR	23/04/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$460.21	2298	$6,903.16	$0.00	$3,000.00	$3,681.68	$1,200.00	$750.00	$12,534.84	$1,745.69
1	BASE	A	15	586-40	10083	18882	GALLARDO LOPEZ SANDRA ESMERALDA	PROMOTOR INFANTIL COMUNITAI	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	15-DIRECCION DE SERVICIOS	$677.80	2449	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	BASE	A	15	598-30	10081	19473	GALLO SANDOVAL CIRCE ARACELY	TRABAJADOR (A) SOCIAL	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS CH	15-DIRECCION DE SERVICIOS	$611.70	2342	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	593-40	10097	20137	GALVAN DE LOZA NORA LUZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$340.93		$5,113.96	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,313.96	$246.72
1	BASE	A	15	598-30	10083	19078	GALVAN VARGAS ELIA	TRABAJADOR (A) SOCIAL	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	15-DIRECCION DE SERVICIOS	$611.70	2358	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	CONFIANZA	A	15	572-40	10030	18959	GARCIA ANDRADE FELIPE DE JESUS	JEFE DEPTO MTTO Y CONSERV BIE	22/01/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$1,346.80	2102	$20,202.02	$0.00	$3,000.00	$9,427.60	$1,200.00	$750.00	$31,579.62	$6,383.14
1	DETERMINAD	A	15	558-40	10122	20210	GARCIA BECERRA ALMA PAULINA	JEFE DE AREA "A"	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	17-DELEGACION INST DE LA PROC	$797.60		$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	DETERMINAD	A	15	593-40	10121	20207	GARCIA BENAVIDEZ ADOLFO	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROC	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	BASE	A	15	515-40	10018	18937	GARCIA CAMACHO HECTOR EPIGMENIO	AUXILIAR DE SERVICIOS GENERAL	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$571.35	2127	$8,570.31	$0.00	$3,000.00	$3,999.45	$1,200.00	$0.00	$13,769.76	$2,009.47
1	DETERMINAD	A	15	593-40	10030	20267	GARCIA CASTAÑON ALMA MARISOL	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$342.13		$5,132.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,332.00	$249.61
1	BASE	A	15	557-40	10030	19769	GARCIA CASTAÑON ROBERTO	JARDINERO	01/11/2016	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$445.45	2509	$6,681.73	$0.00	$3,000.00	$1,781.80	$1,200.00	$750.00	$10,413.53	$1,292.58
1	BASE	A	15	584-30	10069	19447	GARCIA CHAVEZ JACOBO	POLIVALENTE	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMEN	15-DIRECCION DE SERVICIOS	$515.21	2301	$7,728.22	$0.00	$3,000.00	$3,091.26	$1,200.00	$750.00	$12,769.48	$1,795.81
1	DETER-CONF	A	15	593-40	10060	20296	GARCIA CHAVEZ JONATHAN JARED	SUPERVISOR DE PROGRAMAS	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	14-DIRECCION DE PROTECCION A	$647.95	2267	$9,719.32	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,919.32	$1,400.61
1	DETERMINAD	A	15	606-40	10012	20247	GARCIA CHAVEZ WENDY ANDREA	ANALISTA ESPECIALIZADO	01/11/2024	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$345.47		$5,182.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,382.00	$793.82
1	BASE	A	15	598-30	10081	19073	GARCIA CORONA JULIA MARIA	TRABAJADOR (A) SOCIAL	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$611.70	2355	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	515-40	10032	19576	GARCIA CRUZ EDUARDO	AUXILIAR DE SERVICIOS GENERAL	18/03/2014	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$571.35	2118	$8,570.31	$0.00	$3,000.00	$2,856.75	$1,200.00	$750.00	$13,377.06	$1,925.59
1	BASE	A	15	519-30	10028	18825	GARCIA DE ANDA EROS ALEJANDRO	AUXILIAR TECNICO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUACI	11-DIRECCION DE ADMINISTRACIO	$524.76	2099	$7,871.41	$0.00	$3,000.00	$4,198.08	$1,200.00	$750.00	$14,019.49	$2,062.81
1	DETERMINAD	A	15	593-40	10075	20197	GARCIA DIAZ JOSE ARMANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$514.89		$7,723.35	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$9,673.35	$1,134.47
1	BASE	A	15	581-30	10080	18662	GARCIA DIAZ PRIMITIVO	MEDICO GENERAL	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	15-DIRECCION DE SERVICIOS	$611.70	2560	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	598-30	10056	18960	GARCIA DURON ROCIO MIREYA	TRABAJADOR (A) SOCIAL	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	14-DIRECCION DE PROTECCION A	$611.70	2821	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETER-CONF	A	15	606-40	10060	20226	GARCIA GARCIA FELIPE ISAAC	ANALISTA ESPECIALIZADO	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	14-DIRECCION DE PROTECCION A	$357.07	2268	$5,356.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,556.00	$765.42
1	BASE	A	15	514-30	10102	18566	GARCIA GARCIA MARIA ARGELIA	AUXILIAR DE SALA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$453.82	2665	$6,807.36	$0.00	$3,000.00	$4,084.38	$1,200.00	$0.00	$12,091.74	$1,651.04
1	BASE	A	15	598-30	10076	19079	GARCIA GUIJARRO MA GUADALUPE	TRABAJADOR (A) SOCIAL	16/07/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	15-DIRECCION DE SERVICIOS	$611.70	2349	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	CONFIANZA	A	15	558-40	10014	19075	GARCIA GUZMAN RAUL ALEJANDRO	JEFE DE AREA "A"	01/11/2004	11001-JEFATURA DE CONTROL PATRIMONI	11-DIRECCION DE ADMINISTRACIO	$719.26	2049	$10,788.93	$0.00	$3,000.00	$5,034.82	$1,200.00	$750.00	$17,773.75	$2,871.75
1	DETERMINAD	A	15	593-40	10118	20320	GARCIA LOPEZ ALEJANDRO	SUPERVISOR DE PROGRAMAS	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTR	17-DELEGACION INST DE LA PROC	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	BASE	A	15	546-30	10098	18565	GARCIA LOPEZ LUZ IRENE	EDUCADORA	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$611.70	2597	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$0.00	$15,880.77	$2,329.72
1	BASE	A	15	587-30	10071	19349	GARCIA MARTINEZ CINTHYA ARLETTE	PSICOLOGO (A)	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$611.70	2527	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	546-30	10101	19154	GARCIA MORENO PERLA VANESSA	EDUCADORA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$611.70	2715	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETER-CONF	A	15	609-40	10001	20022	GARCIA ORTEGA GABRIELA	COORDINADOR DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	00-PRESIDENCIA DEL PATRONATO	$1,239.43	2000	$18,591.48	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,791.48	$3,346.32
1	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	15-DIRECCION DE SERVICIOS	$719.27	2679	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	DETER-CONF	A	15	619-40	10028	20045	GARCIA PRECIADO PEDRO JAVIER	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	11-DIRECCION DE ADMINISTRACIO	$581.91	2096	$8,728.68	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$10,678.68	$1,349.21
1	DETER-CONF	A	15	559-40	10088	20237	GARCIA RAMIREZ LUIS DANIEL	JEFE DE AREA "B"	01/10/2024	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$565.96	2491	$8,489.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,689.42	$1,137.91
1	BASE	A	15	598-30	10063	19002	GARCIA RODRIGUEZ GRACIELA	TRABAJADOR (A) SOCIAL	03/05/2004	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$611.70	2837	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10089	20370	GARCIA ROMERO CLAUDIA ARANZAZU	SUPERVISOR DE PROGRAMAS	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$553.33		$8,300.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,500.00	$1,097.45
1	BASE	A	15	523-40	10012	19452	GARCIA RUIZ BRIGIDO	CHOFER	03/08/2009	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$571.35	2043	$8,570.31	$0.00	$3,000.00	$3,428.10	$1,200.00	$750.00	$13,948.41	$2,047.63
1	DETERMINAD	A	15	593-40	10052	20143	GARCIA TORRES CRISTIAN ATHZIRI	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$530.34		$7,955.05	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,155.05	$1,023.76
1	BASE	A	15	556-40	10034	19780	GARCIA TORRES CYNTHIA LIZETTE	INTENDENTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	11-DIRECCION DE ADMINISTRACIO	$484.27	2147	$7,264.05	$0.00	$3,000.00	$1,937.08	$1,200.00	$0.00	$10,401.13	$1,289.93
1	BASE	A	15	509-30	10088	19718	GARCIA TORRES LURDES ADRIANA	AUXILIAR ADMINISTRATIVO	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$581.95	2497	$8,729.19	$0.00	$3,000.00	$2,909.75	$1,200.00	$0.00	$12,838.94	$1,810.64
1	DETER-CONF	A	15	618-40	10015	20007	GARCIA TORRES OSCAR RICARDO	COORDINADOR	01/10/2024	11030-COORDINACION DE PROTECCIÓN CI	11-DIRECCION DE ADMINISTRACIO	$864.26	2051	$12,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$14,913.94	$2,253.86
1	DETERMINAD	A	15	593-40	10030	20196	GARCIA TORRES VANESSA YAZMIN	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$345.47		$5,182.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,382.00	$793.82
1	BASE	A	15	598-30	10101	18669	GARCIA TORREZ IRMA GABRIELA	TRABAJADOR (A) SOCIAL	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$611.70	2651	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	593-40	10067	20173	GARCIA VALERIO CARLOS ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$469.47		$7,042.07	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,992.07	$988.95
1	DETER-CONF	A	15	558-40	10022	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	JEFE DE AREA "A"	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EG	11-DIRECCION DE ADMINISTRACIO	$797.60	2076	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	BASE	A	15	555-40	10081	19467	GARCIA VILLASEÑOR ISMAELINA	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	15-DIRECCION DE SERVICIOS	$600.25	2381	$9,003.81	$0.00	$3,000.00	$3,601.50	$1,200.00	$0.00	$13,805.31	$2,017.06
1	BASE	A	15	514-40	10102	19319	GARCIA ZAMBRANO ERIKA CRISTINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$496.33	2658	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89
1	BASE	A	15	598-30	10080	18814	GIL AGUILAR JOSE LUIS	TRABAJADOR (A) SOCIAL	16/05/2001	15411-CDC 4 EL BATAN	15-DIRECCION DE SERVICIOS	$611.70	2319	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$750.00	$16,019.07	$2,489.92
1	BASE	A	15	578-40	10063	19569	GODINEZ SALAS GABRIELA	LICENCIADO EN DERECHO	01/07/2013	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$677.80	2809	$10,167.06	$0.00	$3,000.00	$3,389.00	$1,200.00	$0.00	$14,756.06	$2,220.14
1	BASE	A	15	514-30	10102	18947	GOLLAZ NAVA BLANCA ESTELA	AUXILIAR DE SALA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$453.82	2592	$6,807.36	$0.00	$3,000.00	$3,176.74	$1,200.00	$0.00	$11,184.10	$1,434.46
1	BASE	A	15	514-40	10102	18559	GOLLAZ NAVA YOLANDA	AUXILIAR DE SALA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$496.33	2553	$7,444.89	$0.00	$3,000.00	$4,466.97	$1,200.00	$0.00	$13,111.86	$1,868.94
1	DETERMINAD	A	15	593-40	10011	20098	GOMEZ CASTAÑEDA JESUS OMAR	SUPERVISOR DE PROGRAMAS	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$676.74		$10,151.03	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,101.03	$1,653.03
1	BASE	A	15	546-30	10102	19286	GOMEZ CEJA BIANCA ERIKA	EDUCADORA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$611.70	2673	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	558-40	10090	19953	GOMEZ DE LA PAZ BRISA MARITZA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$797.33		$11,960.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,160.00	$1,708.91
1	BASE	A	15	515-40	10060	18819	GOMEZ GASCON JOSE LUIS	AUXILIAR DE SERVICIOS GENERAL	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	14-DIRECCION DE PROTECCION A	$571.35	2123	$8,570.31	$0.00	$3,000.00	$4,570.80	$1,200.00	$750.00	$15,091.11	$2,291.71
1	DETER-CONF	A	15	531-40	10090	20136	GOMEZ GONZALEZ KARINA ELIZABETH	COORDINADOR DE AUTISMO	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$1,014.18	2515	$15,212.67	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$16,412.67	$2,573.99
1	DETER-BASE	A	15	585-30	10058	19502	GOMEZ HERNANDEZ GABRIELA	PROMOTOR	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y ATEN	14-DIRECCION DE PROTECCION A	$411.39	2261	$6,170.84	$0.00	$0.00	$0.01	$0.00	$0.00	$6,170.85	$494.26
1	BASE	A	15	546-30	10104	19308	GOMEZ OLIVAREZ VIRGINIA	EDUCADORA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$611.70	2713	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETER-CONF	A	15	593-40	10117	20212	GOMEZ OLMOS EVELIN GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROC	$606.08	2783	$9,091.26	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,291.26	$1,266.46
1	BASE	A	15	507-40	10107	19926	GOMEZ PALOMINO CLAUDIA LETICIA	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15723-CAIC MIRAMAR	15-DIRECCION DE SERVICIOS	$345.47	2735	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	DETER-CONF	A	15	593-40	10084	20315	GOMEZ QUIROZ BRENDA LUCERO	SUPERVISOR DE PROGRAMAS	06/05/2025	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$554.67	2458	$8,320.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,520.00	$1,101.72
1	BASE	A	15	514-40	10098	19321	GOMEZ VARGAS MAYRA GRICELDA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$496.33	2589	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,444.87
1	DETERMINAD	A	15	593-40	10089	20342	GOMEZ VARGAS POLETH	SUPERVISOR DE PROGRAMAS	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$624.00		$9,360.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,560.00	$1,323.86
1	BASE	A	15	515-30	10032	18805	GONZALEZ AGUILAR GILBERTO	AUXILIAR DE SERVICIOS GENERAL	07/05/2001	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$515.21	2124	$7,728.22	$0.00	$3,000.00	$4,121.68	$1,200.00	$750.00	$13,799.90	$2,015.90
1	BASE	A	15	584-40	10119	19144	GONZALEZ BARAJAS MIGUEL ANGEL	POLIVALENTE	16/07/2005	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROC	$566.74	2811	$8,501.10	$0.00	$3,000.00	$3,967.18	$1,200.00	$750.00	$14,418.28	$2,147.99
1	BASE	A	15	587-30	10098	18986	GONZALEZ BARRETO AZUCENA	PSICOLOGO (A)	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$611.70	2602	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10117	20153	GONZALEZ BECERRA IGNACIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROC	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	DETERMINAD	A	15	593-40	10117	20159	GONZALEZ BECERRA PABLO	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROC	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	BASE	A	15	515-30	10082	19583	GONZALEZ BOSCH JOSE LUIS	AUXILIAR DE SERVICIOS GENERAL	18/03/2014	15432-CDC 11 SANTA MARIA DEL PUEBL	15-DIRECCION DE SERVICIOS	$515.21	2126	$7,728.22	$0.00	$3,000.00	$2,576.05	$1,200.00	$750.00	$12,254.27	$1,685.76
1	DETER-CONF	A	15	558-40	10115	20227	GONZALEZ BUENO NIDIA YENNEDITH	JEFE DE AREA "A"	01/10/2024	16003-JEFATURA DE ÁREA DE SUBSTANCI	16-CONTRALORIA	$797.60	2774	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	BASE	A	15	587-40	10058	19578	GONZALEZ CISNEROS GUADALUPE ELIZ	PSICOLOGO (A)	18/03/2014	14202-JEFATURA DE PROTECCIÓN Y ATEN	14-DIRECCION DE PROTECCION A	$677.80	2258	$10,167.06	$0.00	$3,000.00	$3,389.00	$1,200.00	$0.00	$14,756.06	$2,220.14
1	BASE	A	15	546-30	10098	18188	GONZALEZ CRUZ ANGELICA	EDUCADORA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$587.09	2599	$8,806.40	$0.00	$3,000.00	$4,696.72	$1,200.00	$0.00	$14,703.12	$2,208.83
1	DETER-CONF	A	15	625-40	10098	20322	GONZALEZ FRAUSTO LUIS	ENCARGADO DE MANTENIMIENTO	01/06/2025	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$346.67	2763	$5,200.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,400.00	$213.37

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	DETER-CONF	A	15	618-40	10005	20002	GONZALEZ GONZALEZ PAOLA ISABEL	COORDINADOR DE ARCHIVO	01/10/2024	10010-COORDINACION DE ARCHIVOS	10-DIRECCION GENERAL	$797.60	2013	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	DETER-BASE	A	15	556-30	10083	19918	GONZALEZ MAGAÑA SHAIRA	INTENDENTE	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	15-DIRECCION DE SERVICIOS	$440.28	2455	$6,604.17	$0.00	$3,000.00	$0.01	$1,200.00	$0.00	$7,804.18	$764.38
1	BASE	A	15	598-30	10088	19123	GONZALEZ MORA MAYRA	TRABAJADOR (A) SOCIAL	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$611.70	2494	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10013	20103	GONZALEZ MURO EVANGELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	11020-COORDINACION DE ALMACENES	11-DIRECCION DE ADMINISTRACIO	$378.81		$5,682.19	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,882.19	$873.85
1	DETER-CONF	A	15	593-40	10084	20299	GONZALEZ NAVARRO ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$479.43	2459	$7,191.39	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,391.39	$869.60
1	DETERMINAD	A	15	618-40	10121	18404	GONZALEZ NAVARRO MARIA EVELIA	COORDINADORA	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCU	$881.14		$13,217.16	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$14,417.16	$2,147.75
1	DETERMINAD	A	15	593-40	10016	20269	GONZALEZ OROZCO CYNTHIA MARIA	SUPERVISOR DE PROGRAMAS	02/12/2024	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$535.60		$8,034.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,234.00	$1,040.63
1	BASE	A	15	517-40	10019	19205	GONZALEZ PARRA CORRAL KARINA ISAB	AUXILIAR DE ZONA	16/08/2006	11102-JEFATURA DE PLANEACIÓN Y DESA	11-DIRECCION DE ADMINISTRACIO	$529.94	2444	$7,949.14	$0.00	$3,000.00	$3,179.64	$1,200.00	$0.00	$12,328.78	$1,701.67
1	BASE	A	15	546-30	10104	18736	GONZALEZ PEREZ PILAR DEL ROCIO	EDUCADORA	01/07/2002	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$611.70	2712	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,068.40
1	BASE	A	15	589-30	10042	19151	GONZALEZ PONCE MARIA DOLORES	SECRETARIA	16/08/2005	13000-DIRECCION DE PLANEACIÓN	13-DIRECCION DE PLANEACION	$465.78	2167	$6,986.70	$0.00	$3,000.00	$3,260.46	$1,200.00	$0.00	$11,447.16	$1,513.36
1	BASE	B	15	598-30	10075	19825	GONZALEZ RICO ABRAHAM	TRABAJADOR (A) SOCIAL	30/03/2019	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$611.70	2857	$9,175.47	$0.00	$3,000.00	$2,446.80	$1,200.00	$750.00	$13,572.27	$1,967.28
1	DETERMINAD	A	15	593-40	10081	20343	GONZALEZ RODRIGUEZ MA. DEL SAGRA	SUPERVISOR DE PROGRAMAS	16/10/2025	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$320.00		$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	DETER-CONF	A	15	559-40	10086	20048	GONZALEZ ROMERO ADRIANA ALEJANDI	JEFE DE AREA "B"	01/10/2024	15502-JEFATURA DE ACTIVACION Y DESA	15-DIRECCION DE SERVICIOS	$546.25	2483	$8,193.76	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,393.76	$1,074.75
1	DETERMINAD	A	15	593-40	10117	20094	GONZALEZ RUELAS ANDREA CAROLINA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$508.62		$7,629.35	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,829.35	$954.20
1	BASE	A	15	546-30	10099	18053	GONZALEZ SANMIGUEL VERENICE BLAN	EDUCADORA	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$611.70	2611	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	559-40	10014	19238	GONZALEZ TORRES VICTORIA DELFINA	JEFE DE AREA "B"	04/12/2006	11001-JEFATURA DE CONTROL PATRIMONI	11-DIRECCION DE ADMINISTRACIO	$719.27		$10,789.10	$0.00	$3,000.00	$3,491.64	$1,200.00	$0.00	$15,480.74	$2,374.93
1	BASE	A	15	546-40	10098	19329	GONZALEZ VARGAS SANDRA LETICIA	EDUCADORA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$677.80	2612	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	589-30	10123	18143	GONZALEZ VAZQUEZ ANA BERTHA	SECRETARIA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	17-DELEGACION INST DE LA PROCU	$465.78	2848	$6,986.70	$0.00	$3,000.00	$3,726.24	$1,200.00	$0.00	$11,912.94	$1,612.85
1	DETER-CONF	A	15	606-40	10077	20049	GRANADA CARDENAS LUCERO JAZMIN	ANALISTA ESPECIALIZADO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	15-DIRECCION DE SERVICIOS	$385.70	2369	$5,785.50	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,985.50	$622.28
1	DETERMINAD	A	15	593-40	10119	20243	GROVER BRAVO VERONICA ANALI	SUPERVISOR DE PROGRAMAS	01/11/2024	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROCU	$585.65		$8,784.77	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,984.77	$1,200.99
1	DETERMINAD	A	15	559-40	10081	20298	GUERRERO BENITEZ ADRIANA	JEFE DE AREA "B"	17/02/2025	15423-CDC 6 SANTA LUCIA	15-DIRECCION DE SERVICIOS	$677.99		$10,169.80	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,369.80	$1,496.84
1	BASE	A	15	586-40	10080	19266	GUILLERMO DE LA CRUZ BASILIO	PROMOTOR INFANTIL COMUNITAI	03/12/2007	15413-CDC 16 VISTA HERMOSA	15-DIRECCION DE SERVICIOS	$677.80	2394	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETERMINAD	A	15	558-40	10053	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	JEFE DE AREA "A"	16/05/1997	14125-LUDOTECA VILLA LA LOMA	14-DIRECCION DE PROTECCION A	$737.74		$11,066.03	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,266.03	$1,688.27
1	BASE	A	15	598-30	10121	18225	GUTIERREZ AMEZCUA ROSA HILDA	TRABAJADOR (A) SOCIAL	03/06/1996	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCU	$611.70	2838	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$0.00	$15,880.77	$2,460.38
1	DETERMINAD	A	15	558-40	10066	20039	GUTIERREZ BARBA SANDRA IVETTE	JEFE DE AREA "A"	01/10/2024	15001-JEFATURA DE CONTROL ADMINISTR	15-DIRECCION DE SERVICIOS	$892.67		$13,390.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$14,590.00	$2,184.67
1	BASE	A	15	587-30	10099	18151	GUTIERREZ CRUZ JUANA VERONICA	PSICOLOGO (A)	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$611.70	2616	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	593-40	10079	20297	GUTIERREZ GARCIA JOSE LUIS	SUPERVISOR DE PROGRAMAS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	15-DIRECCION DE SERVICIOS	$637.88		$9,568.26	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,768.26	$1,368.35
1	BASE	A	15	598-30	10076	19579	GUTIERREZ GARCIA MARGARITA	TRABAJADOR (A) SOCIAL	18/03/2014	15301-JEFATURA DE ATENCIÓN A GRUPOS	15-DIRECCION DE SERVICIOS	$611.70	2350	$9,175.47	$0.00	$3,000.00	$3,058.50	$1,200.00	$0.00	$13,433.97	$1,937.74
1	BASE	A	15	587-40	10126	19446	GUTIERREZ GARCIA ROSA MARIA	PSICOLOGO (A)	01/07/2009	17204-UNIDAD (SANTA LUCIA)	17-DELEGACION INST DE LA PROCU	$611.70	2832	$9,175.48	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.68	$2,068.40
1	BASE	A	15	587-30	10053	19297	GUTIERREZ GONZALEZ ALEJANDRA	PSICOLOGO (A)	11/08/2008	14123-CENTRO LUDICO TABACHINES	14-DIRECCION DE PROTECCION A	$611.70	2216	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	584-40	10052	19391	GUTIERREZ HERNANDEZ ROBERTO	POLIVALENTE	04/02/2009	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$566.74	2257	$8,501.10	$0.00	$3,000.00	$3,400.44	$1,200.00	$750.00	$13,851.54	$2,026.93
1	BASE	A	15	581-30	10104	18926	GUTIERREZ HERRERA LEOBARDO	MEDICO GENERAL	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$611.70	2716	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$750.00	$15,407.37	$2,359.26
1	DETER-CONF	A	15	553-40	10049	20223	GUTIERREZ IBARRA JONATHAN ARMAND	ING. EN SISTEMAS DE COMPUTO	01/10/2024	13210-COORDINACION DE SISTEMAS Y A	13-DIRECCION DE PLANEACION	$658.03	2182	$9,870.47	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$11,820.47	$1,593.10
1	BASE	A	15	587-30	10071	19455	GUTIERREZ MARTINEZ MARTHA MINERV	PSICOLOGO (A)	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$611.70	2528	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	634-40	10128	19822	GUTIERREZ VELAZQUEZ ANDREA GUADA	JEFE JURIDICO DE LA DELEGACIO	01/05/2025	17400-DEPARTAMENTO JURÍDICO	17-DELEGACION INST DE LA PROCU	$984.64		$14,769.58	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$15,969.58	$2,479.35
1	DETER-BASE	A	15	515-40	10032	19984	GUTIERREZ ZAPATA OSCAR GIL	AUXILIAR DE SERVICIOS GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$571.35	2117	$8,570.31	$0.00	$3,000.00	$0.01	$1,200.00	$750.00	$10,520.32	$1,315.39
1	BASE	A	15	578-30	10117	19223	GUZMAN MOLINA MARIA	LICENCIADO EN DERECHO	16/10/2006	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$611.70	2840	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	587-30	10055	18824	GUZMAN ROJAS MONICA	PSICOLOGO (A)	18/06/2001	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2400	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	511-40	10068	18829	GUZMAN TRUJILLO JESUS	AUXILIAR DE ALMACEN	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$531.91	2294	$7,978.64	$0.00	$3,000.00	$4,255.28	$1,200.00	$750.00	$14,183.92	$2,097.93
1	BASE	A	15	546-30	10103	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	EDUCADORA	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$611.70	2691	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	598-30	10083	19405	HEREDIA COVARRUBIAS ADRIANA GUAD	TRABAJADOR (A) SOCIAL	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	15-DIRECCION DE SERVICIOS	$611.70	2341	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	593-40	10100	20261	HERNANDEZ AGUIRRE HECTOR	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$342.13		$5,132.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$7,082.00	$905.82
1	BASE	A	15	514-40	10100	19789	HERNANDEZ AGUIRRE LAURA IVONNE	AUXILIAR DE SALA	07/04/2019	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$496.33	2625	$7,444.90	$0.00	$3,000.00	$1,985.32	$1,200.00	$0.00	$10,630.22	$1,338.86
1	BASE	A	15	598-40	10082	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	TRABAJADOR (A) SOCIAL	06/08/2009	15435-KOKONE SAN JUAN DE OCOTAN	15-DIRECCION DE SERVICIOS	$677.80	2242	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	509-30	10088	18965	HERNANDEZ ALVAREZ LETICIA	AUXILIAR ADMINISTRATIVO	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$581.95	2496	$8,729.19	$0.00	$3,000.00	$4,073.65	$1,200.00	$0.00	$14,002.84	$2,059.25
1	BASE	A	15	509-30	10089	19241	HERNANDEZ AVALOS ENRIQUE	AUXILIAR ADMINISTRATIVO	04/12/2006	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$581.95	2778	$8,729.19	$0.00	$3,000.00	$3,491.70	$1,200.00	$0.00	$13,420.89	$1,934.95
1	DETER-CONF	A	15	558-40	10050	20100	HERNANDEZ CASTRO BENJAMIN IVAN	JEFE DE AREA "A"	01/10/2024	13201-JEFATURA DE DESARROLLO DE SIS	13-DIRECCION DE PLANEACION	$797.60	2187	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	DETERMINAD	A	15	558-40	10089	20340	HERNANDEZ ENRIQUEZ MINERVA DARIE	JEFE DE AREA "A"	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$797.33		$11,960.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,160.00	$1,879.22
1	BASE	A	15	546-40	10104	19411	HERNANDEZ GARCIA BLANCA ESTELA	EDUCADORA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$677.80	2710	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	598-30	10096	18659	HERNANDEZ GARCIA MARTHA ALICIA	TRABAJADOR (A) SOCIAL	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$611.70	2563	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	593-40	10120	20202	HERNANDEZ GONZALEZ MARIA EDUWIG	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	17-DELEGACION INST DE LA PROCU	$589.33		$8,840.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,040.00	$1,212.79
1	DETERMINAD	A	15	593-40	10006	20162	HERNANDEZ GUTIERREZ CARLOS EMILI	SUPERVISOR DE PROGRAMAS	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	10-DIRECCION GENERAL	$593.33		$8,900.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,100.00	$1,225.61
1	BASE	A	15	514-30	10104	18543	HERNANDEZ GUTIERREZ MARIA DEL RO	AUXILIAR DE SALA	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$439.92	2745	$6,598.73	$0.00	$3,000.00	$3,959.28	$1,200.00	$0.00	$11,758.01	$1,579.76
1	BASE	A	15	598-30	10052	19353	HERNANDEZ HERNANDEZ GERARDO DE	TRABAJADOR (A) SOCIAL	17/09/2008	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$611.70	2202	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$750.00	$14,795.67	$2,228.60
1	DETER-CONF	A	15	640-40	10080	20060	HERNANDEZ JIMENEZ ANGELA	SUPERVISOR	01/10/2024	15413-CDC 16 VISTA HERMOSA	15-DIRECCION DE SERVICIOS	$320.00	2392	$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	DETERMINAD	A	15	593-40	10080	20334	HERNANDEZ JIMENEZ KIMBERLY YVETTE	SUPERVISOR DE PROGRAMAS	01/08/2025	15417-UCCI CONSTITUCION	15-DIRECCION DE SERVICIOS	$340.00		$5,100.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,300.00	$244.49
1	DETER-CONF	A	15	560-40	10070	20354	HERNANDEZ LOZANO THALIA	JEFE DE AREA "C"	02/03/2026	15103-JEFATURA DE NUTRICIÓN	15-DIRECCION DE SERVICIOS	$602.93	2302	$9,044.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,244.00	$1,256.36
1	DETER-CONF	A	15	558-40	10091	20034	HERNANDEZ MARIN IRMA ESTELA	JEFE DE AREA "A"	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAG	15-DIRECCION DE SERVICIOS	$774.37	2523	$11,615.55	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,815.55	$1,805.65
1	BASE	A	15	554-40	10035	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	INGENIERO	17/06/2004	11405-JEFATURA DE ÁREA DE VERIFICAC	11-DIRECCION DE ADMINISTRACIO	$677.80	2151	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$750.00	$16,861.66	$2,669.90
1	BASE	A	15	598-30	10076	19775	HERNANDEZ MELENDREZ DULCE GABRI	TRABAJADOR (A) SOCIAL	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRUPOS	15-DIRECCION DE SERVICIOS	$611.70	2367	$9,175.47	$0.00	$3,000.00	$2,446.80	$1,200.00	$0.00	$12,822.27	$1,807.08
1	BASE	A	15	501-40	10117	19537	HERNANDEZ MENDOZA ESMERALDA	ABOGADO	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$734.67	2787	$11,020.07	$0.00	$3,000.00	$3,673.35	$1,200.00	$0.00	$15,893.42	$2,463.08
1	BASE	A	15	598-30	10075	18992	HERNANDEZ MENDOZA MONICA CAROL	TRABAJADOR (A) SOCIAL	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$611.70	2201	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10067	20134	HERNANDEZ ORTIZ JORGE ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,190.00	$833.51
1	DETER-CONF	A	15	559-40	10031	18128	HERNANDEZ REYES MARICRUZ	JEFE DE AREA "B"	20/05/1998	11401-JEFATURA DE ÁREA DE CONTROL A	11-DIRECCION DE ADMINISTRACIO	$719.27	2107	$10,789.10	$0.00	$3,000.00	$4,659.38	$1,200.00	$0.00	$16,648.48	$2,624.36
1	BASE	A	15	598-40	10016	18030	HERNANDEZ RODRIGUEZ MARIA CANDE	TRABAJADOR (A) SOCIAL	01/07/1999	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$677.80	2363	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	DETERMINAD	A	15	593-40	10063	20255	HERNANDEZ RODRIGUEZ SILVIA VERON	SUPERVISOR DE PROGRAMAS	01/11/2024	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$345.47		$5,182.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,382.00	$793.82
1	DETERMINAD	A	15	606-40	10096	20313	HERNANDEZ ROMERO GEORGINA ARIAD	ANALISTA ESPECIALIZADO	01/04/2025	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,440.00	$699.11
1	DETERMINAD	A	15	593-40	10063	20234	HERNANDEZ SANCHEZ VALERIA NATALI	SUPERVISOR DE PROGRAMAS	01/10/2024	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$428.48		$6,427.20	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,627.20	$732.66
1	BASE	A	15	515-30	10032	18865	HERNANDEZ TINOCO MARTIN CESAR	AUXILIAR DE SERVICIOS GENERAL	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$515.21	2125	$7,728.22	$0.00	$3,000.00	$3,606.47	$1,200.00	$750.00	$13,284.69	$1,905.86
1	DETER-CONF	A	15	558-40	10007	20056	HERNANDEZ VALVERDE HECTOR DE JES	JEFE DE AREA "A"	01/10/2024	10201-JEFATURA DE PROYECTOS Y AUDIO	10-DIRECCION GENERAL	$702.32	2018	$10,534.76	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,734.76	$1,574.79
1	BASE	A	15	581-30	10098	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	MEDICO GENERAL	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$611.70	2601	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	598-30	10080	19058	HERNANDEZ VEGA JOEL ALEJANDRO	TRABAJADOR (A) SOCIAL	01/10/2004	15412-CDC 13 ATEMAJAC	15-DIRECCION DE SERVICIOS	$611.70	2345	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	519-30	10049	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	AUXILIAR TECNICO	01/02/2006	13210-COORDINACION DE SISTEMAS Y A	13-DIRECCION DE PLANEACION	$524.76	2186	$7,871.41	$0.00	$3,000.00	$3,673.32	$1,200.00	$0.00	$12,744.73	$1,790.52
1	DETER-CONF	A	15	559-40	10085	20235	HERRERA HORCASITAS CARLOS CHRIST	JEFE DE AREA "B"	01/10/2024	15501-JEFATURA DE SALUD Y AUTOCUIDA	15-DIRECCION DE SERVICIOS	$565.96	2475	$8,489.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,689.42	$1,137.91

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	BASE	A	15	598-30	10123	19344	HERRERA LOPEZ ANA ISABEL	TRABAJADOR (A) SOCIAL	11/09/2008	17201-UNIDAD (LAS ÁGUILAS)	17-DELEGACION INST DE LA PROCU	$611.70	2850	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	598-40	10080	19384	HERRERA SERRANO OLGA LIDIA	TRABAJADOR (A) SOCIAL	16/01/2009	15414-CDC 17 LOMAS DE TABACHINES	15-DIRECCION DE SERVICIOS	$677.80	2338	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETERMINAD	A	15	593-40	10119	20303	HUERTA HUERTA SANDRA BERENICE	SUPERVISOR DE PROGRAMAS	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROCU	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	DETERMINAD	A	15	559-40	10089	20372	HUERTA SANCHEZ JULIO ALFONSO	JEFE DE AREA "B"	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$719.27		$10,789.05	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.05	$1,629.11
1	DETERMINAD	A	15	593-40	10006	20349	HUIZAR GONZALEZ IVAN DANIEL	SUPERVISOR DE PROGRAMAS	03/02/2026	10200-DEPARTAMENTO DE COMUNICACIÓN	10-DIRECCION GENERAL	$584.91		$8,773.65	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,973.65	$1,198.62
1	BASE	A	15	598-40	10059	19423	IBARRA GAMEZ MA LORENA	TRABAJADOR (A) SOCIAL	11/05/2009	14203-JEFATURA DE MODELOS DE ATENCI	14-DIRECCION DE PROTECCION A	$677.80	2252	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	514-30	10104	18846	IBARRA PEREZ ELBA JUDITH	AUXILIAR DE SALA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$453.82	2706	$6,807.36	$0.00	$3,000.00	$3,176.74	$1,200.00	$0.00	$11,184.10	$1,457.17
1	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, P	11-DIRECCION DE ADMINISTRACIO	$719.27	2152	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,739.10	$1,789.32
1	DETERMINAD	A	15	593-40	10052	20164	INIESTA ARRIAGA JOEL	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	BASE	A	15	514-30	10097	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	AUXILIAR DE SALA	01/03/2016	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$453.82	2571	$6,807.36	$0.00	$3,000.00	$2,269.10	$1,200.00	$0.00	$10,276.46	$1,263.30
1	DETERMINAD	A	15	558-40	10090	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$797.33		$11,960.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,160.00	$1,879.22
1	BASE	A	15	587-30	10055	19187	ISLAS GONZALEZ PALOMA IVONNE	PSICOLOGO (A)	01/08/2006	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2232	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	556-30	10034	18384	JARA MORA MARIA DE LOURDES	INTENDENTE	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	11-DIRECCION DE ADMINISTRACIO	$440.28	2149	$6,604.17	$0.00	$3,000.00	$3,962.52	$1,200.00	$0.00	$11,766.69	$1,581.61
1	BASE	A	15	587-30	10053	18104	JAUREGUI ARANA BERTHA ALICIA	PSICOLOGO (A)	15/09/1997	14125-LUDOTECA VILLA LA LOMA	14-DIRECCION DE PROTECCION A	$611.70	2227	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	593-40	10117	20205	JAUREGUI LOPEZ ILSE GISELA	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	DETERMINAD	A	15	593-40	10084	20352	JAUREGUI ULLOA EDUARDO	SUPERVISOR DE PROGRAMAS	16/02/2026	15500-DEPARTAMENTO DEL CENTRO METRO	11-DIRECCION DE ADMINISTRACIO	$466.67		$7,000.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,200.00	$835.31
1	DETER-CONF	A	15	640-40	10104	20046	JIMENEZ GALLO TERESA DE JESUS	SUPERVISOR	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$370.67	2700	$5,560.06	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,760.06	$854.31
1	DETER-CONF	A	15	559-40	10040	19992	JIMENEZ MERCADO RUBEN	JEFE DE AREA "B"	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALE	12-DIRECCION JURIDICA	$719.27	2162	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,739.10	$1,789.32
1	BASE	A	15	546-30	10096	19412	JIMENEZ OROZCO LINA	EDUCADORA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$611.70	2556	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$1,937.74
1	BASE	A	15	598-30	10080	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	TRABAJADOR (A) SOCIAL	19/04/2004	15414-CDC 17 LOMAS DE TABACHINES	15-DIRECCION DE SERVICIOS	$611.70	2354	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	523-30	10067	19678	JIMENEZ SANABRIA EDGAR ORLANDO	CHOFER	16/01/2016	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$515.21	2289	$7,728.22	$0.00	$3,000.00	$2,576.05	$1,200.00	$750.00	$12,254.27	$1,685.76
1	DETERMINAD	A	15	593-40	10104	20328	JUAREZ PALACIOS LUCERO REBECA	SUPERVISOR DE PROGRAMAS	01/07/2025	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,440.00	$699.11
1	DETER-CONF	A	15	618-40	10055	18381	JUAREZ RENDON ELIZABETH	COORDINADORA	01/05/1993	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$1,023.34	2220	$15,350.16	$0.00	$3,000.00	$5,792.62	$1,200.00	$0.00	$22,342.78	$3,946.38
1	DETERMINAD	A	15	593-40	10082	20130	LAMADRID CORONA CARMEN ESPERANZ	SUPERVISOR DE PROGRAMAS	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUEBL	15-DIRECCION DE SERVICIOS	$331.39		$4,970.91	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,170.91	$226.16
1	DETERMINAD	A	15	593-40	10094	20051	LAMBAREN CARRILLO DIANA CITLALLY	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	15-DIRECCION DE SERVICIOS	$546.25		$8,193.76	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,393.76	$1,074.75
1	DETERMINAD	A	15	593-40	10111	20329	LAMBAREN CARRILLO LEONARDO DAVID	SUPERVISOR DE PROGRAMAS	01/07/2025	15740-JEFATURA DE ATENCIÓN NIDO CIS	15-DIRECCION DE SERVICIOS	$340.00		$5,100.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,300.00	$244.49
1	BASE	A	15	517-40	10082	19278	LARA GONZALEZ DANIEL JOSUE	AUXILIAR DE ZONA	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUEBL	15-DIRECCION DE SERVICIOS	$529.94	2443	$7,949.14	$0.00	$3,000.00	$3,179.64	$1,200.00	$750.00	$13,078.78	$1,861.87
1	BASE	A	15	598-30	10080	18985	LAZARO VEGA LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	15-DIRECCION DE SERVICIOS	$611.70	2352	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	517-40	10081	19273	LEAL GARCIA ALEJANDRA	AUXILIAR DE ZONA	17/01/2008	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$529.94	2423	$7,949.14	$0.00	$3,000.00	$3,179.64	$1,200.00	$0.00	$12,328.78	$1,701.67
1	BASE	A	15	514-30	10104	19770	LEAL ORTEGA DIANA ALEJANDRA	AUXILIAR DE SALA	01/11/2016	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$453.82	2704	$6,807.36	$0.00	$3,000.00	$1,815.28	$1,200.00	$0.00	$9,822.64	$1,166.36
1	BASE	A	15	598-30	10104	19298	LEAL ORTEGA LORENA	TRABAJADOR (A) SOCIAL	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$611.70	2540	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	589-40	10102	19381	LEDESMA ARELLANO MARIA VICTORIA	SECRETARIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$510.05	2677	$7,650.82	$0.00	$3,000.00	$3,060.30	$1,200.00	$0.00	$11,911.12	$1,612.46
1	DETERMINAD	A	15	593-40	10089	20368	LEDEZMA PACHECO PAULINA	SUPERVISOR DE PROGRAMAS	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$553.33		$8,300.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,500.00	$1,097.45
1	DETERMINAD	A	15	558-40	10090	19955	LEMUS MIRANDA ROSA MIRELLA	JEFE DE AREA "A"	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$797.33		$11,960.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,160.00	$1,879.22
1	BASE	A	15	587-40	10055	19413	LEON BENITEZ HUGO ALEJANDRO	PSICOLOGO (A)	16/03/2009	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$677.80	2223	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$750.00	$16,183.86	$2,525.12
1	BASE	A	15	516-40	10109	19935	LEON URIBE ALICIA	AUXILIAR DE SERVICIOS MULTIPLE	01/12/2019	15725-CAIC LA HIGUERA	15-DIRECCION DE SERVICIOS	$320.00	2744	$4,800.00	$0.00	$3,000.00	$1,280.00	$1,200.00	$0.00	$7,280.00	$938.54
1	BASE	A	15	527-40	10109	19938	LEON URIBE ESTELA	COCINERO (A) COMUNITARIO	01/12/2019	15725-CAIC LA HIGUERA	15-DIRECCION DE SERVICIOS	$320.00	2743	$4,800.00	$0.00	$3,000.00	$1,280.00	$1,200.00	$0.00	$7,280.00	$938.54
1	BASE	A	15	546-30	10100	19416	LEPE DE ANDA ARACELI PAOLA	EDUCADORA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2609	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	556-30	10067	19745	LEPE LAZARO ALEJANDRA	INTENDENTE	08/04/2019	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$440.28	2427	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	BASE	A	15	598-30	10122	19164	LIMON CASTRO ROSELIA	TRABAJADOR (A) SOCIAL	01/12/2005	17200-SUBDELEGACION DE REINTEGRACIÓ	17-DELEGACION INST DE LA PROCU	$611.70	2849	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10030	20104	LOERA LOPEZ ERICK ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$349.61		$5,244.09	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,444.09	$803.75
1	BASE	A	15	556-30	10081	18693	LOMELI GONZALEZ MA DE LA LUZ	INTENDENTE	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS CH	15-DIRECCION DE SERVICIOS	$440.28	2431	$6,604.17	$0.00	$3,000.00	$3,522.24	$1,200.00	$0.00	$11,326.41	$1,487.57
1	DETER-CONF	A	15	618-40	10012	19162	LOMELI SANDOVAL ALVARO JESUS	COORDINADOR	01/11/2005	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$1,054.04	2035	$15,810.66	$0.00	$3,000.00	$7,378.28	$1,200.00	$750.00	$25,138.94	$4,604.04
1	DETER-CONF	A	15	547-40	10003	19440	LOMELI VALLE MAYRA LIZETTE	EJECUTIVO DE DIRECCION	22/06/2009	10000-DIRECCION GENERAL	10-DIRECCION GENERAL	$774.37	2008	$11,615.55	$0.00	$3,000.00	$3,060.34	$1,200.00	$0.00	$15,875.89	$2,459.34
1	BASE	A	15	587-30	10082	19050	LOPEZ AGUILAR BOSCO ALBERTO	PSICOLOGO (A)	01/09/2004	15434-CDC 24 MIRAMAR	15-DIRECCION DE SERVICIOS	$611.70	2233	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETER-CONF	A	15	593-40	10040	20054	LOPEZ AGUILAR HERNANDEZ ALTON OS	SUPERVISOR DE PROGRAMAS	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALE	12-DIRECCION JURIDICA	$676.74	2163	$10,151.03	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,101.03	$1,653.03
1	BASE	A	15	515-40	10034	19573	LOPEZ AVALOS GABRIEL	AUXILIAR DE SERVICIOS GENERAL	18/03/2014	11404-UNIDAD DE SUPERVISIÓN Y APOYO	11-DIRECCION DE ADMINISTRACIO	$571.35	2141	$8,570.31	$0.00	$3,000.00	$2,856.75	$1,200.00	$750.00	$13,377.06	$1,925.59
1	BASE	A	15	514-30	10098	18198	LOPEZ CARRANZA GUILLERMINA	AUXILIAR DE SALA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$453.82	2594	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	BASE	A	15	513-30	10098	19676	LOPEZ CERVANTES ROSA ELENA	AUXILIAR DE COCINA	16/01/2016	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$433.40	2588	$6,501.04	$0.00	$3,000.00	$2,167.00	$1,200.00	$0.00	$9,868.04	$1,176.06
1	BASE	A	15	523-30	10075	18002	LOPEZ GARCIA MIGUEL ANGEL	CHOFER	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$515.21	2332	$7,728.22	$0.00	$3,000.00	$4,121.68	$1,200.00	$750.00	$13,799.90	$2,015.90
1	DETERMINAD	A	15	559-40	10089	20366	LOPEZ HERNANDEZ MARTHA GUADALUP	JEFE DE AREA "B"	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$719.27		$10,789.05	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.05	$1,629.11
1	DETERMINAD	A	15	593-40	10089	20364	LOPEZ IRACHETA JOANA LIZETH	SUPERVISOR DE PROGRAMAS	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$553.33		$8,300.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,500.00	$1,097.45
1	BASE	A	15	507-40	10108	19925	LOPEZ MARTINEZ ANTONIA	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	15-DIRECCION DE SERVICIOS	$345.47	2736	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	BASE	A	15	598-40	10082	19401	LOPEZ PEREZ MARCIA BERENICE	TRABAJADOR (A) SOCIAL	16/02/2009	15434-CDC 24 MIRAMAR	15-DIRECCION DE SERVICIOS	$677.80	2852	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETERMINAD	A	15	593-40	10089	20341	LOPEZ SIERRA CECILIA GABRIELA	SUPERVISOR DE PROGRAMAS	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$624.00		$9,360.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,560.00	$1,323.86
1	BASE	A	15	546-40	10103	18185	LOPEZ VEGA PATRICIA	EDUCADORA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$677.80	2688	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	BASE	A	15	517-40	10080	19829	LOYOLA RODRIGUEZ CAROLINA	AUXILIAR DE ZONA	11/04/2019	15412-CDC 13 ATEMAJAC	15-DIRECCION DE SERVICIOS	$529.94	2408	$7,949.14	$0.00	$3,000.00	$2,119.76	$1,200.00	$0.00	$11,268.90	$1,475.28
1	BASE	A	15	598-30	10084	18772	LOYOLA RODRIGUEZ MONICA	TRABAJADOR (A) SOCIAL	02/05/2001	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$611.70	2348	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETER-CONF	A	15	542-40	10065	20000	LOZA GARCILITA GUILLERMO	DIRECTOR DE SERVICIOS	01/10/2024	15000-DIRECCION DE SERVICIOS	15-DIRECCION DE SERVICIOS	$2,035.28	2274	$30,529.20	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$32,479.20	$6,653.02
1	BASE	A	15	546-30	10102	19370	LOZANO GUERRERO MARIA DE LOURDES	EDUCADORA	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$611.70	2672	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETER-CONF	A	15	593-40	10065	20114	LOZANO LUPERCIO ELISA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	15-DIRECCION DE SERVICIOS	$514.89	2462	$7,723.35	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,923.35	$974.27
1	DETERMINAD	A	15	619-40	10013	20080	LUEVANO CORREA GUILLERMO	COTIZADOR	01/10/2024	11020-COORDINACION DE ALMACENES	11-DIRECCION DE ADMINISTRACIO	$625.22		$9,378.36	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$11,328.36	$1,487.98
1	DETER-CONF	A	15	640-40	10084	20050	LUNA GONZALEZ ERICK JAIR	SUPERVISOR	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$468.21	2468	$7,023.17	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,223.17	$839.46
1	DETERMINAD	A	15	593-40	10006	20285	LUNA ORTIZ ERANDI PATRICIA	SUPERVISOR DE PROGRAMAS	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	10-DIRECCION GENERAL	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	BASE	A	15	581-30	10080	18374	MACIAS FLORES FRANCISCO JAVIER	MEDICO GENERAL	18/05/1988	15413-CDC 16 VISTA HERMOSA	15-DIRECCION DE SERVICIOS	$611.70	2542	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$750.00	$16,630.77	$2,620.58
1	CONFIANZA	A	15	559-40	10013	18962	MACIAS MATA ALEJANDRO	JEFE DE AREA "B"	30/01/2004	11020-COORDINACION DE ALMACENES	11-DIRECCION DE ADMINISTRACIO	$719.27	2045	$10,789.10	$0.00	$3,000.00	$5,034.89	$1,200.00	$750.00	$17,773.99	$2,871.80
1	BASE	A	15	579-30	10086	18695	MAGAÑA CARMONA ISMAEL	LICENCIADO EN EDUCACION FISI	01/02/2000	15502-JEFATURA DE ACTIVACION Y DESA	15-DIRECCION DE SERVICIOS	$611.70	2484	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$750.00	$16,019.07	$2,489.92
1	BASE	A	15	546-30	10102	19304	MAGAÑA GUERRA PATRICIA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$611.70	2671	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$1,807.08
1	BASE	A	15	526-30	10084	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	COCINERO (A)	18/03/2014	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$471.44	2425	$7,071.58	$0.00	$3,000.00	$2,357.20	$1,200.00	$0.00	$10,628.78	$1,338.55
1	DETERMINAD	A	15	593-40	10080	20124	MAGNO BARRETO MAICARI	SUPERVISOR DE PROGRAMAS	01/10/2024	15412-CDC 13 ATEMAJAC	15-DIRECCION DE SERVICIOS	$454.57		$6,818.61	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,018.61	$802.80
1	BASE	A	15	587-30	10097	18813	MARGARITO JUAREZ NORMA ANGELICA	PSICOLOGO (A)	01/01/2002	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$611.70	2583	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	581-30	10085	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	MEDICO GENERAL	24/01/2000	15501-JEFATURA DE SALUD Y AUTOCUIDA	15-DIRECCION DE SERVICIOS	$611.70	2476	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$750.00	$16,019.07	$2,489.92
1	DETER-CONF	A	15	559-40	10101	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	JEFE DE AREA "B"	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$719.27	2635	$10,789.08	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.08	$1,629.11
1	BASE	A	15	546-30	10082	19095	MARQUEZ MENDOZA VICTORIA CAROLIN	EDUCADORA	01/02/2005	15434-CDC 24 MIRAMAR	15-DIRECCION DE SERVICIOS	$611.70	2557	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	BASE	A	15	507-40	10106	19932	MARQUEZ POLIN MARIANA	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15722-CAIC LA CORONILLA	15-DIRECCION DE SERVICIOS	$345.47	2726	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	BASE	A	15	546-40	10100	19314	MARQUEZ SANCHEZ MARIA ELENA TRINI	EDUCADORA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$677.80	2627	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	587-30	10081	18204	MARTINEZ ANGELES JUANA	PSICOLOGO (A)	01/10/1985	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$611.70	2420	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$0.00	$15,880.77	$2,460.38
1	BASE	A	15	586-40	10062	19572	MARTINEZ CORTES CLAUDIA ELIZABETH	PROMOTOR INFANTIL COMUNITAI	18/03/2014	14206-JEFATURA DE SITUACIÓN DE CALL	14-DIRECCION DE PROTECCION A	$677.80	2396	$10,167.06	$0.00	$3,000.00	$3,389.00	$1,200.00	$0.00	$14,756.06	$2,220.14
1	BASE	A	15	546-40	10100	19008	MARTINEZ CORTES ELENA ELIZABETH	EDUCADORA	17/05/2004	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2607	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	DETERMINAD	A	15	593-40	10089	20175	MARTINEZ CORTES NESTOR ADAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$551.67		$8,275.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$10,225.02	$1,252.31
1	DETER-CONF	B	15	559-40	10059	20241	MARTINEZ ESPARZA DENIS	JEFE DE AREA "B"	16/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	14-DIRECCION DE PROTECCION A	$667.25	2263	$10,008.76	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,208.76	$1,462.44
1	BASE	A	15	585-30	10078	19354	MARTINEZ FIERRO SALVADOR	PROMOTOR	17/09/2008	15303-JEFATURA DE ATENCIÓN A PERSON	15-DIRECCION DE SERVICIOS	$578.08	2376	$8,671.24	$0.00	$3,000.00	$3,468.48	$1,200.00	$750.00	$14,089.72	$2,077.81
1	BASE	A	15	546-30	10100	18842	MARTINEZ FRANCO ANA ELIZABETH	EDUCADORA	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2628	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	577-40	10007	18368	MARTINEZ GOMEZ PAULINA	LICENCIADO EN COMUNICACION	03/07/1995	10201-JEFATURA DE PROYECTOS Y AUDIO	10-DIRECCION GENERAL	$672.86	2019	$10,092.91	$0.00	$3,000.00	$6,055.74	$1,200.00	$0.00	$17,348.65	$2,773.92
1	DETER-BASE	A	15	514-40	10103	19805	MARTINEZ IBARRA MARISELA	AUXILIAR DE SALA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$496.33	2660	$7,444.89	$0.00	$3,000.00	$1,985.32	$1,200.00	$0.00	$10,630.21	$1,126.83
1	BASE	A	15	598-30	10080	19109	MARTINEZ LOCHEO AYDEE ALICIA	TRABAJADOR (A) SOCIAL	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	15-DIRECCION DE SERVICIOS	$611.70	2353	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10122	20306	MARTINEZ MORENO FLOR LINDA SARAH	SUPERVISOR DE PROGRAMAS	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	17-DELEGACION INST DE LA PROCU	$493.81		$7,407.13	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,607.13	$908.26
1	DETERMINAD	A	15	593-40	10081	20283	MARTINEZ MURILLO ALICIA MONSERRAT	SUPERVISOR DE PROGRAMAS	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	15-DIRECCION DE SERVICIOS	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	BASE	A	15	507-40	10107	19930	MARTINEZ OLIVEROS BRENDA LIZETH	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15723-CAIC MIRAMAR	15-DIRECCION DE SERVICIOS	$345.47	2730	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	BASE	A	15	528-30	10052	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	CONSEJERA FAMILIAR	01/07/1999	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$592.16	2203	$8,882.43	$0.00	$3,000.00	$4,737.28	$1,200.00	$0.00	$14,819.71	$2,233.74
1	BASE	A	15	556-30	10098	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	INTENDENTE	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$440.28	2544	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	DETERMINAD	A	15	593-40	10014	20266	MARTINEZ VILLANUEVA MARIA DE LOS A	SUPERVISOR DE PROGRAMAS	01/11/2024	11001-JEFATURA DE CONTROL PATRIMONI	11-DIRECCION DE ADMINISTRACIO	$357.07		$5,356.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,556.00	$821.66
1	BASE	A	15	556-30	10034	19883	MARTINEZ YRACHETA ROSA MARIA	INTENDENTE	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	11-DIRECCION DE ADMINISTRACIO	$440.28	2144	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	DETERMINAD	A	15	559-40	10006	20147	MASCORRO FONSECA MIGUEL ANGEL	JEFE DE AREA "B"	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	10-DIRECCION GENERAL	$681.86		$10,227.93	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,427.93	$1,509.25
1	BASE	A	15	518-40	10032	18031	MATA CHAVEZ JUAN	AUXILIAR GENERAL	16/05/1998	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$460.21	2135	$6,903.16	$0.00	$3,000.00	$3,681.68	$1,200.00	$750.00	$12,534.84	$1,745.69
1	DETERMINAD	A	15	593-40	10056	20198	MATA LOPEZ JUAN CARLOS	SUPERVISOR DE PROGRAMAS	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	14-DIRECCION DE PROTECCION A	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,820.02	$767.21
1	BASE	A	15	581-30	10099	18026	MEDINA HERNANDEZ MARIA TRINIDAD	MEDICO GENERAL	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$611.70	2615	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	514-30	10098	19320	MEDINA OROZCO KARLA SUSANA	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$453.82	2683	$6,807.36	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.28	$1,263.30
1	BASE	A	15	546-30	10101	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	EDUCADORA	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$611.70	2558	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	504-30	10038	20032	MEJIA PONCE ISRAEL	ASESOR JURIDICO	01/10/2024	12000-DIRECCION JURÍDICA	12-DIRECCION JURIDICA	$972.94		$14,594.05	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$15,794.05	$2,441.86
1	DETERMINAD	A	15	593-40	10075	20174	MELCHOR HERNANDEZ BEATRIZ ADRIAN	SUPERVISOR DE PROGRAMAS	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,820.02	$767.21
1	DETERMINAD	A	15	614-40	10111	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	ASISTENTE DE CHEFF	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	15-DIRECCION DE SERVICIOS	$462.04		$6,930.66	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,130.66	$822.88
1	BASE	A	15	590-30	10103	18757	MENDEZ CARRILLO YOLANDA	SECRETARIA DE JEFE DE DEPARTA	01/09/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$524.76	2697	$7,871.41	$0.00	$3,000.00	$4,198.08	$1,200.00	$0.00	$13,269.49	$1,902.61
1	BASE	A	15	587-40	10055	18754	MENDEZ MARTINEZ MARIA ESTHER	PSICOLOGO (A)	06/09/2000	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$677.80	2814	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	DETERMINAD	A	15	593-40	10021	20105	MENDEZ RAMIREZ DIANA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	11-DIRECCION DE ADMINISTRACIO	$331.39		$4,970.91	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,170.91	$226.16
1	DETERMINAD	A	15	558-40	10119	19041	MENDOZA RIVERA MARIA CECILIA	JEFE DE AREA "A"	02/08/2004	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROCU	$774.37		$11,615.55	$0.00	$3,000.00	$4,744.59	$1,200.00	$0.00	$17,560.14	$2,821.51
1	BASE	A	15	598-30	10080	19720	MERCADO CAMPOS CRISTINA	TRABAJADOR (A) SOCIAL	01/06/2016	15411-CDC 4 EL BATAN	15-DIRECCION DE SERVICIOS	$611.70	2356	$9,175.47	$0.00	$3,000.00	$3,058.50	$1,200.00	$0.00	$13,433.97	$1,937.74
1	DETERMINAD	A	15	559-40	10117	20242	MERCADO CERDA JENNEFER IVETH	JEFE DE AREA "B"	16/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$714.13		$10,712.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,912.00	$1,612.65
1	BASE	A	15	584-30	10079	19389	MERCADO GONZALEZ JOSE FEDERICO	POLIVALENTE	01/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	15-DIRECCION DE SERVICIOS	$515.21	2386	$7,728.22	$0.00	$3,000.00	$3,091.26	$1,200.00	$750.00	$12,769.48	$1,795.81
1	BASE	A	15	598-30	10076	19259	MERCADO RAMIREZ NORA GABRIELA	TRABAJADOR (A) SOCIAL	16/07/2007	15301-JEFATURA DE ATENCIÓN A GRUPOS	15-DIRECCION DE SERVICIOS	$611.70	2364	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	587-30	10082	19227	MIRAMONTES GUTIERREZ PERLA ELENA	PSICOLOGO (A)	01/11/2006	15433-CDC 14 EL BRISEÑO	15-DIRECCION DE SERVICIOS	$611.70	2441	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	546-30	10090	18172	MONTES CID ANIRA	EDUCADORA	16/10/1996	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$611.70	2520	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETER-CONF	A	15	559-40	10096	20248	MONZON FELIX ROSABEL	JEFE DE AREA "B"	01/11/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$719.27	2546	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	DETERMINAD	A	15	593-40	10071	20170	MORA GOMEZ NORCEDALIA	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$588.45		$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,026.69	$1,209.95
1	DETER-CONF	A	15	548-40	10108	20348	MORA HERNANDEZ ANDREA STEPHANIE	ENCARGADA CENTRO DE ASISTEN	01/11/2025	15724-CAIC COTOS JARDINADOS DE STA.	15-DIRECCION DE SERVICIOS	$403.83	2733	$6,057.49	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,257.49	$666.41
1	BASE	A	15	555-40	10081	19469	MORALES ALONSO FRANCISCO SALVAD	INSTRUCTOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	15-DIRECCION DE SERVICIOS	$600.25	2380	$9,003.81	$0.00	$3,000.00	$3,601.50	$1,200.00	$750.00	$14,555.31	$2,177.26
1	DETERMINAD	A	15	593-40	10080	20132	MORALES AMEZCUA LUZ AURORA	SUPERVISOR DE PROGRAMAS	01/10/2024	15413-CDC 16 VISTA HERMOSA	15-DIRECCION DE SERVICIOS	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	BASE	A	15	578-30	10125	19170	MORENO BAEZA JUAN CARLOS	LICENCIADO EN DERECHO	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITORIO	17-DELEGACION INST DE LA PROCU	$611.70	2854	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$750.00	$15,407.37	$2,359.26
1	DETER-CONF	A	15	593-40	10053	19628	MORENO MALDONADO MA. VERONICA	SUPERVISOR DE PROGRAMAS	01/10/2024	14123-CENTRO LUDICO TABACHINES	14-DIRECCION DE PROTECCION A	$612.63	2217	$9,189.45	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,389.45	$1,287.43
1	DETER-CONF	A	15	559-40	10082	19627	MORENO MALDONADO SUSANA	JEFE DE AREA "B"	01/10/2024	15430-JEFRA DE DESARR COMUNI SUR	15-DIRECCION DE SERVICIOS	$719.27	2434	$10,789.08	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.08	$1,629.11
1	BASE	A	15	555-30	10082	18742	MOYA GERVACIO LAURA	INSTRUCTOR	01/07/2000	15432-CDC 11 SANTA MARIA DEL PUEBL	15-DIRECCION DE SERVICIOS	$540.15	2407	$8,102.22	$0.00	$3,000.00	$4,321.20	$1,200.00	$0.00	$13,623.42	$1,978.21
1	BASE	A	15	550-30	10084	18932	MOYA GERVACIO SUSANA GUADALUPE	ENFERMERA	01/09/2003	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$471.44	2308	$7,071.58	$0.00	$3,000.00	$3,300.08	$1,200.00	$0.00	$11,571.66	$1,539.95
1	BASE	A	15	546-40	10081	18189	MUNGUIA CASILLAS MARIA DE LOURDES	EDUCADORA	02/09/1996	15422-CDC 5 NEXTIPAC	15-DIRECCION DE SERVICIOS	$677.80	2213	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	DETERMINAD	A	15	593-40	10024	20336	MUNGUIA NUÑEZ FRANCISCO JAVIER	SUPERVISOR DE PROGRAMAS	18/08/2025	11203-JEFATURA DE CONTABILIDAD	11-DIRECCION DE ADMINISTRACIO	$582.40		$8,736.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,936.00	$1,190.58
1	BASE	A	15	514-40	10097	19360	MUÑIZ LARA LAURA VERONICA	AUXILIAR DE SALA	22/09/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$496.33	2567	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89
1	BASE	A	15	590-30	10052	18142	MUÑOZ FREGOSO SILVIA	SECRETARIA DE JEFE DE DEPARTA	01/02/1997	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$524.76	2208	$7,871.41	$0.00	$3,000.00	$4,198.08	$1,200.00	$0.00	$13,269.49	$1,902.61
1	DETERMINAD	A	15	593-40	10018	20260	MUÑOZ HERNANDEZ LUCIA	SUPERVISOR DE PROGRAMAS	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$428.48		$6,427.20	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,627.20	$732.66
1	DETER-CONF	A	15	565-40	10052	20339	MUÑOZ ITURRIAGA LIZANDRA	JEFE DE DEPARTAMENTO DE PAZ	01/10/2025	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$1,053.87	2194	$15,808.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$17,008.00	$2,701.15
1	DETER-CONF	A	15	548-40	10109	19946	MUÑOZ MARTINEZ ROCIO	ENCARGADA CENTRO ASIST.INFA	01/10/2024	15725-CAIC LA HIGUERA	15-DIRECCION DE SERVICIOS	$403.83	2739	$6,057.49	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,257.49	$666.41
1	BASE	A	15	518-30	10029	19516	MUÑOZ RAMIREZ SILVIA	AUXILIAR GENERAL	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	11-DIRECCION DE ADMINISTRACIO	$419.53	2101	$6,292.89	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,492.89	$708.59
1	DETERMINAD	A	15	606-40	10127	20311	MUÑOZ VALADEZ LAURA GUADALUPE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROCU	$478.11		$7,171.68	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,371.68	$866.07
1	DETER-CONF	A	15	640-40	10084	20264	MURILLO BATREZ IGNACIO	SUPERVISOR	01/11/2024	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$357.07	2466	$5,356.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,556.00	$821.66
1	BASE	A	15	556-30	10080	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	INTENDENTE	01/11/2016	15412-CDC 13 ATEMAJAC	15-DIRECCION DE SERVICIOS	$440.28	2414	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	BASE	A	15	509-40	10021	19129	NAVA AVILA DAVID CESAR	AUXILIAR ADMINISTRATIVO	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	11-DIRECCION DE ADMINISTRACIO	$643.62	2072	$9,654.31	$0.00	$3,000.00	$4,505.34	$1,200.00	$750.00	$16,109.65	$2,509.27
1	DETER-CONF	A	15	593-40	10130	20052	NAVA OROZCO JAVIER ALEJANDRO	SUPERVISOR DE PROGRAMAS	01/10/2024	18001-JEFATURA DE CONTROL ADMINISTR	18-DIRECCION DE GESTION SOCIA	$676.74	2867	$10,151.03	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,351.03	$1,492.83
1	BASE	A	15	587-40	10060	19426	NAVARRO CARDENAS MARIA BELEN	PSICOLOGO (A)	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS JU	14-DIRECCION DE PROTECCION A	$677.80	2249	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETERMINAD	A	15	593-40	10104	20110	NEVAREZ CONTRERAS MARIA ELVIRA	SUPERVISOR DE PROGRAMAS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$409.12		$6,136.76	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,336.76	$680.61
1	DETER-CONF	A	15	558-40	10113	20029	NIEVES ACOSTA MARVIN	JEFE DE AREA "A"	01/10/2024	16001-JEFATURA DE ÁREA DE INVESTIGA	16-CONTRALORIA	$797.60	2769	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$13,913.94	$2,040.26
1	DETER-CONF	A	15	558-40	10019	19284	NORIEGA MARQUEZ DIANA EDITH	JEFE DE AREA "A"	02/06/2008	11102-JEFATURA DE PLANEACIÓN Y DESA	11-DIRECCION DE ADMINISTRACIO	$797.60	2062	$11,963.94	$0.00	$3,000.00	$4,066.82	$1,200.00	$0.00	$17,230.76	$2,748.74
1	BASE	A	15	519-30	10053	19166	NUNGARAY AMEZCUA ALMA ALICIA	AUXILIAR TECNICO	29/01/2006	14123-CENTRO LUDICO TABACHINES	14-DIRECCION DE PROTECCION A	$524.76	2212	$7,871.41	$0.00	$3,000.00	$3,673.32	$1,200.00	$0.00	$12,744.73	$1,790.52
1	BASE	A	15	556-30	10081	19763	NUNGARAY PEREZ CLAUDIA	INTENDENTE	01/10/2016	15422-CDC 5 NEXTIPAC	15-DIRECCION DE SERVICIOS	$440.28	2429	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	DETERMINAD	A	15	593-40	10081	20228	NUÑEZ ALCARAZ ANA BELEN	SUPERVISOR DE PROGRAMAS	01/10/2024	15423-CDC 6 SANTA LUCIA	15-DIRECCION DE SERVICIOS	$535.60		$8,034.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,234.00	$1,040.63
1	DETERMINAD	A	15	642-40	10089	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	JEFE DE UNIDAD ESPECIALIZADA	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$1,733.33		$26,000.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$27,950.00	$5,294.26
1	DETER-CONF	A	15	525-40	10001	19996	NUÑEZ HERNANDEZ ISMAEL	CHOFER DE PRESIDENCIA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	00-PRESIDENCIA DEL PATRONATO	$797.60	2001	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$13,913.94	$2,040.26
1	DETER-CONF	A	15	558-40	10025	20326	NUÑEZ MARTINEZ AGUSTIN	JEFE DE AREA "A"	01/07/2025	11204-JEFATURA DE REVISIÓN DEL GAST	11-DIRECCION DE ADMINISTRACIO	$797.33	2082	$11,960.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,160.00	$1,879.22
1	BASE	A	15	514-30	10099	19330	NUÑEZ ZARAGOZA CLAUDIA	AUXILIAR DE SALA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$453.82	2606	$6,807.36	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.28	$1,360.23
1	DETERMINAD	A	15	593-40	10094	20182	NUÑO BARBA MARICELA	SUPERVISOR DE PROGRAMAS	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	15-DIRECCION DE SERVICIOS	$588.45		$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,026.69	$1,209.95
1	BASE	A	15	578-30	10026	18003	NUÑO GUTIERREZ HECTOR DANIEL	LICENCIADO EN DERECHO	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	11-DIRECCION DE ADMINISTRACIO	$611.70	2489	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$750.00	$16,019.07	$2,489.92

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	BASE	A	15	514-40	10096	19324	NUÑO MUÑOZ NORMA ANGELICA	AUXILIAR DE SALA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$496.33	2550	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89
1	DETERMINAD	A	15	593-40	10055	19889	OCEGUEDA ESPARZA JUDITH	SUPERVISOR DE PROGRAMAS	01/10/2024	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$496.50		$7,447.52	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,647.52	$915.50
1	BASE	A	15	585-30	10057	19471	OCHOA MIRELES JAIME	PROMOTOR	22/07/2009	14201-JEFATURA DE PROGRAMAS DE PREV	14-DIRECCION DE PROTECCION A	$578.08	2254	$8,671.24	$0.00	$3,000.00	$3,468.48	$1,200.00	$750.00	$14,089.72	$2,077.81
1	DETER-CONF	A	15	619-40	10028	20070	OCHOA PLASCENCIA ALICIA LORENA	COTIZADOR	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	11-DIRECCION DE ADMINISTRACIO	$546.25	2097	$8,193.76	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,393.76	$1,074.75
1	BASE	A	15	598-30	10100	18170	OLIVARES CERVANTES MIRIAM	TRABAJADOR (A) SOCIAL	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2634	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	501-40	10121	18778	OLIVARES MORALES CECILIA	ABOGADO	16/12/2003	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROC	$734.67	2827	$11,020.07	$0.00	$3,000.00	$5,142.69	$1,200.00	$0.00	$17,362.76	$2,776.93
1	DETER-CONF	A	15	606-40	10059	20258	OLIVARES ORNELAS MARIO ALBERTO	ANALISTA ESPECIALIZADO	01/11/2024	14203-JEFATURA DE MODELOS DE ATENCI	14-DIRECCION DE PROTECCION A	$357.07	2265	$5,356.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$7,306.00	$943.20
1	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 ESTRA	18-DIRECCION DE GESTION SOCIA	$719.27	2873	$10,789.10	$0.00	$3,000.00	$4,060.43	$1,200.00	$750.00	$16,799.53	$2,656.63
1	DETERMINAD	A	15	593-40	10083	20181	ORNELAS FUENTES LAURA CELINA	SUPERVISOR DE PROGRAMAS	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	15-DIRECCION DE SERVICIOS	$345.47		$5,182.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,382.00	$793.82
1	DETER-CONF	A	15	558-40	10111	19664	ORNELAS FUENTES MARIA ESTHER	JEFE DE AREA "A"	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	15-DIRECCION DE SERVICIOS	$797.60	2748	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	BASE	A	15	513-30	10102	19300	OROZCO CAMACHO CLAUDIA	AUXILIAR DE COCINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$433.40	2548	$6,501.04	$0.00	$3,000.00	$2,600.40	$1,200.00	$0.00	$10,301.44	$1,268.63
1	BASE	A	15	589-30	10119	19203	OROZCO CARVAJAL GEMA DEL SAGRARI	SECRETARIA	16/08/2006	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROC	$465.78	2834	$6,986.70	$0.00	$3,000.00	$2,794.68	$1,200.00	$0.00	$10,981.38	$1,413.87
1	DETER-CONF	A	15	622-40	10051	20008	OROZCO LLAMAS ALEJANDRA	DIRECTORA PROTECCION A LA NI	01/10/2024	14000-DIRECCION DE PROTECCIÓN A LA	14-DIRECCION DE PROTECCION A	$1,792.47	2190	$26,887.12	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$28,087.12	$5,335.39
1	DETER-CONF	A	15	570-40	10021	20325	OROZCO REYES PARIS ALEJANDRO	JEFE DE DEPTO DE RECURSOS FIN	01/07/2025	11200-DEPARTAMENTO DE RECURSOS FINA	11-DIRECCION DE ADMINISTRACIO	$1,456.00	2068	$21,840.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$23,040.00	$4,110.37
1	DETER-CONF	A	15	559-40	10102	20270	OROZCO VELIZ GUILLERMINA	JEFE DE AREA "B"	02/12/2024	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$719.27	2652	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	BASE	A	15	546-30	10103	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	EDUCADORA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$611.70	2693	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	618-40	10090	20033	ORTEGA GARCIA AIDE	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$1,005.33		$15,080.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$16,280.00	$2,545.65
1	BASE	A	15	587-30	10100	19512	ORTEGA TORRES MELINA ESMERALDA	PSICOLOGO (A)	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2633	$9,175.47	$0.00	$3,000.00	$3,058.50	$1,200.00	$0.00	$13,433.97	$1,807.08
1	BASE	A	15	518-40	10088	19793	ORTIZ PRADO MANUEL ALEJANDRO	AUXILIAR GENERAL	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$460.21	2507	$6,903.16	$0.00	$3,000.00	$1,840.84	$1,200.00	$750.00	$10,694.00	$1,352.48
1	DETERMINAD	A	15	593-40	10083	20284	OSORIO TEJEDA LIZBETH	SUPERVISOR DE PROGRAMAS	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	15-DIRECCION DE SERVICIOS	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	BASE	A	15	587-30	10080	19190	PADILLA MIRANDA JUAN PABLO	PSICOLOGO (A)	07/08/2006	15413-CDC 16 VISTA HERMOSA	15-DIRECCION DE SERVICIOS	$611.70	2399	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETER-CONF	A	15	558-40	10118	20160	PAEZ MORALES MELESIO	JEFE DE AREA "A"	01/10/2024	17001-JEFATURA DE CONTROL ADMINISTR	17-DELEGACION INST DE LA PROC	$797.60	2796	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$13,913.94	$2,040.26
1	BASE	A	15	556-30	10103	19832	PALAVICINI LOPEZ JANNETTE ALEJANDR	INTENDENTE	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$440.28	2694	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	BASE	A	15	518-40	10032	19407	PALLARES ESPINOSA SERGIO	AUXILIAR GENERAL	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$460.21	2128	$6,903.16	$0.00	$3,000.00	$2,761.26	$1,200.00	$750.00	$11,614.42	$1,549.09
1	CONFIANZA	A	15	619-40	10028	19045	PALOMARES VALENCIA IVAN	COTIZADOR	01/09/2004	11301-UNIDAD DE ANÁLISIS Y EVALUACI	11-DIRECCION DE ADMINISTRACIO	$541.72	2095	$8,125.87	$0.00	$3,000.00	$3,792.04	$1,200.00	$750.00	$13,867.91	$2,030.43
1	DETERMINAD	A	15	593-40	10048	20360	PALOS GUTIERREZ ERIC DAMIAN	SUPERVISOR DE PROGRAMAS	01/06/2026	13200-DEPARTAMENTO DE SISTEMAS Y TE	13-DIRECCION DE PLANEACION	$416.67		$6,250.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,450.00	$700.91
1	DETERMINAD	A	15	606-40	10127	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	ANALISTA ESPECIALIZADO	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROC	$450.67		$6,760.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,960.00	$792.30
1	BASE	A	15	518-40	10032	19020	PARRA MADRIGAL JUAN	AUXILIAR GENERAL	16/06/2004	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$460.21	2133	$6,903.16	$0.00	$3,000.00	$3,221.47	$1,200.00	$0.00	$11,324.63	$1,487.19
1	DETER-CONF	A	15	629-40	10071	19076	PASTRANA PEREZ SOCORRO MARIA GUA	JEFA DE DEPTO. DE SALUD Y BIENI	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$1,214.03	2303	$18,210.40	$0.00	$3,000.00	$5,420.59	$1,200.00	$0.00	$24,830.99	$4,531.61
1	DETER-CONF	A	15	593-40	10132	19535	PATIÑO ELIZONDO MARIA ALEJANDRA	SUPERVISOR DE PROGRAMAS	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	18-DIRECCION DE GESTION SOCIA	$657.03	2875	$9,855.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,055.42	$1,429.68
1	CONFIANZA	A	15	558-40	10079	19165	PATIÑO LEON GERARDO	JEFE DE AREA "A"	01/12/2005	15400-DEPARTAMENTO DE HABILIDADES Y	15-DIRECCION DE SERVICIOS	$797.60	2378	$11,963.94	$0.00	$3,000.00	$5,583.20	$1,200.00	$750.00	$19,497.14	$3,277.09
1	BASE	A	15	596-30	10071	19850	PEDRERO SAAVEDRA RAQUEL	TERAPISTA DE LENGUAJE	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$518.31	2521	$7,774.59	$0.00	$3,000.00	$2,073.24	$1,200.00	$0.00	$11,047.83	$1,428.06
1	BASE	A	15	598-30	10058	18705	PEDROZA RODRIGUEZ FRANCISCO GAM	TRABAJADOR (A) SOCIAL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y ATEN	14-DIRECCION DE PROTECCION A	$611.70	2259	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	606-40	10067	20281	PEÑA LOZANO SERGIO SALVADOR	ANALISTA ESPECIALIZADO	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,190.00	$833.51
1	BASE	A	15	598-30	10099	18346	PEÑA MEZA LORENA	TRABAJADOR (A) SOCIAL	16/09/1992	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$611.70	2618	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$0.00	$15,880.77	$2,460.38
1	BASE	A	15	546-30	10101	19176	PEÑA ORTEGA PATRICIA	EDUCADORA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$611.70	2648	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	558-40	10067	19044	PERALES PONCE CELINA	JEFE DE AREA "A"	01/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$793.80		$11,907.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,107.00	$1,867.90
1	DETER-CONF	A	15	593-40	10055	20333	PEREZ AVILA KARLA GUADALUPE	SUPERVISOR DE PROGRAMAS	01/08/2025	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$516.15	2222	$7,742.18	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,942.18	$978.30
1	DETER-CONF	A	15	558-40	10046	20163	PEREZ CARRILLO EDITH ESTEFANIA	JEFE DE AREA "A"	01/10/2024	13103-JEFATURA DE MANUALES Y MEJORA	13-DIRECCION DE PLANEACION	$774.37	2176	$11,615.55	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,815.55	$1,805.65
1	DETER-CONF	A	15	620-40	10117	20073	PEREZ CHAVEZ ERENDIRA	DELEGADA INSTITUCIONAL DE LA	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROC	$1,872.00	2779	$28,080.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$29,280.00	$5,693.26
1	BASE	A	15	514-30	10101	18732	PEREZ DELGADILLO NORMA	AUXILIAR DE SALA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$453.82	2643	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	BASE	A	15	516-40	10108	19945	PEREZ FLORES MARIA CONCEPCION	AUXILIAR DE SERVICIOS MULTIPLE	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	15-DIRECCION DE SERVICIOS	$320.00	2738	$4,800.00	$0.00	$3,000.00	$1,280.00	$1,200.00	$0.00	$7,280.00	$938.54
1	DETER-CONF	A	15	559-40	10044	20004	PEREZ GARCIA BRENDA ITZEL	JEFE DE AREA "B"	01/10/2024	13101-JEFATURA DE EVALUACIÓN DE PRO	13-DIRECCION DE PLANEACION	$719.26	2171	$10,788.93	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,988.93	$1,629.08
1	BASE	A	15	513-30	10096	19014	PEREZ GUEVARA LAIZA MARCELA	AUXILIAR DE COCINA	25/05/2004	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$433.40	2549	$6,501.04	$0.00	$3,000.00	$3,033.80	$1,200.00	$0.00	$10,734.84	$1,268.63
1	DETER-CONF	A	15	593-40	10117	20199	PEREZ LOPEZ SAYRA JACQUELINE	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROC	$642.72	2782	$9,640.80	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,840.80	$1,383.84
1	DETER-CONF	A	15	593-40	10132	20301	PEREZ MARISCAL MARIA DE JESUS	SUPERVISOR DE PROGRAMAS	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	18-DIRECCION DE GESTION SOCIA	$657.03	2876	$9,855.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,055.42	$1,429.68
1	BASE	A	15	590-30	10058	18020	PEREZ MEJIA TERESA	SECRETARIA DE JEFE DE DEPARTA	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	14-DIRECCION DE PROTECCION A	$524.76	2262	$7,871.41	$0.00	$3,000.00	$4,198.08	$1,200.00	$0.00	$13,269.49	$1,902.61
1	DETERMINAD	A	15	606-40	10127	20312	PEREZ MENDOZA GUSTAVO ANGEL	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROC	$478.11		$7,171.68	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,371.68	$866.07
1	DETER-CONF	A	15	506-40	10009	20217	PEREZ NUÑES MARIA FERNANDA	ASISTENTE DE DIRECCION	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	10-DIRECCION GENERAL	$361.92	2022	$5,428.80	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,628.80	$833.31
1	BASE	A	15	513-30	10101	18505	PEREZ NUÑES MARTHA	AUXILIAR DE COCINA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$433.40	2639	$6,501.04	$0.00	$3,000.00	$3,900.60	$1,200.00	$0.00	$11,601.64	$1,546.36
1	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	15-DIRECCION DE SERVICIOS	$719.27	2604	$10,789.08	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.08	$1,629.11
1	BASE	A	15	556-40	10089	19567	PEREZ RUELAS BLANCA GRISELDA	INTENDENTE	02/05/2013	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$484.27	2148	$7,264.05	$0.00	$3,000.00	$2,421.35	$1,200.00	$0.00	$10,885.40	$1,393.37
1	DETER-CONF	A	15	574-40	10075	18991	PEREZ VILLA YADIRA NOEMI	JEFE DE DEPTO DE TRABAJO SOCI	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$1,215.83	2330	$18,237.42	$0.00	$3,000.00	$4,281.89	$1,200.00	$0.00	$23,719.31	$4,270.14
1	BASE	A	15	523-40	10012	18649	PEREZ VILLALOBOS MARIO ALBERTO	CHOFER	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$571.35	2041	$8,570.31	$0.00	$3,000.00	$4,570.80	$1,200.00	$750.00	$15,091.11	$2,291.71
1	BASE	A	15	587-30	10121	18090	PINEDA PORTILLO MARIA ELBA	PSICOLOGO (A)	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROC	$611.70	2833	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	598-40	10082	18894	PLASCENCIA CEJA RUTH ADRIANA	TRABAJADOR (A) SOCIAL	16/07/2002	15433-CDC 14 EL BRISEÑO	15-DIRECCION DE SERVICIOS	$677.80	2347	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	DETER-CONF	A	15	593-40	10017	19794	PLASCENCIA SANTOS MARCELA	SUPERVISOR DE PROGRAMAS	01/10/2024	11110-COORDINACION DE NOMINAS	11-DIRECCION DE ADMINISTRACIO	$676.74	2059	$10,151.03	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,351.03	$1,492.83
1	BASE	A	15	546-40	10101	19315	PONCE BECERRA MAYRA	EDUCADORA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$677.80	2645	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	DETERMINAD	A	15	593-40	10080	20135	PONCE SALDAÑA LOURDES	SUPERVISOR DE PROGRAMAS	01/10/2024	15414-CDC 17 LOMAS DE TABACHINES	15-DIRECCION DE SERVICIOS	$340.93		$5,113.96	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,313.96	$246.72
1	BASE	A	15	584-30	10119	19236	PORTILLO GARCIA ANTONIO EMMANUEL	POLIVALENTE	04/12/2006	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROC	$515.21	2812	$7,728.22	$0.00	$3,000.00	$3,091.26	$1,200.00	$750.00	$12,769.48	$1,795.81
1	BASE	A	15	582-30	10085	19034	PRADO BAYARDO JESSICA ELENA	ODONTOLOGO	02/08/2004	15501-JEFATURA DE SALUD Y AUTOCUIDA	15-DIRECCION DE SERVICIOS	$611.70	2477	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	507-40	10106	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	ASISTENTE EDUCATIVO COMUNIT.	01/12/2019	15722-CAIC LA CORONILLA	15-DIRECCION DE SERVICIOS	$345.47	2723	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	BASE	A	15	598-30	10083	19184	PRADO VARGAS TANIA	TRABAJADOR (A) SOCIAL	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	15-DIRECCION DE SERVICIOS	$611.70	2452	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	501-30	10128	19137	PRECIADO AMEZCUA JORGE EDUARDO	ABOGADO	16/06/2005	17400-DEPARTAMENTO JURÍDICO	17-DELEGACION INST DE LA PROC	$655.89	2807	$9,838.41	$0.00	$3,000.00	$4,591.23	$1,200.00	$750.00	$16,379.64	$2,566.94
1	BASE	A	15	586-40	10056	18895	PRECIADO RAMOS SONIA MINERVA	PROMOTOR INFANTIL COMUNITAI	16/07/2002	14200-DEPARTAMENTO DE PROTECCIÓN A	14-DIRECCION DE PROTECCION A	$677.80	2240	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	DETERMINAD	A	15	593-40	10089	20369	PUEBLA PEDRAZA LAURA GIOVANNA	SUPERVISOR DE PROGRAMAS	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$553.33		$8,300.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,500.00	$1,097.45
1	BASE	A	15	555-40	10088	19396	PUENTE GARCIA IRMA	INSTRUCTOR	17/02/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$600.25	2495	$9,003.81	$0.00	$3,000.00	$3,601.50	$1,200.00	$0.00	$13,805.31	$2,017.06
1	BASE	A	15	520-30	10032	19403	PULIDO NAVARRO TEODORO	AUXILIAR TECNICO EN SERVICIOS	23/02/2009	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$581.95	2116	$8,729.19	$0.00	$3,000.00	$3,491.70	$1,200.00	$750.00	$14,170.89	$2,095.15
1	BASE	A	15	587-30	10055	18720	QUEZADA ORTIZ MARTHA ELIZABETH	PSICOLOGO (A)	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2228	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	618-40	10021	18283	QUINTANILLA MARTINEZ MARIA GUADAL	COORDINADORA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	11-DIRECCION DE ADMINISTRACIO	$836.71		$12,550.63	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,750.63	$2,005.38
1	DETERMINAD	A	15	593-40	10011	20358	QUINTERO ACUÑA ROCIO CRISTINA	SUPERVISOR DE PROGRAMAS	01/05/2026	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$320.00		$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	DETERMINAD	A	15	593-40	10012	20083	QUINTERO FUENTES JORGE ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$676.74		$10,151.03	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,101.03	$1,653.03
1	BASE	A	15	598-30	10082	19226	QUINTERO HERNANDEZ GISELA ELIZABE	TRABAJADOR (A) SOCIAL	01/11/2006	15434-CDC 24 MIRAMAR	15-DIRECCION DE SERVICIOS	$611.70	2343	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	593-40	10013	20246	QUINTERO PEREZ JOSE RAUL	SUPERVISOR DE PROGRAMAS	01/11/2024	11020-COORDINACION DE ALMACENES	11-DIRECCION DE ADMINISTRACIO	$378.81		$5,682.19	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$7,632.19	$1,001.65

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	DETERMINAD	A	15	593-40	10023	20337	QUIÑONES TORRES MARIA DE LA PAZ	SUPERVISOR DE PROGRAMAS	01/09/2025	11202-JEFATURA DE INGRESOS	11-DIRECCION DE ADMINISTRACIO	$624.00		$9,360.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,560.00	$1,323.86
1	DETER-CONF	A	15	561-40	10026	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	JEFE DE DEPTO DE ADQUISICIONE	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	11-DIRECCION DE ADMINISTRACIO	$1,441.16	2084	$21,617.45	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$22,817.45	$4,058.03
1	BASE	A	15	517-40	10026	19574	QUIROZ LOMELI ALMA ERIKA	AUXILIAR DE ZONA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	11-DIRECCION DE ADMINISTRACIO	$529.94	2088	$7,949.14	$0.00	$3,000.00	$2,649.70	$1,200.00	$0.00	$11,798.84	$1,588.48
1	BASE	A	15	555-30	10080	18337	QUIROZ LOPEZ MARIA DE LOURDES	INSTRUCTOR	14/01/1994	15416-CDC 22 PARQUES DEL AUDITORIO	15-DIRECCION DE SERVICIOS	$540.15	2405	$8,102.22	$0.00	$3,000.00	$4,861.35	$1,200.00	$0.00	$14,163.57	$2,093.58
1	BASE	A	15	519-40	10049	19438	RAMIREZ ARIAS EVERARDO	AUXILIAR TECNICO	27/10/2008	13210-COORDINACION DE SISTEMAS Y A	13-DIRECCION DE PLANEACION	$582.42	2185	$8,736.35	$0.00	$3,000.00	$3,494.52	$1,200.00	$750.00	$14,180.87	$2,097.28
1	BASE	A	15	598-40	10057	19351	RAMIREZ BAUTISTA MARIA PETRA	TRABAJADOR (A) SOCIAL	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	14-DIRECCION DE PROTECCION A	$677.80	2253	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	582-30	10071	19216	RAMIREZ CASTELLANOS CHANTAL	ODONTOLOGO	02/10/2006	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$611.70	2439	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	559-40	10014	20268	RAMIREZ CORRES ALEJANDRO	JEFE DE AREA "B"	16/10/2024	11001-JEFATURA DE CONTROL PATRIMONI	11-DIRECCION DE ADMINISTRACIO	$719.27		$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,739.10	$1,789.32
1	DETER-CONF	A	15	559-40	10068	20071	RAMIREZ FAJARDO GABRIEL	JEFE DE AREA "B"	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$719.27	2291	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$12,739.10	$1,789.32
1	DETERMINAD	A	15	558-40	10002	19218	RAMIREZ FERNANDEZ MARIA DE LOS AN	JEFE DE AREA "A"	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RELAC	00-PRESIDENCIA DEL PATRONATO	$797.60		$11,963.94	$0.00	$3,000.00	$2,961.84	$1,200.00	$0.00	$16,125.78	$2,512.71
1	DETERMINAD	A	15	593-40	10037	20357	RAMIREZ GUTIERREZ ESTEBAN	SUPERVISOR DE PROGRAMAS	01/05/2026	11407-JEFATURA DE ÁREA DE SERVICIOS	11-DIRECCION DE ADMINISTRACIO	$320.00		$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	DETER-CONF	A	15	618-40	10017	20074	RAMIREZ MACIEL OSCAR JAVIER	COORDINADOR	01/10/2024	11110-COORDINACION DE NOMINAS	11-DIRECCION DE ADMINISTRACIO	$797.60	2058	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$13,913.94	$2,040.26
1	BASE	A	15	595-30	10085	18017	RAMIREZ MORA JOSE HUMBERTO	TECNICO PODOLOGO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	15-DIRECCION DE SERVICIOS	$581.95	2479	$8,729.19	$0.00	$3,000.00	$4,655.60	$1,200.00	$0.00	$14,584.79	$2,183.56
1	BASE	A	15	523-30	10011	19920	RAMIREZ MUÑOZ MANUEL	CHOFER	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$515.21	2024	$7,728.22	$0.00	$3,000.00	$2,060.84	$1,200.00	$0.00	$10,989.06	$1,415.51
1	BASE	A	15	586-40	10081	19293	RAMIREZ MUÑOZ MARCELA	PROMOTOR INFANTIL COMUNITAI	04/08/2008	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$677.80	2419	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	546-40	10097	19309	RAMIREZ SARABIA ADRIANA IVETTE	EDUCADORA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$677.80	2574	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	556-40	10071	19665	RAMIREZ TORRES DANIEL JUAN	INTENDENTE	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$484.27	2142	$7,264.05	$0.00	$3,000.00	$2,421.35	$1,200.00	$750.00	$11,635.40	$1,553.57
1	BASE	A	15	555-30	10088	18915	RAMIREZ VARGAS MARIA EUGENIA	INSTRUCTOR	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$540.15	2499	$8,102.22	$0.00	$3,000.00	$3,781.05	$1,200.00	$0.00	$13,083.27	$1,862.83
1	DETERMINAD	A	15	558-40	10063	20323	RAMIREZ ZAPATA CLAUDIA ISABEL	JEFE DE AREA "A"	02/06/2025	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$797.60		$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	BASE	A	15	578-40	10121	19717	RAMOS BOGARIN ADOLFO	LICENCIADO EN DERECHO	01/05/2016	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCI	$677.80	2829	$10,167.06	$0.00	$3,000.00	$3,389.00	$1,200.00	$750.00	$15,506.06	$2,380.34
1	DETER-CONF	A	15	565-40	10079	20295	RAMOS ESPARZA VALERIA GUADALUPE	JEFE DEPTO. DE HABILIDADES Y PI	04/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	15-DIRECCION DE SERVICIOS	$1,372.95	2377	$20,594.24	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$21,794.24	$3,817.37
1	DETERMINAD	A	15	623-40	10111	20171	RAMOS GARCIA XOCHITL NAYELI	DOCENTE PROFESIONAL	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	15-DIRECCION DE SERVICIOS	$657.00		$9,855.04	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,055.04	$1,429.60
1	BASE	A	15	590-30	10016	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	SECRETARIA DE JEFE DE DEPARTA	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$524.76	2057	$7,871.41	$0.00	$3,000.00	$3,673.32	$1,200.00	$0.00	$12,744.73	$1,790.52
1	DETER-CONF	A	15	571-40	10002	20015	RAZON HERNANDEZ NORMA PATRICIA	JEFE DE DEPTO DE RELACIONES P	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	00-PRESIDENCIA DEL PATRONATO	$1,513.22	2002	$22,698.32	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$23,898.32	$4,312.25
1	DETERMINAD	A	15	592-40	10090	20318	REA VALDERRAMA DALIA LISBETH	SUPERVISOR DE INCLUSION SOCI	01/06/2025	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$610.86		$9,162.86	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,362.86	$1,151.27
1	DETERMINAD	A	15	606-40	10011	20086	REAL VILLALPANDO NATHALIE CAROLIN	ANALISTA ESPECIALIZADO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$320.00		$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	BASE	A	15	578-40	10011	19782	RENDON SAINZ ANGELICA	LICENCIADO EN DERECHO	16/01/2017	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$677.80	2851	$10,167.06	$0.00	$3,000.00	$2,711.20	$1,200.00	$0.00	$14,078.26	$2,075.36
1	BASE	A	15	588-30	10083	19056	REYES CORREA EDGAR HUMBERTO	RECEPCIONISTA	01/10/2004	15443-CDC 20 ARENALES TAPATIOS	15-DIRECCION DE SERVICIOS	$507.35	2453	$7,610.26	$0.00	$3,000.00	$3,551.45	$1,200.00	$0.00	$12,361.71	$1,708.71
1	BASE	A	15	514-30	10104	19751	REYES SALCIDO ALMA IVONNE	AUXILIAR DE SALA	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$453.82	2703	$6,807.36	$0.00	$3,000.00	$1,815.28	$1,200.00	$0.00	$9,822.64	$1,166.36
1	BASE	A	15	546-40	10099	19331	REYNOSO PREZA YESSICA ILEANA	EDUCADORA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$677.80	2608	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	587-30	10085	18658	RIOS RAMIREZ JAIME	PSICOLOGO (A)	01/07/1999	15501-JEFATURA DE SALUD Y AUTOCUIDA	15-DIRECCION DE SERVICIOS	$611.70	2478	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$750.00	$16,019.07	$2,489.92
1	DETERMINAD	A	15	558-40	10121	20066	RIVAS AGUIRRE ANDREA GUADALUPE	JEFE DE AREA "A"	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCI	$797.60		$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	BASE	A	15	513-30	10097	19749	RIVERA BAÑUELOS ROSA MARIA	AUXILIAR DE COCINA	03/04/2019	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$433.40	2566	$6,501.04	$0.00	$3,000.00	$1,733.60	$1,200.00	$0.00	$9,434.64	$1,083.49
1	DETERMINAD	A	15	593-40	10037	20355	RIVERA LOZANO GAEL ALEJANDRO DE JE	SUPERVISOR DE PROGRAMAS	01/05/2026	11407-JEFATURA DE ÁREA DE SERVICIOS	11-DIRECCION DE ADMINISTRACIO	$320.00		$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	DETERMINAD	A	15	593-40	10065	20321	RIVERA ROMERO MARINA FERNANDA	SUPERVISOR DE PROGRAMAS	01/06/2025	15000-DIRECCION DE SERVICIOS	15-DIRECCION DE SERVICIOS	$588.45		$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,026.69	$1,209.95
1	BASE	A	15	556-30	10081	18777	RIVERA TORRES MARIA ANTONIA	INTENDENTE	01/01/2002	15423-CDC 6 SANTA LUCIA	15-DIRECCION DE SERVICIOS	$440.28	2430	$6,604.17	$0.00	$3,000.00	$3,081.96	$1,200.00	$0.00	$10,886.13	$1,393.52
1	DETERMINAD	A	15	593-40	10048	20251	RIZO ALVARADO SERGIO	SUPERVISOR DE PROGRAMAS	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	13-DIRECCION DE PLANEACION	$533.33		$8,000.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$9,950.00	$1,193.57
1	DETERMINAD	A	15	558-40	10127	20310	ROBLES FRAGOSO JOSE LUIS	JEFE DE AREA "A"	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROCI	$774.37		$11,615.55	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,815.55	$1,805.65
1	DETERMINAD	A	15	593-40	10030	20259	RODARTE GARCIA ALMA KARINA	SUPERVISOR DE PROGRAMAS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$342.13		$5,132.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,332.00	$249.61
1	BASE	A	15	587-30	10055	19265	RODRIGUEZ ALVAREZ LAURA ELENA	PSICOLOGO (A)	16/11/2007	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2234	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	593-40	10127	20362	RODRIGUEZ CAMPOS OSCAR AMADOR	SUPERVISOR DE PROGRAMAS	01/06/2026	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROCI	$424.36		$6,365.40	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,315.40	$855.99
1	CONFIANZA	A	15	559-40	10080	18943	RODRIGUEZ CARRANZA ANA MARIA	JEFE DE AREA "B"	01/11/2003	15410-JEFATURA DESARR COMUNI NORTE	15-DIRECCION DE SERVICIOS	$719.26	2390	$10,788.93	$0.00	$3,000.00	$5,034.82	$1,200.00	$0.00	$17,023.75	$2,704.52
1	BASE	A	15	584-40	10079	19445	RODRIGUEZ DE LA TORRE HIPOLITO	POLIVALENTE	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	15-DIRECCION DE SERVICIOS	$566.74	2384	$8,501.10	$0.00	$3,000.00	$3,400.44	$1,200.00	$750.00	$13,851.54	$2,026.93
1	BASE	A	15	518-30	10030	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	AUXILIAR GENERAL	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$419.53	2433	$6,292.89	$0.00	$3,000.00	$3,356.24	$1,200.00	$0.00	$10,849.13	$1,296.01
1	BASE	A	15	546-40	10099	18823	RODRIGUEZ GUERRERO ANGELICA	EDUCADORA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$677.80	2714	$10,167.06	$0.00	$3,000.00	$4,744.60	$1,200.00	$0.00	$16,111.66	$2,509.70
1	DETERMINAD	A	15	593-40	10052	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	SUPERVISOR DE PROGRAMAS	01/10/2024	14100-DEPARTAMENTO DE PAZ	14-DIRECCION DE PROTECCION A	$516.15		$7,742.18	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,942.18	$978.30
1	DETER-CONF	A	15	559-40	10069	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	JEFE DE AREA "B"	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIMEN	15-DIRECCION DE SERVICIOS	$719.27	2300	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	BASE	A	15	598-30	10016	19027	RODRIGUEZ MEZA ANA KARINA	TRABAJADOR (A) SOCIAL	21/06/2004	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$611.70	2055	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	546-40	10097	18212	RODRIGUEZ NAVA MARIA ISABEL	EDUCADORA	18/11/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$649.54	2575	$9,743.12	$0.00	$3,000.00	$5,196.32	$1,200.00	$0.00	$16,139.44	$2,515.63
1	BASE	A	15	584-30	10075	19581	RODRIGUEZ PADILLA GUSTAVO	POLIVALENTE	18/03/2014	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$515.21	2333	$7,728.22	$0.00	$3,000.00	$2,576.05	$1,200.00	$750.00	$12,254.27	$1,685.76
1	DETERMINAD	A	15	593-40	10084	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	SUPERVISOR DE PROGRAMAS	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$588.45		$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,026.69	$1,209.95
1	BASE	A	15	513-40	10103	19472	RODRIGUEZ RIVERA ANA BELIA	AUXILIAR DE COCINA	16/11/2009	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$476.30	2454	$7,144.54	$0.00	$3,000.00	$2,857.80	$1,200.00	$0.00	$11,202.34	$1,461.07
1	DETERMINAD	A	15	558-40	10003	20156	RODRIGUEZ SAMANO CAMILA	JEFE DE AREA "A"	01/10/2024	10000-DIRECCION GENERAL	10-DIRECCION GENERAL	$797.60		$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,163.94	$1,880.06
1	BASE	A	15	556-40	10053	19781	RODRIGUEZ SANCHEZ ANA ISABEL	INTENDENTE	06/04/2019	14123-CENTRO LUDICO TABACHINES	14-DIRECCION DE PROTECCION A	$484.27	2214	$7,264.05	$0.00	$3,000.00	$1,937.08	$1,200.00	$0.00	$10,401.13	$1,289.93
1	DETERMINAD	A	15	593-40	10055	20353	RODRIGUEZ SANCHEZ TERESITA DE JESU	SUPERVISOR DE PROGRAMAS	01/03/2026	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$496.29		$7,444.40	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,644.40	$914.94
1	BASE	A	15	598-30	10084	19128	RODRIGUEZ SANCHEZ VERONICA	TRABAJADOR (A) SOCIAL	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$611.70	2471	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10002	20190	RODRIGUEZ SANDOVAL EDGAR EDUARD	SUPERVISOR DE PROGRAMAS	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	00-PRESIDENCIA DEL PATRONATO	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	DETERMINAD	A	15	606-40	10089	20367	RODRIGUEZ SORIA ALONDRA XIMENA	ANALISTA ESPECIALIZADO	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$386.67		$5,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,000.00	$624.60
1	DETERMINAD	A	15	593-40	10121	20213	RODRIGUEZ VELARDE ANDREA NAOMI	SUPERVISOR DE PROGRAMAS	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCI	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	BASE	A	15	512-40	10056	19115	RODRIGUEZ ZAVALA ERNESTO	AUXILIAR DE CENTRO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	14-DIRECCION DE PROTECCION A	$510.05	2244	$7,650.82	$0.00	$3,000.00	$3,570.35	$1,200.00	$750.00	$13,171.17	$1,881.61
1	BASE	A	15	598-30	10083	19070	ROJAS GONZALEZ NELY CARMEN	TRABAJADOR (A) SOCIAL	19/10/2004	15441-CDC 3 SANTA ANA TEPETITLAN	15-DIRECCION DE SERVICIOS	$611.70	2361	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	578-30	10117	18941	ROJAS GRIMALDO ALFREDO	LICENCIADO EN DERECHO	01/02/2004	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCI	$611.70	2790	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$750.00	$15,407.37	$2,359.26
1	BASE	A	15	526-40	10099	19575	ROMERO CORTES TERESA	COCINERO (A)	18/03/2014	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$516.57	2245	$7,748.51	$0.00	$3,000.00	$2,582.85	$1,200.00	$0.00	$11,531.36	$1,421.01
1	DETERMINAD	A	15	618-40	10090	19976	ROMERO MUÑOZ LESLY NAYELI	COORDINADORA	01/10/2024	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$1,005.33		$15,080.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$16,280.00	$2,545.65
1	BASE	A	15	555-30	10082	18322	ROMO JACOBO HECTOR	INSTRUCTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCOTAN	15-DIRECCION DE SERVICIOS	$540.15	2243	$8,102.22	$0.00	$3,000.00	$4,861.35	$1,200.00	$750.00	$14,913.57	$2,253.78
1	DETERMINAD	A	15	593-40	10100	20262	ROQUE MARTINEZ GABRIELA	SUPERVISOR DE PROGRAMAS	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$342.13		$5,132.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,332.00	$249.61
1	DETER-CONF	A	15	639-40	10122	20043	ROSALES MONTES JOSE ROSALIO	SUBDELEGADO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	17-DELEGACION INST DE LA PROCI	$1,014.18	2843	$15,212.67	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$17,162.67	$2,734.19
1	BASE	A	15	514-30	10096	19699	ROSALES SANDOVAL TERESITA DE JESUS	AUXILIAR DE SALA	01/03/2016	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$453.82	2554	$6,807.36	$0.00	$3,000.00	$2,269.10	$1,200.00	$0.00	$10,276.46	$1,263.30
1	DETER-CONF	A	15	593-40	10029	19836	RUBIO ARANA VIVIANA	SUPERVISOR DE PROGRAMAS	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVEEDOR	11-DIRECCION DE ADMINISTRACIO	$657.03	2100	$9,855.42	$0.00	$3,000.00	$1,863.14	$1,200.00	$0.00	$12,918.56	$1,827.65
1	DETERMINAD	A	15	593-40	10102	20179	RUBIO BARBA ANGELES MINERVA	SUPERVISOR DE PROGRAMAS	01/10/2024	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$345.47		$5,182.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,382.00	$257.61
1	BASE	A	15	556-30	10102	19363	RUBIO BARBA SANDRA REFUGIO DE MO	INTENDENTE	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$440.28	2675	$6,604.17	$0.00	$3,000.00	$2,641.68	$1,200.00	$0.00	$10,445.85	$1,205.44
1	BASE	A	15	587-40	10063	19490	RUBIO TAMAYO MARTHA	PSICOLOGO (A)	02/10/2012	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$677.80	2831	$10,167.06	$0.00	$3,000.00	$3,389.00	$1,200.00	$0.00	$14,756.06	$2,220.14
1	BASE	A	15	589-40	10099	18202	RUEDA RODRIGUEZ ANDREA	SECRETARIA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	15-DIRECCION DE SERVICIOS	$510.05	2617	$7,650.82	$0.00	$3,000.00	$4,080.40	$1,200.00	$0.00	$12,931.22	$1,830.35
1	BASE	A	15	587-30	10083	19177	RUIZ BELLO BEATRIZ ANGELICA	PSICOLOGO (A)	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	15-DIRECCION DE SERVICIOS	$611.70	2440	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	BASE	A	15	587-30	10082	19192	RUIZ CASTELLANOS ALEJANDRO	PSICOLOGO (A)	07/08/2006	15433-CDC 14 EL BRISEÑO	15-DIRECCION DE SERVICIOS	$611.70	2231	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$750.00	$14,795.67	$2,228.60
1	BASE	A	15	555-40	10080	19466	RUIZ DIAZ ALFREDO	INSTRUCTOR	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	15-DIRECCION DE SERVICIOS	$600.25	2383	$9,003.81	$0.00	$3,000.00	$3,601.50	$1,200.00	$750.00	$14,555.31	$2,177.26
1	BASE	A	15	589-30	10096	18121	RUIZ DURAN GLORIA	SECRETARIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$465.78	2562	$6,986.70	$0.00	$3,000.00	$3,726.24	$1,200.00	$0.00	$11,912.94	$1,612.85
1	DETERMINAD	A	15	606-40	10127	20305	RUIZ PALOS IVONNE	ANALISTA ESPECIALIZADO	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROCU	$450.67		$6,760.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,960.00	$792.30
1	BASE	A	15	524-40	10084	18834	RUIZ RAMIREZ RICARDO	CHOFER DE AUTOBUS	07/01/2003	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$610.43	2474	$9,156.38	$0.00	$3,000.00	$4,273.01	$1,200.00	$750.00	$15,379.39	$2,353.28
1	DETERMINAD	A	15	593-40	10127	20308	RUVALCABA MAYORAL OMAR MISAEL	SUPERVISOR DE PROGRAMAS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROCU	$493.81		$7,407.13	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,607.13	$908.26
1	DETER-CONF	A	15	558-40	10072	20118	SAHAGUN OCAMPO MARTHA DEL CARM	JEFE DE AREA "A"	01/10/2024	15201-JEFATURA DE SALUD PREVENTIVA	15-DIRECCION DE SERVICIOS	$797.60	2318	$11,964.01	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$13,164.01	$1,880.08
1	DETER-CONF	A	15	607-40	10129	20300	SAINZ NAVA EDUARDO ROBERTO	CHOFER ESPECIALIZADO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIAL	18-DIRECCION DE GESTION SOCIA	$525.70	2864	$7,885.54	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,085.54	$1,008.92
1	BASE	A	15	513-40	10097	19303	SALAS HERRERA MA. DOLORES	AUXILIAR DE COCINA	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$476.30	2656	$7,144.54	$0.00	$3,000.00	$2,857.80	$1,200.00	$0.00	$11,202.34	$1,461.07
1	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	15-DIRECCION DE SERVICIOS	$453.82	2705	$6,807.36	$0.00	$3,000.00	$1,815.28	$1,200.00	$0.00	$9,822.64	$1,166.36
1	BASE	A	15	598-30	10077	18988	SALAZAR IBARRA ARACELI LETICIA	TRABAJADOR (A) SOCIAL	19/04/2004	15302-JEFATURA DE ADMINISTRACIÓN Y	15-DIRECCION DE SERVICIOS	$611.70	2371	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETER-CONF	A	15	559-40	10087	20133	SALCEDO LEON SUEMMY YANNETH PAU	JEFE DE AREA "B"	01/10/2024	15503-JEFATURA DE PROMOCIÓN Y PROTE	15-DIRECCION DE SERVICIOS	$606.10	2488	$9,091.49	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,291.49	$1,266.51
1	BASE	A	15	507-40	10108	19931	SALDAÑA FELGUERES ARACELI	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	15-DIRECCION DE SERVICIOS	$345.47	2729	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	DETER-CONF	A	15	593-40	10117	20081	SALDAÑA PUGA SUSANA YANET	SUPERVISOR DE PROGRAMAS	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$624.28	2781	$9,364.23	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,564.23	$1,324.77
1	BASE	A	15	587-30	10055	18816	SALDIVAR FLORES EDUARDO	PSICOLOGO (A)	01/01/2002	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2229	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$750.00	$15,407.37	$2,359.26
1	BASE	A	15	546-30	10097	18190	SALDIVAR LOPEZ NORMA GUADALUPE	EDUCADORA	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$611.70	2577	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	555-30	10081	19468	SANABRIA VILLANUEVA CARLOS ALBERT	INSTRUCTOR	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEX	15-DIRECCION DE SERVICIOS	$540.15	2382	$8,102.22	$0.00	$3,000.00	$3,240.90	$1,200.00	$750.00	$13,293.12	$1,907.66
1	DETERMINAD	A	15	618-40	10048	20025	SANCHEZ ARCIGA JUAN DANIEL	COORDINADOR (A)	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	13-DIRECCION DE PLANEACION	$974.61		$14,619.21	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$16,569.21	$2,607.43
1	BASE	A	15	526-30	10104	19334	SANCHEZ FIGUEROA LUZ MARIA	COCINERO (A)	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$471.44	2708	$7,071.58	$0.00	$3,000.00	$2,828.64	$1,200.00	$0.00	$11,100.22	$1,439.25
1	BASE	A	15	587-30	10055	18209	SANCHEZ GIL NORA ELBA	PSICOLOGO (A)	17/06/1996	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2237	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$0.00	$15,880.77	$2,329.72
1	BASE	A	15	598-30	10016	18316	SANCHEZ GUZMAN MARTHA	TRABAJADOR (A) SOCIAL	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$611.70	2056	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$0.00	$15,880.77	$2,460.38
1	BASE	A	15	587-40	10119	19355	SANCHEZ HERNANDEZ MARCO ANTONI	PSICOLOGO (A)	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	17-DELEGACION INST DE LA PROCU	$677.80	2816	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$750.00	$16,183.86	$2,525.12
1	DETERMINAD	A	15	593-40	10042	20351	SANCHEZ MEJIA KATIA NOEMI	SUPERVISOR DE PROGRAMAS	01/02/2026	13000-DIRECCION DE PLANEACIÓN	13-DIRECCION DE PLANEACION	$430.00		$6,450.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,650.00	$736.75
1	BASE	A	15	509-30	10030	18940	SANCHEZ NAPOLES JOSE MANUEL	AUXILIAR ADMINISTRATIVO	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$581.95	2105	$8,729.19	$0.00	$3,000.00	$4,073.65	$1,200.00	$750.00	$14,752.84	$2,219.45
1	BASE	A	15	518-30	10032	18049	SANCHEZ VENEGAS RENE	AUXILIAR GENERAL	16/02/1998	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$419.53	2134	$6,292.89	$0.00	$3,000.00	$3,356.24	$1,200.00	$750.00	$11,599.13	$1,545.82
1	DETER-CONF	A	15	621-40	10129	20006	SANCHEZ YARCE MARIA EUGENIA	DIRECTORA DE GESTION SOCIAL	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	18-DIRECCION DE GESTION SOCIA	$1,792.47	2863	$26,887.12	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$28,087.12	$5,335.39
1	DETER-CONF	A	15	558-40	10028	20249	SANDOVAL BUSTOS RICARDO	JEFE DE AREA "A"	01/11/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	11-DIRECCION DE ADMINISTRACIO	$797.60	2093	$11,963.94	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$13,913.94	$2,040.26
1	DETER-CONF	A	15	606-40	10020	20265	SANDOVAL GONZALEZ SUSANA	ANALISTA ESPECIALIZADO	01/11/2024	11103-JEFATURA DE CONTROL E INCIDEN	11-DIRECCION DE ADMINISTRACIO	$492.46	2066	$7,386.84	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,586.84	$904.63
1	DETER-BASE	A	15	556-30	10086	19861	SANDOVAL JARA LOURDES LIZZETH	INTENDENTE	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	15-DIRECCION DE SERVICIOS	$440.28	2487	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	DETER-CONF	A	15	505-40	10128	20055	SANDOVAL JAUREGUI ARTURO	ASESOR JURIDICO "B"	01/10/2024	17400-DEPARTAMENTO JURÍDICO	17-DELEGACION INST DE LA PROCU	$717.92	2862	$10,768.80	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,968.80	$1,624.78
1	DETER-CONF	A	15	548-40	10106	19939	SANDOVAL MARTIN DEL CAMPO MERCE	ENCARGADA CENTRO ASIST.INFA	01/10/2024	15722-CAIC LA CORONILLA	15-DIRECCION DE SERVICIOS	$403.83	2720	$6,057.49	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,257.49	$666.41
1	DETER-CONF	A	15	564-40	10016	20155	SANDOVAL MATA NICOLAS	JEFE DE DEPTO DE DESARROLLO I	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO DE	11-DIRECCION DE ADMINISTRACIO	$1,700.65	2052	$25,509.70	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$27,459.70	$5,149.88
1	BASE	A	15	556-30	10085	19700	SANTILLAN GOMEZ JORGE ALBERTO	INTENDENTE	01/03/2016	15501-JEFATURA DE SALUD Y AUTOCUIDA	15-DIRECCION DE SERVICIOS	$440.28	2481	$6,604.17	$0.00	$3,000.00	$2,201.40	$1,200.00	$0.00	$10,005.57	$198.14
1	BASE	A	15	507-40	10080	19937	SANTILLAN REYES VIRGINIA	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	15-DIRECCION DE SERVICIOS	$345.47	2741	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	BASE	A	15	556-30	10053	19807	SANTOS CHAVEZ TANIA ELIZABETH	INTENDENTE	08/04/2019	14120-JEFRA DE PROMOCIÓN DE LA PAZ	14-DIRECCION DE PROTECCION A	$440.28	2581	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	DETERMINAD	A	15	593-40	10065	20347	SARMIENTO FIGUEROA ZAYRA DANIELA	SUPERVISOR DE PROGRAMAS	03/11/2025	15000-DIRECCION DE SERVICIOS	15-DIRECCION DE SERVICIOS	$346.67		$5,200.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,400.00	$796.70
1	DETER-CONF	A	15	543-40	10003	20012	SEGURA JUAREZ KARLA GUILLERMINA	DIRECTOR GENERAL	01/10/2024	10000-DIRECCION GENERAL	10-DIRECCION GENERAL	$2,678.00	2007	$40,170.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$41,370.00	$9,320.26
1	BASE	A	15	512-30	10082	18741	SERRANO MADERA YOLANDA MERCEDE	AUXILIAR DE CENTRO	03/07/2000	15433-CDC 14 EL BRISEÑO	15-DIRECCION DE SERVICIOS	$465.78	2445	$6,986.70	$0.00	$3,000.00	$3,726.24	$1,200.00	$0.00	$11,912.94	$1,612.85
1	DETERMINAD	A	15	593-40	10067	20282	SEVILLA CASTRO VERONICA	SUPERVISOR DE PROGRAMAS	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	15-DIRECCION DE SERVICIOS	$520.00		$7,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,000.00	$990.65
1	DETER-CONF	A	15	593-40	10132	20359	SIFUENTES URBINA MARIA CRUZ	SUPERVISOR DE PROGRAMAS	18/05/2026	18200-DEPARTAMENTO DE GESTIÓN ESTRA	18-DIRECCION DE GESTION SOCIA	$676.74	2877	$11,451.04	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,651.04	$1,770.51
1	DETERMINAD	A	15	593-40	10068	20096	SOBERANO ABURTO DAVID	SUPERVISOR DE PROGRAMAS	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$643.62		$9,654.31	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$11,604.31	$1,546.93
1	BASE	A	15	546-40	10096	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	EDUCADORA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	15-DIRECCION DE SERVICIOS	$677.80	2555	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,220.14
1	DETER-CONF	A	15	563-40	10094	19827	SORIA HERNANDEZ MARIA DEL CARMEN	JEFE DE DEPTO DE CENTROS DE A	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	15-DIRECCION DE SERVICIOS	$1,215.83	2537	$18,237.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,437.42	$3,263.04
1	BASE	A	15	518-30	10032	19742	SOTO HERNANDEZ MIGUEL	AUXILIAR GENERAL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$419.53	2132	$6,292.89	$0.00	$3,000.00	$1,678.12	$1,200.00	$750.00	$9,921.01	$1,187.37
1	DETER-CONF	A	15	559-40	10097	19944	SOTO HERNANDEZ ROSAURA	JEFE DE AREA "B"	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	15-DIRECCION DE SERVICIOS	$719.27	2564	$10,789.10	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.10	$1,629.12
1	DETER-BASE	A	15	518-40	10032	19985	TALAMANTES LOPEZ JOSE MIGUEL	AUXILIAR GENERAL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$460.21	2129	$6,903.16	$0.00	$3,000.00	$0.01	$1,200.00	$750.00	$8,853.17	$959.28
1	BASE	A	15	524-40	10084	18107	TAPIA RODRIGUEZ JOAQUIN	CHOFER DE AUTOBUS	07/05/1997	15500-DEPARTAMENTO DEL CENTRO METRO	15-DIRECCION DE SERVICIOS	$610.43	2473	$9,156.38	$0.00	$3,000.00	$4,883.44	$1,200.00	$750.00	$15,989.82	$2,483.67
1	BASE	A	15	511-40	10013	18651	TEJEDA CORTES ENRIQUE	AUXILIAR DE ALMACEN	01/06/1999	11020-COORDINACION DE ALMACENES	11-DIRECCION DE ADMINISTRACIO	$531.91	2048	$7,978.64	$0.00	$3,000.00	$4,255.28	$1,200.00	$750.00	$14,183.92	$2,097.93
1	BASE	A	15	590-30	10072	18086	TEJEDA CORTES MARIA JOSEFINA	SECRETARIA DE JEFE DE DEPARTA	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	15-DIRECCION DE SERVICIOS	$524.76	2320	$7,871.41	$0.00	$3,000.00	$4,198.08	$1,200.00	$0.00	$13,269.49	$1,902.61
1	BASE	A	15	507-40	10109	19970	TINAJERO MUÑOZ KARLA PAOLA	ASISTENTE EDUCATIVO COMUNIT	16/04/2021	15725-CAIC LA HIGUERA	15-DIRECCION DE SERVICIOS	$345.47	2740	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	DETER-CONF	A	15	568-40	10043	20058	TIRADO FUENTES JESUS JOSAFAT	JEFE DEL DEPTO DE PLANEACION	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ES	13-DIRECCION DE PLANEACION	$1,215.08	2169	$18,226.17	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$19,426.17	$3,260.40
1	BASE	A	15	588-30	10080	19040	TORRES CARDENAS LAURA LOURDES	RECEPCIONISTA	02/08/2004	15417-UCCI CONSTITUCION	15-DIRECCION DE SERVICIOS	$507.35	2411	$7,610.26	$0.00	$3,000.00	$3,551.45	$1,200.00	$0.00	$12,361.71	$1,708.71
1	DETERMINAD	A	15	593-40	10048	20216	TORRES CONTRERAS SANDRA	SUPERVISOR DE PROGRAMAS	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	13-DIRECCION DE PLANEACION	$459.72		$6,895.86	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$8,095.86	$816.64
1	BASE	A	15	514-30	10103	18674	TORRES CUEVAS ARACELI	AUXILIAR DE SALA	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$453.82	2686	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,457.17
1	BASE	A	15	509-40	10026	18839	TORRES DAVALOS RICARDO	AUXILIAR ADMINISTRATIVO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	11-DIRECCION DE ADMINISTRACIO	$643.62	2085	$9,654.31	$0.00	$3,000.00	$4,505.34	$1,200.00	$750.00	$16,109.65	$2,509.27
1	BASE	A	15	587-30	10055	18685	TORRES DELGADILLO MARIA YOLANDA	PSICOLOGO (A)	01/01/2000	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$611.70	2230	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	587-40	10055	18760	TORRES ESPARZA MARIA DEL REFUGIO	PSICOLOGO (A)	16/10/2000	14110-COORDINACION DE ATENCIÓN PSIC	14-DIRECCION DE PROTECCION A	$677.80	2398	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	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	15-DIRECCION DE SERVICIOS	$453.82	2667	$6,807.36	$0.00	$3,000.00	$3,630.56	$1,200.00	$0.00	$11,637.92	$1,554.11
1	DETER-CONF	B	15	606-40	10011	20245	TORRES GONZALEZ CRECIA ALEIDA	ANALISTA ESPECIALIZADO	01/11/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$410.63	2032	$6,159.40	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,359.40	$684.67
1	BASE	A	15	514-40	10102	19332	TORRES GONZALEZ MAYRA GEORGINA	AUXILIAR DE SALA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$496.33	2664	$7,444.89	$0.00	$3,000.00	$2,977.98	$1,200.00	$0.00	$11,622.87	$1,550.89
1	CONFIANZA	A	15	508-40	10114	19261	TORRES LOPEZ ALEX ROMUALDO	AUDITOR	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	16-CONTRALORIA	$730.85	2773	$10,962.79	$0.00	$3,000.00	$4,385.10	$1,200.00	$750.00	$17,297.89	$2,763.08
1	DETERMINAD	A	15	558-40	10078	18179	TORRES MOLINA ANGELA	JEFE DE AREA "A"	01/10/1996	15303-JEFATURA DE ATENCIÓN A PERSON	15-DIRECCION DE SERVICIOS	$793.33		$11,900.00	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$18,522.40	$3,047.83
1	BASE	A	15	555-30	10088	18934	TORRES MONTES MA. GUADALUPE	INSTRUCTOR	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$540.15	2500	$8,102.22	$0.00	$3,000.00	$3,781.05	$1,200.00	$0.00	$13,083.27	$1,862.83
1	DETER-CONF	A	15	558-40	10114	20302	TORRES PEREZ EMERITA	JEFE DE AREA "A"	18/03/2025	16002-JEFATURA DE ÁREA DE AUDITORIA	16-CONTRALORIA	$774.37	2771	$11,615.55	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$12,815.55	$1,805.65
1	DETERMINAD	A	15	593-40	10122	20220	TORRES RAMIREZ JORGE FERNANDO	SUPERVISOR DE PROGRAMAS	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	17-DELEGACION INST DE LA PROCU	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	BASE	A	15	507-40	10107	19971	TORRES RIVERA MARIA MAIRA ALEJANDR	ASISTENTE EDUCATIVO COMUNIT	16/04/2021	15723-CAIC MIRAMAR	15-DIRECCION DE SERVICIOS	$345.47	2728	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	DETERMINAD	A	15	593-40	10120	20201	TORRES RODRIGUEZ ANTONIO	SUPERVISOR DE PROGRAMAS	01/10/2024	17012-ALBERGUE TRANSITORIO	17-DELEGACION INST DE LA PROCU	$589.33		$8,840.00	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$10,790.00	$1,372.99
1	BASE	A	15	589-30	10089	19234	TRELLES PADILLA MARIA GUADALUPE	SECRETARIA	16/11/2006	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$465.78	2005	$6,986.70	$0.00	$3,000.00	$2,794.68	$1,200.00	$0.00	$10,981.38	$1,413.87
1	BASE	A	15	546-30	10102	19172	TRELLES RIVAS NELLY DEL ROCIO	EDUCADORA	01/02/2006	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$611.70	2674	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,068.40
1	BASE	A	15	546-30	10100	18054	TRETO REYNOSO OFELIA	EDUCADORA	16/09/1996	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2629	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	585-30	10057	19431	TRUJILLO VILLA FRANCISCO JAVIER	PROMOTOR	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	14-DIRECCION DE PROTECCION A	$578.08	2255	$8,671.24	$0.00	$3,000.00	$3,468.48	$1,200.00	$750.00	$14,089.72	$2,077.81
1	BASE	A	15	526-40	10080	19459	ULLOA VELAZQUEZ ALEJANDRA	COCINERO (A)	16/09/2009	15416-CDC 22 PARQUES DEL AUDITORIO	15-DIRECCION DE SERVICIOS	$516.57	2412	$7,748.51	$0.00	$3,000.00	$3,099.42	$1,200.00	$0.00	$12,047.93	$1,641.68
1	BASE	A	15	546-30	10071	19456	VALADEZ FLORES HILDA ANAHI	EDUCADORA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$611.70	2526	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETER-CONF	A	15	530-40	10112	20061	VALDEZ DE ANDA FELIPE	CONTRALOR	01/10/2024	16000-CONTRALORIA	16-CONTRALORIA	$2,035.28	2765	$30,529.20	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$32,479.20	$6,653.02

UBIC	RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	PUESTO	F.INGRESO	NOMBRE DEPTO	NOMBRE ÁREA	SDO DIARIO	ID PLAZA	001-013-11301-054-12210-014-15412 (G)-SUELDO, RETROACTIVO	002-15417-(G)-BONO DE PUNTUALIDAD	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	011-15415-(G)-ESTIMULO DIA DEL PADRE	PERCEPCIONES	200-0-(N)-ISR 201-0-SUBSIDIO AL EMPLEO
1	DETER-CONF	A	15	593-40	10021	20044	VALDIVIA REYES JAZMIN BERENICE	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	11-DIRECCION DE ADMINISTRACIO	$676.74	2070	$10,151.03	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,351.03	$1,492.83
1	BASE	A	15	587-40	10053	19195	VALDIVIA RUIZ OSCAR	PSICOLOGO (A)	07/08/2006	14121-CENTRO LUDICO OFICINAS GRLES	14-DIRECCION DE PROTECCION A	$677.80	2215	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	587-30	10103	18668	VALDOVINOS ROSALES EMA	PSICOLOGO (A)	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	15-DIRECCION DE SERVICIOS	$611.70	2696	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	527-40	10106	19940	VALENZUELA VALENZUELA TERESA DE JE	COCINERO (A) COMUNITARIO	01/12/2019	15722-CAIC LA CORONILLA	15-DIRECCION DE SERVICIOS	$320.00	2725	$4,800.00	$0.00	$3,000.00	$1,280.00	$1,200.00	$0.00	$7,280.00	$938.54
1	BASE	A	15	587-30	10104	18921	VALLE CERVANTES MARIA CECILIA	PSICOLOGO (A)	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	15-DIRECCION DE SERVICIOS	$611.70	2717	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	BASE	A	15	517-40	10081	19279	VALLEJO SALCEDO GERMAN ANTONIO	AUXILIAR DE ZONA	20/02/2008	15421-CDC 2 VENTA DEL ASTILLERO	15-DIRECCION DE SERVICIOS	$529.94	2424	$7,949.14	$0.00	$3,000.00	$3,179.64	$1,200.00	$750.00	$13,078.78	$1,861.87
1	BASE	A	15	546-40	10102	19410	VARGAS RODRIGUEZ MARIA GUADALUP	EDUCADORA	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$677.80	2596	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	589-30	10088	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	SECRETARIA	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$465.78	2506	$6,986.70	$0.00	$3,000.00	$1,863.12	$1,200.00	$0.00	$10,049.82	$1,214.89
1	DETERMINAD	A	15	593-40	10037	20356	VAZQUEZ GARCIA PABLO EDUARDO	SUPERVISOR DE PROGRAMAS	01/05/2026	11407-JEFATURA DE ÁREA DE SERVICIOS	11-DIRECCION DE ADMINISTRACIO	$320.00		$4,800.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,000.00	$207.56
1	BASE	A	15	509-30	10026	18884	VAZQUEZ GUZMAN ALBERTO	AUXILIAR ADMINISTRATIVO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICIONES	11-DIRECCION DE ADMINISTRACIO	$581.95	2087	$8,729.19	$0.00	$3,000.00	$4,073.65	$1,200.00	$0.00	$14,002.84	$2,059.25
1	BASE	A	15	546-30	10081	18132	VAZQUEZ HERNANDEZ LOURDES ANTON	EDUCADORA	17/02/1997	15426-CENTRO DE RECREACION Y EMPRE	15-DIRECCION DE SERVICIOS	$677.80	2598	$10,167.06	$0.00	$3,000.00	$5,422.40	$1,200.00	$0.00	$16,789.46	$2,654.47
1	DETER-CONF	A	15	593-40	10036	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	SUPERVISOR DE PROGRAMAS	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	11-DIRECCION DE ADMINISTRACIO	$546.25	2153	$8,193.76	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$10,143.76	$1,234.95
1	BASE	A	15	556-30	10083	19845	VAZQUEZ NAVARRO ANA ROSA	INTENDENTE	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	15-DIRECCION DE SERVICIOS	$440.28	2389	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	CONFIANZA	A	15	553-40	10049	19462	VAZQUEZ RAMIREZ MIGUEL	INGENIERO EN SISTEMAS DE COM	09/07/2009	13210-COORDINACION DE SISTEMAS Y A	13-DIRECCION DE PLANEACION	$658.03	2183	$9,870.46	$0.00	$3,000.00	$3,948.18	$1,200.00	$750.00	$15,768.64	$2,436.43
1	BASE	A	15	598-30	10102	18626	VAZQUEZ ROMERO MARIA LUCIA	TRABAJADOR (A) SOCIAL	19/01/1999	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$611.70	2351	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	514-30	10098	19317	VAZQUEZ VALENCIA KARLA JUDITH	AUXILIAR DE SALA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	15-DIRECCION DE SERVICIOS	$453.82	2659	$6,807.37	$0.00	$3,000.00	$2,722.92	$1,200.00	$0.00	$10,730.29	$1,360.24
1	BASE	A	15	598-30	10058	19065	VEGA RAMOS LUZ ELENA	TRABAJADOR (A) SOCIAL	18/10/2004	14202-JEFATURA DE PROTECCIÓN Y ATEN	14-DIRECCION DE PROTECCION A	$611.70	2260	$9,175.47	$0.00	$3,000.00	$4,281.90	$1,200.00	$0.00	$14,657.37	$2,199.06
1	DETERMINAD	A	15	593-40	10089	20363	VELAZQUEZ ALEGRIA VALERIA ALEJANDI	SUPERVISOR DE PROGRAMAS	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$553.33		$8,300.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,500.00	$1,097.45
1	DETER-CONF	A	15	592-40	10091	19954	VELAZQUEZ BECERRIL FANY GUADALUP	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	15-DIRECCION DE SERVICIOS	$610.86	2530	$9,162.86	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,362.86	$1,281.75
1	BASE	A	15	587-30	10090	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	PSICOLOGO (A)	17/08/2009	15610-COORDINACION DE AUTISMO	15-DIRECCION DE SERVICIOS	$611.70	2517	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	DETERMINAD	A	15	593-40	10071	20215	VELAZQUEZ MORALES ANA ISABEL	SUPERVISOR DE PROGRAMAS	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	15-DIRECCION DE SERVICIOS	$588.45		$8,826.69	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,026.69	$1,084.25
1	BASE	A	15	546-30	10101	18055	VELAZQUEZ RUIZ MARGARITA	EDUCADORA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	15-DIRECCION DE SERVICIOS	$611.70	2646	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETERMINAD	A	15	593-40	10089	20365	VELAZQUEZ SALCEDO MARCELA	SUPERVISOR DE PROGRAMAS	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$553.33		$8,300.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$9,500.00	$1,097.45
1	BASE	A	15	523-40	10012	19800	VENTURA MARTINEZ SANTIAGO DE JESU	CHOFER	03/04/2017	11010-COORDINACION DE MANTENIMIENTO	11-DIRECCION DE ADMINISTRACIO	$571.35	2042	$8,570.31	$0.00	$3,000.00	$2,285.40	$1,200.00	$0.00	$12,055.71	$1,643.35
1	DETER-CONF	A	15	559-40	10024	20373	VERDIN CONCHAS JORGE ISAHI	JEFE DE AREA "B"	16/06/2026	11203-JEFATURA DE CONTABILIDAD	11-DIRECCION DE ADMINISTRACIO	$693.33		$10,400.00	$0.00	$1,500.00	$0.00	$600.00	$0.00	$11,000.00	$1,417.85
1	DETER-CONF	A	15	593-40	10129	20287	VERGARA GONZALEZ ADRIANA	SUPERVISOR DE PROGRAMAS	01/02/2025	18100-DEPARTAMENTO DE VINCULACIÓN C	18-DIRECCION DE GESTION SOCIA	$657.03	2869	$9,855.42	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,055.42	$1,429.68
1	DETERMINAD	A	15	593-40	10021	20192	VERGARA GONZALEZ PERLA ARIANA	SUPERVISOR DE PROGRAMAS	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	11-DIRECCION DE ADMINISTRACIO	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,820.02	$767.21
1	DETERMINAD	A	15	593-40	10100	20186	VILLA CASTRO BRENDA SUSANA	SUPERVISOR DE PROGRAMAS	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$367.78		$5,516.68	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,716.68	$847.37
1	BASE	A	15	556-30	10080	19818	VILLAGRANA SOLORIO GRACIELA	INTENDENTE	25/03/2019	15414-CDC 17 LOMAS DE TABACHINES	15-DIRECCION DE SERVICIOS	$440.28	2415	$6,604.17	$0.00	$3,000.00	$1,761.12	$1,200.00	$0.00	$9,565.29	$1,111.39
1	DETERMINAD	A	15	558-40	10028	18665	VILLAGRANA SOLORIO MARIA GUADALU	JEFE DE AREA "A"	16/05/2000	11301-UNIDAD DE ANÁLISIS Y EVALUACI	11-DIRECCION DE ADMINISTRACIO	$774.37		$11,615.55	$0.00	$3,000.00	$4,519.92	$1,200.00	$0.00	$17,335.47	$2,771.10
1	DETERMINAD	A	15	618-40	10117	18295	VILLAGRANA SOLORIO MARISELA	COORDINADORA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$955.07		$14,326.07	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$15,526.07	$2,384.61
1	DETER-CONF	A	15	601-40	10011	20011	VILLALOBOS GONZALEZ ARMANDO	ENLACE DE VINCULACION ESTRAT	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	11-DIRECCION DE ADMINISTRACIO	$1,151.02	2029	$17,265.24	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$19,215.24	$3,210.79
1	BASE	A	15	546-40	10102	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	EDUCADORA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$677.80	2669	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	589-30	10063	18208	VILLALPANDO MARTIN MARIA ELENA	SECRETARIA	11/06/1996	14300-DEPARTAMENTO DE ATENCIÓN Y AC	14-DIRECCION DE PROTECCION A	$510.05	2309	$8,314.94	$0.00	$3,000.00	$4,590.45	$1,200.00	$0.00	$14,105.39	$2,081.16
1	BASE	A	15	587-40	10121	19242	VILLANUEVA ROCHA LAURA GUADALUP	PSICOLOGO (A)	04/12/2006	17100-SUBDELEGACION DE ATENCIÓN A R	17-DELEGACION INST DE LA PROCU	$677.80	2830	$10,167.06	$0.00	$3,000.00	$4,066.80	$1,200.00	$0.00	$15,433.86	$2,364.92
1	BASE	A	15	598-30	10088	19209	VILLANUEVA VILLALOBOS BERTHA ALICI	TRABAJADOR (A) SOCIAL	01/09/2006	15504-JEFATURA DE INTEGRACIÓN Y BIE	15-DIRECCION DE SERVICIOS	$611.70	2493	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	598-30	10117	18690	VILLARREAL CASTAÑEDA BERTHA LETICI	TRABAJADOR (A) SOCIAL	17/01/2000	17000-DELEGACION INSTITUCIONAL DE L	17-DELEGACION INST DE LA PROCU	$611.70	2841	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	587-30	10080	19448	VILLASEÑOR CARBAJAL GIANINA ELIZAB	PSICOLOGO (A)	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	15-DIRECCION DE SERVICIOS	$611.70	2402	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	504-30	10127	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	ASESOR JURIDICO	01/03/2010	17300-SUBDELEGACION DE CUSTODIA Y T	17-DELEGACION INST DE LA PROCU	$972.94	2161	$14,594.05	$0.00	$3,000.00	$5,837.64	$1,200.00	$0.00	$21,631.69	$3,779.14
1	BASE	A	15	553-30	10049	18682	VILLASEÑOR PEREZ JUAN RODOLFO	INGENIERO EN SISTEMAS DE COM	01/01/2000	13210-COORDINACION DE SISTEMAS Y A	13-DIRECCION DE PLANEACION	$633.31	2184	$9,499.69	$0.00	$3,000.00	$5,066.48	$1,200.00	$750.00	$16,516.17	$2,596.10
1	BASE	A	15	580-30	10086	19208	VILLEGAS DE LUNA FLORITA	LICENCIADO EN LITERATURA	18/09/2006	15502-JEFATURA DE ACTIVACION Y DESA	15-DIRECCION DE SERVICIOS	$611.70	2485	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	507-40	10106	19934	VILLEGAS RIVERA LUCIA GUADALUPE	ASISTENTE EDUCATIVO COMUNIT	01/12/2019	15722-CAIC LA CORONILLA	15-DIRECCION DE SERVICIOS	$345.47	2722	$5,182.00	$0.00	$3,000.00	$1,381.88	$1,200.00	$0.00	$7,763.88	$1,025.25
1	DETERMINAD	A	15	593-40	10032	18793	VIRONCHE AHUMADA ADRIAN	SUPERVISOR DE PROGRAMAS	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	11-DIRECCION DE ADMINISTRACIO	$517.42		$7,761.25	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$9,711.25	$921.53
1	BASE	A	15	584-40	10068	19765	VITELA ACOSTA IRVING JESUS	POLIVALENTE	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	15-DIRECCION DE SERVICIOS	$566.74	2295	$8,501.10	$0.00	$3,000.00	$2,266.96	$1,200.00	$750.00	$12,718.06	$1,784.82
1	BASE	A	15	589-30	10075	19098	VIVEROS FLORES CECILIA	SECRETARIA	01/02/2005	15300-DEPARTAMENTO DE TRABAJO SOCIA	15-DIRECCION DE SERVICIOS	$465.78	2842	$6,986.70	$0.00	$3,000.00	$3,260.46	$1,200.00	$0.00	$11,447.16	$1,413.87
1	BASE	A	15	587-30	10102	18052	VIVEROS SUSUNAGA MARIA DE JESUS	PSICOLOGO (A)	17/02/1998	15708-JEFATURA DE CDI 10 - MERCADO	15-DIRECCION DE SERVICIOS	$611.70	2676	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	BASE	A	15	546-30	10100	19337	VIZCAINO CORTES LILIANA MARICELA	EDUCADORA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2670	$9,175.47	$0.00	$3,000.00	$3,670.20	$1,200.00	$0.00	$14,045.67	$2,068.40
1	BASE	A	15	546-30	10100	18025	VIZCAINO GONZALEZ MARTHA ELIZABET	EDUCADORA	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	15-DIRECCION DE SERVICIOS	$611.70	2630	$9,175.47	$0.00	$3,000.00	$4,893.60	$1,200.00	$0.00	$15,269.07	$2,329.72
1	DETER-CONF	A	15	593-40	10059	20076	YUEN SOTELO OMAR JAVIER	SUPERVISOR DE PROGRAMAS	01/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	14-DIRECCION DE PROTECCION A	$378.81	2264	$5,682.19	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$6,882.19	$873.85
1	DETER-CONF	A	15	592-40	10091	20238	ZAMARRIPA GARCIA KATIA DANAE	SUPERVISOR DE INCLUSION SOCI	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	15-DIRECCION DE SERVICIOS	$603.44	2531	$9,051.64	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$10,251.64	$1,258.00
1	DETERMINAD	A	15	559-40	10089	20371	ZAMORA AVALOS DANIELA	JEFE DE AREA "B"	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	15-DIRECCION DE SERVICIOS	$719.27		$10,789.05	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,989.05	$1,629.11
1	DETER-CONF	A	15	505-40	10039	19965	ZAPATA HERNANDEZ MARIA DEL REFUGI	ASESOR JURIDICO "B"	01/10/2024	12010-COORDINACION DE ASESORÍA JUR	12-DIRECCION JURIDICA	$655.89	2159	$9,838.41	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$11,038.41	$1,426.05
1	DETERMINAD	A	15	593-40	10065	20187	ZERMEÑO CARVAJAL RAUL	SUPERVISOR DE PROGRAMAS	01/10/2024	15000-DIRECCION DE SERVICIOS	15-DIRECCION DE SERVICIOS	$441.33		$6,620.02	$0.00	$3,000.00	$0.00	$1,200.00	$750.00	$8,570.02	$901.61
1	DETERMINAD	A	15	593-40	10107	20331	ZERMEÑO ESCALANTE ALMA DELIA	SUPERVISOR DE PROGRAMAS	01/07/2025	15723-CAIC MIRAMAR	15-DIRECCION DE SERVICIOS	$416.00		$6,240.00	$0.00	$3,000.00	$0.00	$1,200.00	$0.00	$7,440.00	$699.11
1	BASE	A	15	587-30	10123	18227	ZUÑIGA MIRANDA MONICA	PSICOLOGO (A)	21/05/1996	17201-UNIDAD (LAS ÁGUILAS)	17-DELEGACION INST DE LA PROCU	$611.70	2847	$9,175.47	$0.00	$3,000.00	$5,505.30	$1,200.00	$0.00	$15,880.77	$2,460.38
														$7,254,374.58	**$627.14**	**$2,380,500.00**	**$1,752,198.12**	**$952,200.00**	**$126,000.00**	**$10,085,399.84**	**$1,425,937.90**

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$3,092.02	$8,652.41	$20,184.71
$1,055.18	$3,123.58	$11,533.79
$782.85	$2,143.08	$8,587.20
$3,818.83	$11,275.25	$23,881.95
$782.85	$2,336.96	$9,300.96
$1,169.21	$3,678.91	$12,432.75
$782.85	$2,143.08	$8,587.20
$782.85	$1,949.21	$7,873.43
$837.20	$1,722.68	$6,757.32
$696.61	$1,533.06	$6,673.35
$571.65	$797.81	$5,373.10
$1,240.75	$3,030.07	$9,709.03
$1,375.85	$3,255.91	$9,908.03
$782.85	$2,143.08	$8,587.20
$759.48	$2,247.05	$9,079.36
$1,055.18	$3,384.90	$11,884.17
$1,055.18	$3,384.90	$11,884.17
$1,055.18	$3,123.58	$10,922.09
$1,055.18	$3,254.24	$11,403.13
$1,035.44	$3,308.93	$11,696.88
$931.76	$3,025.34	$11,138.23
$897.00	$1,887.65	$7,112.35
$1,055.18	$3,123.58	$10,922.09
$782.85	$1,706.87	$9,931.05
$1,055.18	$3,254.24	$11,403.13
$761.30	$1,662.91	$6,907.11
$693.91	$1,356.10	$5,877.87
$1,003.86	$3,187.42	$11,397.37
$552.00	$759.56	$5,240.44
$890.35	$2,108.68	$7,957.27
$1,240.75	$2,869.87	$9,119.23
$997.19	$3,038.28	$10,879.52
$1,169.21	$3,823.68	$12,965.78
$905.21	$2,695.73	$10,049.00
$1,055.18	$3,123.58	$10,922.09
$856.16	$2,407.05	$9,215.82
$1,055.18	$3,384.90	$11,884.17
$835.37	$2,125.30	$8,760.10
$1,519.97	$3,667.72	$10,749.44
$2,084.79	$5,322.23	$14,006.34
$759.48	$1,776.83	$7,788.46
$2,138.02	$5,484.34	$14,307.14
$1,240.75	$2,869.87	$9,119.23
$3,510.86	$10,163.88	$22,315.32
$1,169.21	$3,823.68	$12,965.78
$552.00	$1,490.54	$5,789.46
$931.76	$2,794.59	$10,288.68
$835.37	$2,021.86	$8,379.27
$803.47	$2,316.83	$9,130.33
$1,120.46	$3,358.61	$11,481.75
$1,023.04	$2,247.79	$7,848.22
$815.31	$1,666.68	$6,622.96
$747.62	$2,269.03	$9,215.81
$888.75	$2,684.56	$10,084.92
$1,055.18	$3,254.24	$11,403.13
$1,335.78	$3,141.41	$9,674.07
$571.65	$797.81	$5,373.10
$759.48	$2,031.07	$8,284.22
$1,003.86	$2,938.81	$10,482.08
$1,375.85	$3,892.01	$12,249.91
$1,003.86	$3,471.92	$12,444.82
$793.86	$2,146.34	$8,547.66
$1,169.21	$3,678.91	$12,432.75
$2,094.20	$5,350.89	$14,059.51
$571.65	$1,451.69	$5,469.22
$782.85	$2,336.96	$9,300.96
$782.85	$2,336.96	$9,300.96
$673.05	$1,306.06	$5,746.53
$761.30	$1,528.51	$6,291.51
$1,055.18	$3,254.24	$11,403.13
$1,681.21	$5,085.94	$14,953.90
$1,818.23	$4,519.95	$12,490.71
$1,049.96	$2,324.72	$8,005.41
$856.16	$2,407.05	$9,215.82

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$1,055.18	$3,123.58	$10,922.09
$1,110.25	$3,459.32	$11,900.33
$888.75	$2,684.56	$10,084.92
$717.60	$1,416.71	$6,023.29
$595.93	$1,621.18	$6,142.70
$1,375.85	$3,255.91	$9,908.03
$1,335.79	$3,141.44	$9,674.11
$803.47	$2,316.83	$9,130.33
$768.40	$1,900.78	$7,762.75
$782.85	$2,336.96	$9,300.96
$1,055.18	$3,254.24	$11,403.13
$879.84	$2,492.30	$9,418.82
$1,003.86	$3,063.11	$10,939.73
$1,169.21	$3,534.13	$11,899.73
$2,097.30	$5,360.34	$14,077.08
$1,015.07	$2,225.02	$7,801.67
$1,204.60	$2,766.58	$8,908.19
$837.20	$1,722.68	$6,757.32
$634.42	$1,481.79	$5,234.89
$1,169.21	$3,244.57	$10,833.69
$1,110.25	$3,321.84	$11,394.19
$1,055.18	$3,254.24	$11,403.13
$1,129.26	$3,546.55	$12,132.51
$1,081.82	$3,513.65	$12,233.46
$1,009.58	$2,834.32	$10,655.88
$1,055.18	$3,384.90	$11,884.17
$1,169.21	$3,839.11	$13,022.55
$2,097.30	$5,360.34	$14,077.08
$1,110.25	$3,321.84	$11,394.19
$571.65	$797.81	$5,373.10
$1,100.37	$2,468.75	$8,299.66
$1,169.21	$3,839.11	$13,022.55
$888.75	$2,464.46	$9,274.60
$1,055.18	$3,254.24	$11,403.13
$1,169.21	$3,534.13	$11,899.73
$1,375.40	$3,254.62	$9,905.38
$1,085.97	$2,427.61	$8,215.63
$759.48	$1,870.87	$8,134.70
$931.76	$2,909.97	$10,713.45
$723.68	$2,179.89	$8,999.71
$782.85	$2,336.96	$9,300.96
$1,875.65	$4,685.36	$12,824.64
$856.16	$2,407.05	$9,215.82
$977.63	$3,004.56	$10,846.98
$717.60	$1,416.71	$6,023.29
$1,015.07	$2,225.02	$7,801.67
$803.47	$2,416.32	$9,496.62
$571.65	$797.81	$5,373.10
$761.30	$1,449.43	$6,370.59
$1,698.50	$4,177.85	$11,791.73
$657.80	$1,537.70	$5,382.30
$1,375.85	$3,255.91	$9,908.03
$1,502.89	$3,618.92	$10,649.72
$759.48	$2,247.05	$9,079.36
$1,169.21	$2,665.46	$8,701.60
$1,375.40	$3,084.31	$10,075.69
$1,169.21	$3,244.57	$10,833.69
$1,004.64	$2,195.22	$7,740.78
$997.19	$2,667.84	$9,515.72
$813.23	$2,353.18	$9,218.48
$1,055.18	$3,254.24	$11,403.13
$1,169.21	$3,678.91	$12,432.75
$985.59	$3,277.30	$11,813.81
$797.03	$1,619.91	$6,510.75
$747.62	$2,016.25	$8,285.19
$1,055.18	$3,254.24	$11,403.13
$717.60	$1,551.11	$6,638.89
$723.68	$2,000.67	$8,339.87
$804.31	$1,638.54	$6,555.46
$905.21	$905.21	$11,314.76
$986.84	$3,159.93	$11,375.86
$856.16	$2,725.10	$10,386.76
$1,267.31	$4,215.19	$13,882.24
$1,110.25	$3,756.99	$12,996.28

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$1,045.52	$2,312.03	$7,979.46
$1,055.18	$3,384.90	$11,884.17
$1,375.86	$3,255.94	$9,908.06
$649.73	$1,518.40	$5,331.41
$793.86	$2,146.34	$8,547.66
$977.63	$3,004.56	$10,846.98
$997.19	$3,198.48	$11,469.32
$1,240.75	$2,869.87	$9,119.23
$1,749.46	$4,323.45	$12,089.22
$761.30	$1,662.91	$6,907.11
$595.93	$1,621.18	$6,142.70
$888.75	$2,794.61	$10,490.08
$1,004.68	$3,066.16	$10,947.13
$803.47	$2,217.34	$8,764.04
$634.42	$1,481.79	$5,234.89
$931.76	$2,679.22	$9,863.90
$759.48	$1,776.83	$7,788.46
$821.62	$2,079.21	$8,170.54
$1,131.42	$3,698.36	$12,681.28
$1,240.74	$2,869.85	$9,119.23
$977.63	$3,004.56	$10,846.98
$759.48	$2,247.05	$9,079.36
$897.00	$1,887.65	$7,112.35
$956.80	$2,058.52	$7,461.48
$759.48	$2,247.05	$9,079.36
$815.31	$1,666.68	$6,622.96
$879.84	$2,819.14	$10,622.13
$888.75	$2,904.65	$10,895.25
$1,081.66	$2,575.50	$8,780.27
$851.82	$1,760.08	$6,847.05
$1,055.18	$3,123.58	$10,922.09
$931.76	$3,025.34	$11,138.23
$2,323.23	$9,289.45	$24,233.77
$813.23	$2,353.18	$9,218.48
$1,167.37	$2,820.40	$9,280.63
$669.22	$1,427.35	$6,341.96
$1,003.86	$3,063.11	$10,939.73
$877.37	$1,831.56	$6,997.78
$1,055.18	$3,123.58	$10,922.09
$1,160.68	$3,807.35	$12,945.58
$782.85	$2,143.08	$8,587.20
$1,284.41	$3,938.79	$12,850.21
$2,097.30	$5,536.74	$14,650.68
$1,375.85	$3,416.11	$10,497.83
$1,240.75	$2,716.23	$9,272.87
$1,375.85	$3,255.91	$9,908.03
$1,240.75	$3,030.07	$9,709.03
$1,055.18	$3,254.24	$11,403.13
$879.84	$2,383.35	$9,017.72
$891.08	$2,532.76	$9,515.17
$552.00	$1,490.54	$5,789.46
$809.88	$1,798.91	$7,193.52
$803.47	$2,316.83	$9,130.33
$803.47	$2,377.54	$9,353.84
$856.16	$2,407.05	$9,215.82
$1,110.25	$3,596.79	$12,406.48
$1,055.18	$3,384.90	$11,884.17
$739.13	$1,471.79	$6,155.41
$2,138.02	$5,484.34	$14,307.14
$1,015.07	$2,385.22	$8,391.47
$813.23	$2,353.18	$9,218.48
$1,120.46	$3,358.61	$11,481.75
$1,110.25	$3,482.04	$11,983.99
$782.85	$2,143.09	$8,587.20
$888.75	$2,904.65	$10,895.25
$1,133.37	$2,563.05	$8,492.37
$856.16	$2,301.03	$9,321.84
$821.62	$2,282.69	$8,919.65
$1,169.21	$3,534.13	$11,899.73
$595.93	$1,509.75	$5,622.25
$669.22	$1,427.35	$6,341.96
$1,913.60	$4,800.93	$13,039.07
$985.50	$2,300.73	$8,218.87
$1,055.18	$2,731.60	$11,314.07

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$782.85	$2,336.96	$9,300.96
$1,375.85	$4,288.94	$13,660.60
$976.28	$2,114.19	$7,575.23
$793.86	$2,539.55	$9,995.29
$1,169.21	$3,678.91	$12,432.75
$1,055.18	$3,123.58	$10,922.09
$588.11	$834.83	$5,479.13
$1,055.18	$3,254.24	$11,403.13
$2,323.23	$8,706.37	$22,873.25
$1,375.85	$3,255.91	$9,908.03
$897.00	$1,887.65	$7,112.35
$985.59	$2,995.06	$10,774.70
$590.18	$839.79	$5,492.21
$768.40	$2,060.98	$8,352.55
$888.75	$2,684.56	$10,084.92
$1,117.72	$2,518.33	$8,400.99
$595.93	$1,389.75	$4,992.25
$1,055.18	$3,254.24	$11,403.13
$985.59	$2,911.18	$10,465.88
$905.21	$2,968.02	$11,051.47
$888.19	$2,022.66	$7,650.69
$1,055.18	$3,384.90	$11,884.17
$1,055.18	$3,254.24	$11,403.13
$615.94	$1,381.36	$5,174.64
$782.85	$2,433.89	$9,657.85
$1,055.18	$3,254.24	$11,403.13
$1,240.73	$4,112.48	$13,661.27
$761.30	$1,662.91	$6,907.11
$1,055.18	$3,384.90	$12,495.87
$1,055.18	$3,123.58	$10,922.09
$1,055.18	$3,254.24	$11,403.13
$2,138.02	$5,484.34	$14,307.14
$1,240.75	$2,869.87	$9,119.23
$1,003.80	$2,353.01	$8,325.67
$976.28	$2,114.19	$7,575.23
$1,055.18	$3,254.24	$11,403.13
$954.50	$2,051.95	$7,448.05
$985.59	$3,033.22	$10,915.19
$914.83	$1,938.59	$7,216.46
$835.37	$2,125.30	$8,275.83
$1,003.86	$2,814.50	$10,024.44
$1,490.85	$3,744.71	$11,169.23
$595.93	$1,389.75	$4,992.25
$1,055.18	$3,384.90	$11,884.17
$809.84	$1,798.79	$7,193.28
$1,375.85	$3,255.91	$9,908.03
$1,035.44	$3,052.50	$10,752.81
$856.16	$2,407.05	$9,215.82
$1,055.18	$3,545.10	$12,473.97
$1,169.21	$3,389.35	$11,366.71
$782.85	$2,217.31	$8,966.79
$856.16	$2,725.10	$10,386.76
$1,167.37	$2,820.40	$9,280.63
$1,055.18	$3,123.58	$10,922.09
$1,375.40	$3,084.31	$10,075.69
$985.59	$3,277.30	$11,813.81
$1,749.46	$4,323.45	$12,089.22
$709.65	$1,203.91	$4,966.94
$1,055.18	$3,123.58	$10,922.09
$1,045.49	$2,311.95	$7,979.31
$595.93	$1,621.18	$6,142.70
$956.80	$2,058.52	$7,461.48
$856.16	$2,301.03	$9,321.84
$1,076.40	$2,400.26	$8,159.74
$888.75	$2,904.65	$10,895.25
$977.63	$3,125.62	$11,292.66
$1,055.18	$3,254.24	$11,403.13
$761.30	$1,662.91	$6,907.11
$761.30	$1,662.91	$6,907.11
$888.75	$2,574.51	$9,679.76
$1,375.85	$3,255.91	$9,908.03
$1,169.21	$3,389.35	$11,366.71
$1,012.74	$3,221.57	$11,481.55
$598.00	$811.37	$5,588.63

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$1,375.85	$3,255.91	$9,908.03
$759.48	$1,523.86	$6,280.32
$1,055.18	$3,254.24	$11,403.13
$653.45	$1,527.30	$5,354.89
$827.01	$1,696.61	$6,694.78
$1,519.97	$3,667.72	$10,749.44
$923.91	$1,964.54	$7,269.46
$914.15	$2,615.82	$9,712.96
$1,055.18	$3,123.58	$11,533.79
$803.47	$2,316.83	$9,130.33
$1,055.18	$3,022.46	$10,549.81
$552.00	$759.56	$5,240.44
$942.28	$2,017.03	$7,376.73
$877.38	$1,831.58	$6,997.77
$1,055.18	$3,384.90	$11,884.17
$1,240.75	$3,615.68	$11,865.06
$1,169.21	$3,534.13	$11,899.73
$803.47	$2,416.32	$9,496.62
$665.33	$1,287.61	$5,697.89
$1,010.25	$2,211.24	$7,773.53
$1,169.53	$2,666.37	$8,703.43
$1,169.21	$3,534.13	$11,899.73
$1,272.59	$2,960.86	$9,305.17
$1,055.18	$3,515.56	$12,365.21
$1,539.85	$3,724.52	$10,865.48
$1,055.18	$3,384.90	$11,884.17
$1,100.35	$2,468.70	$8,299.56
$1,055.18	$2,992.92	$10,441.05
$1,055.18	$3,123.58	$10,922.10
$1,055.18	$3,123.58	$10,922.09
$977.63	$3,004.56	$10,846.98
$1,055.18	$3,414.44	$11,992.93
$1,135.10	$2,728.20	$9,092.27
$1,055.18	$3,123.58	$10,922.09
$1,698.50	$4,177.85	$11,791.73
$985.59	$2,300.98	$8,219.34
$1,055.18	$3,123.58	$10,922.09
$1,055.18	$3,384.90	$11,884.17
$917.54	$3,015.47	$11,168.45
$1,055.18	$3,384.90	$11,884.17
$1,055.18	$3,123.58	$10,922.09
$590.18	$1,496.00	$5,586.00
$856.16	$2,195.02	$8,435.20
$1,169.21	$3,534.13	$11,899.73
$1,003.86	$3,063.11	$10,939.73
$1,003.86	$2,938.81	$10,482.08
$1,375.85	$3,255.91	$9,908.03
$1,375.40	$3,254.62	$9,905.38
$1,169.21	$3,534.13	$11,899.73
$1,055.18	$3,384.90	$11,884.17
$1,016.60	$2,229.39	$7,810.61
$1,023.50	$2,249.11	$7,850.89
$758.85	$2,338.61	$9,419.40
$1,055.18	$3,283.78	$11,511.89
$552.00	$759.56	$5,240.44
$586.50	$830.99	$5,469.01
$1,040.06	$2,296.42	$7,947.58
$1,335.79	$3,141.44	$9,674.11
$1,169.21	$3,839.11	$13,022.55
$1,055.18	$2,862.26	$9,960.01
$1,267.31	$3,730.39	$12,163.03
$1,055.18	$3,254.24	$11,403.13
$717.60	$1,551.11	$6,638.89
$1,240.75	$3,865.11	$12,783.37
$1,169.21	$3,823.68	$12,965.78
$595.93	$1,389.75	$4,992.25
$717.60	$1,416.71	$6,023.29
$739.13	$1,471.79	$6,155.41
$888.75	$2,794.61	$10,490.08
$1,211.50	$2,786.29	$8,948.47
$1,055.18	$3,384.90	$11,884.17
$1,055.18	$3,254.24	$11,403.13
$905.21	$2,695.73	$10,049.00
$976.28	$2,114.19	$7,575.23

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$1,055.18	$3,123.58	$10,922.09
$1,169.21	$3,534.13	$11,899.73
$897.00	$1,887.65	$7,112.35
$1,240.74	$2,869.85	$9,119.20
$1,008.97	$2,207.59	$7,766.06
$1,169.21	$3,534.13	$11,899.73
$782.85	$2,240.02	$8,944.08
$1,240.75	$3,030.07	$9,709.03
$761.30	$1,662.91	$6,907.11
$782.85	$2,046.15	$8,230.31
$1,375.40	$3,254.62	$9,905.38
$1,055.18	$3,123.58	$10,922.09
$759.48	$2,341.09	$9,425.60
$1,055.18	$3,384.90	$11,884.17
$897.00	$1,887.65	$7,112.35
$805.00	$1,640.31	$6,559.69
$639.41	$1,493.72	$5,266.34
$1,240.75	$3,030.07	$9,709.03
$1,055.18	$2,992.92	$11,052.75
$1,055.18	$3,254.24	$11,403.13
$888.75	$2,574.51	$9,679.76
$717.60	$1,416.71	$6,023.29
$1,765.27	$5,711.65	$16,631.13
$571.65	$797.81	$5,373.10
$942.28	$2,017.03	$7,376.73
$586.50	$830.99	$5,469.01
$914.15	$2,776.02	$10,302.76
$1,055.18	$3,254.24	$11,403.13
$914.15	$2,615.82	$9,712.96
$782.85	$1,949.21	$7,873.43
$1,055.18	$3,123.58	$10,922.09
$879.84	$2,492.30	$9,418.82
$954.50	$2,051.95	$7,448.05
$1,375.40	$3,254.62	$9,905.38
$1,169.21	$3,694.33	$12,489.53
$552.00	$1,490.54	$5,789.46
$552.00	$1,490.54	$5,789.46
$1,055.18	$3,123.58	$10,922.09
$759.48	$1,870.87	$7,694.42
$1,055.18	$3,254.24	$11,403.13
$603.07	$1,406.82	$5,037.27
$759.48	$2,247.05	$9,079.36
$1,818.23	$6,422.27	$18,716.67
$1,335.79	$3,795.13	$12,080.76
$1,055.18	$3,254.24	$11,403.13
$1,167.37	$2,820.40	$9,280.63
$985.59	$2,911.18	$10,465.88
$782.85	$2,336.96	$9,300.96
$747.62	$1,923.68	$7,944.36
$888.75	$2,904.65	$10,895.25
$1,240.74	$2,869.85	$9,119.20
$954.50	$2,051.95	$7,448.05
$595.93	$1,621.18	$6,142.70
$1,169.21	$3,534.13	$11,899.73
$1,076.40	$2,400.26	$8,159.74
$1,169.21	$3,823.68	$12,965.78
$914.15	$2,389.43	$8,879.47
$1,055.18	$3,384.90	$11,884.17
$3,510.86	$10,163.88	$22,315.32
$1,055.18	$3,123.58	$10,922.09
$888.19	$1,862.46	$7,060.89
$1,078.51	$2,566.49	$8,761.87
$807.66	$1,647.12	$6,576.05
$897.00	$1,887.65	$7,112.35
$1,055.18	$3,675.76	$12,955.01
$1,240.75	$4,112.55	$13,661.44
$1,055.18	$3,545.10	$12,473.97
$1,055.18	$2,862.26	$11,183.41
$813.23	$2,151.78	$8,477.00
$784.14	$1,586.94	$6,431.67
$1,055.18	$3,254.24	$11,403.13
$1,055.18	$3,545.10	$12,473.97
$1,240.74	$2,869.85	$9,119.23
$1,055.18	$3,254.24	$11,403.13

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$595.93	$1,621.18	$6,142.70
$1,169.21	$3,534.13	$11,899.73
$1,055.18	$3,515.56	$12,365.21
$1,169.21	$3,389.35	$11,366.71
$1,169.21	$3,678.91	$12,432.75
$951.63	$2,203.94	$8,021.08
$1,151.01	$2,613.45	$8,595.31
$997.19	$3,075.00	$11,014.72
$1,055.18	$3,254.24	$11,403.13
$1,160.68	$3,934.60	$13,414.05
$856.16	$1,982.99	$8,647.22
$1,055.18	$3,254.24	$11,403.13
$851.82	$1,760.08	$6,847.05
$897.00	$1,887.65	$7,112.35
$595.93	$1,621.18	$6,142.70
$1,021.48	$3,255.22	$11,564.49
$759.48	$1,870.87	$7,694.42
$615.94	$1,437.60	$5,118.40
$759.48	$1,870.87	$7,694.42
$1,176.21	$2,685.46	$8,742.47
$793.86	$2,539.55	$9,995.29
$761.30	$1,528.51	$6,291.51
$1,055.18	$3,384.90	$11,884.17
$782.85	$2,046.15	$8,684.13
$1,055.18	$3,254.24	$11,403.13
$1,678.32	$4,120.18	$11,673.87
$761.30	$1,528.51	$6,291.51
$797.03	$1,619.91	$6,510.75
$905.21	$2,807.82	$10,461.67
$1,169.21	$3,823.68	$12,965.78
$571.65	$797.81	$5,373.10
$1,335.79	$4,157.30	$13,402.84
$1,055.18	$2,992.92	$10,441.05
$1,231.88	$2,844.53	$9,067.47
$888.75	$2,684.56	$10,084.92
$1,055.18	$3,123.58	$10,922.09
$1,055.18	$3,123.58	$10,922.09
$1,055.18	$3,384.90	$11,884.17
$1,240.75	$2,869.87	$9,119.23
$1,015.07	$2,225.02	$7,801.67
$696.61	$1,363.02	$5,894.47
$1,035.44	$3,212.70	$11,342.61
$897.00	$1,887.65	$7,112.35
$1,055.18	$3,414.44	$11,992.93
$1,056.79	$2,344.22	$8,045.23
$1,240.74	$2,869.85	$9,119.23
$931.76	$2,909.97	$10,713.45
$813.23	$2,353.18	$9,218.48
$1,169.21	$3,823.68	$12,965.78
$1,004.64	$2,195.22	$7,740.78
$856.16	$2,407.05	$9,215.82
$905.21	$2,807.82	$10,461.67
$739.13	$1,471.79	$6,155.41
$1,817.92	$4,519.07	$12,488.93
$696.61	$1,363.02	$5,894.47
$723.68	$1,432.27	$6,060.62
$824.74	$1,690.81	$6,680.87
$615.94	$1,437.60	$5,118.40
$759.48	$1,870.87	$7,694.42
$1,110.25	$3,619.52	$12,490.13
$1,167.37	$2,660.20	$8,690.83
$1,169.21	$3,534.13	$11,899.73
$705.73	$1,386.34	$5,950.42
$1,375.85	$3,416.11	$10,497.83
$1,375.85	$4,124.59	$13,106.17
$905.21	$2,695.73	$10,049.00
$759.48	$1,870.87	$7,694.42
$923.91	$1,964.54	$7,269.46
$2,990.00	$8,284.26	$19,665.74
$1,375.85	$3,416.11	$10,497.83
$1,375.40	$3,254.62	$9,905.38
$782.85	$2,143.08	$8,587.20
$1,015.07	$2,225.02	$7,801.67
$1,055.18	$3,545.10	$12,473.97

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$856.16	$2,407.05	$9,215.82
$856.46	$1,771.96	$6,875.56
$997.19	$3,075.00	$11,014.72
$942.28	$2,017.03	$7,376.73
$1,055.18	$3,384.90	$11,884.17
$1,267.31	$4,044.24	$13,318.52
$615.94	$1,559.14	$5,746.86
$1,240.75	$3,897.38	$12,902.15
$595.93	$1,389.75	$4,992.25
$1,375.85	$3,255.91	$9,908.03
$747.62	$2,016.25	$8,285.19
$803.47	$2,217.34	$8,764.04
$3,092.02	$8,427.41	$19,659.71
$2,511.60	$6,621.97	$16,418.03
$1,240.75	$2,869.87	$9,119.23
$1,055.18	$3,123.58	$10,922.09
$1,734.20	$4,279.85	$12,000.15
$1,055.18	$2,862.26	$10,571.71
$793.86	$2,146.34	$8,547.66
$897.00	$1,887.65	$7,112.35
$1,055.18	$3,123.58	$10,922.09
$1,375.85	$3,416.11	$10,497.83
$759.48	$1,870.87	$7,694.42
$793.86	$2,342.95	$9,271.47
$934.48	$2,964.91	$10,903.00
$718.75	$1,419.66	$6,030.34
$777.40	$1,569.70	$6,390.30
$793.86	$2,281.05	$9,043.58
$2,094.20	$6,625.81	$18,205.18
$1,133.37	$2,563.05	$8,492.37
$1,375.85	$4,652.94	$14,844.20
$894.08	$2,322.14	$8,725.69
$1,055.18	$3,254.24	$11,403.13
$717.60	$1,551.11	$6,638.89
$1,055.18	$3,515.56	$12,365.21
$1,055.18	$3,254.24	$11,403.13
$1,369.31	$3,237.21	$9,869.79
$890.35	$1,868.65	$7,073.53
$1,335.79	$3,141.44	$9,674.11
$3,229.20	$8,922.46	$20,357.54
$782.85	$2,336.96	$9,300.96
$552.00	$1,490.54	$5,789.46
$1,240.73	$2,869.81	$9,119.12
$747.62	$2,016.25	$8,718.59
$1,108.69	$2,492.53	$8,348.27
$1,133.37	$2,563.05	$8,492.37
$905.21	$2,807.82	$10,461.67
$824.74	$1,690.81	$6,680.87
$624.31	$1,457.62	$5,171.18
$747.62	$2,293.98	$9,307.66
$1,240.74	$2,869.85	$9,119.23
$835.37	$2,228.74	$8,656.66
$2,097.30	$6,367.44	$17,351.87
$985.59	$3,277.30	$11,813.81
$1,055.18	$3,384.90	$11,884.17
$1,169.21	$3,678.91	$12,432.75
$1,167.37	$2,660.20	$8,690.83
$1,169.21	$3,534.13	$11,899.73
$588.11	$834.83	$5,479.13
$888.75	$2,684.56	$10,084.92
$1,055.18	$3,254.24	$11,403.13
$595.93	$1,621.18	$6,142.70
$1,055.18	$3,123.58	$10,922.09
$1,131.42	$3,698.36	$12,681.28
$1,169.21	$3,678.91	$12,432.75
$954.50	$2,051.95	$7,448.05
$1,035.44	$3,052.50	$10,752.81
$1,003.86	$3,099.01	$11,071.88
$1,055.18	$3,384.90	$11,884.17
$1,443.32	$3,448.70	$10,301.93
$552.00	$759.56	$5,240.44
$1,167.37	$2,820.40	$9,280.63
$1,055.18	$3,123.58	$10,922.09
$653.45	$1,655.10	$5,977.09

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$1,076.40	$2,400.26	$8,159.74
$2,486.01	$6,544.04	$16,273.41
$914.15	$2,502.63	$9,296.21
$931.76	$3,025.34	$11,138.23
$1,004.68	$3,101.96	$11,078.91
$1,169.21	$3,534.13	$11,899.73
$1,055.18	$3,123.58	$10,922.09
$1,240.75	$3,030.07	$9,709.03
$1,240.75	$3,030.07	$9,709.03
$1,375.85	$3,888.56	$12,237.22
$552.00	$759.56	$5,240.44
$1,375.85	$3,416.11	$10,497.83
$1,003.86	$3,187.42	$11,397.37
$888.75	$2,304.26	$8,684.80
$1,169.21	$3,534.13	$11,899.73
$1,169.21	$3,534.13	$11,899.73
$835.37	$2,388.94	$9,246.46
$931.76	$2,794.59	$10,288.68
$1,375.85	$3,255.91	$9,908.03
$1,169.21	$3,549.55	$11,956.51
$2,368.34	$6,185.71	$15,608.53
$1,133.33	$2,562.93	$8,492.11
$905.21	$2,695.73	$10,049.00
$2,610.31	$6,922.56	$16,975.76
$1,053.73	$2,205.00	$8,157.86
$552.00	$759.56	$5,240.44
$1,169.21	$3,244.57	$10,833.69
$875.18	$2,583.89	$9,777.82
$782.85	$1,949.21	$7,873.43
$1,169.21	$3,534.13	$11,899.73
$1,055.18	$3,545.10	$12,473.97
$1,375.85	$3,255.91	$9,908.03
$747.62	$1,831.11	$7,603.53
$552.00	$759.56	$5,240.44
$1,015.07	$2,225.02	$7,801.67
$759.48	$2,153.00	$8,733.13
$920.00	$2,113.57	$7,836.43
$1,335.79	$3,141.44	$9,674.11
$590.18	$839.79	$5,492.21
$1,055.18	$3,123.58	$10,922.09
$732.02	$1,588.01	$6,727.39
$1,240.73	$3,945.25	$13,078.50
$977.63	$3,004.56	$10,846.98
$723.68	$2,019.69	$8,829.44
$1,169.21	$3,678.91	$12,432.75
$890.35	$1,868.65	$7,073.53
$1,240.75	$2,869.87	$9,119.23
$1,055.18	$3,254.24	$11,403.13
$1,120.46	$3,636.09	$12,503.35
$888.75	$2,574.51	$9,679.76
$1,015.07	$2,225.02	$7,801.67
$821.62	$2,282.69	$8,919.65
$1,375.85	$3,255.91	$9,908.03
$835.37	$2,125.30	$8,275.83
$856.11	$1,771.05	$6,873.35
$1,055.18	$3,254.24	$11,403.13
$761.30	$1,662.91	$6,907.11
$667.00	$1,291.60	$5,708.40
$897.00	$1,887.65	$7,112.35
$879.84	$2,761.45	$10,409.72
$1,055.18	$3,254.24	$11,403.13
$1,055.18	$3,414.44	$11,992.93
$891.08	$2,312.09	$9,219.27
$1,734.20	$4,279.85	$12,000.15
$931.76	$3,185.54	$11,728.03
$590.18	$839.79	$5,492.21
$1,749.46	$4,483.65	$12,679.02
$782.85	$2,046.15	$8,230.31
$1,133.37	$2,961.02	$9,957.54
$595.93	$853.54	$5,528.46
$759.48	$1,964.92	$8,480.93
$1,169.21	$3,389.35	$11,366.71
$879.84	$2,710.19	$10,221.03
$1,055.18	$3,254.24	$11,403.13

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$1,055.18	$3,283.78	$11,511.89
$1,035.44	$3,212.70	$11,342.61
$803.47	$2,416.32	$9,496.62
$777.40	$1,569.70	$6,390.30
$1,052.98	$3,406.26	$11,973.13
$851.82	$1,760.08	$6,847.05
$1,375.86	$3,255.94	$9,908.07
$906.84	$1,915.76	$7,169.78
$821.62	$2,282.69	$8,919.65
$782.85	$1,949.21	$7,873.43
$1,055.18	$3,254.24	$11,403.13
$1,045.52	$2,312.03	$7,979.46
$595.93	$1,621.18	$6,142.70
$1,076.89	$2,401.66	$8,162.57
$1,055.18	$3,414.44	$11,992.93
$1,055.18	$3,384.90	$11,884.17
$931.76	$2,839.42	$10,453.70
$1,681.21	$4,288.64	$12,280.57
$813.23	$2,252.48	$8,847.74
$1,055.18	$3,384.90	$12,495.87
$1,055.18	$3,515.56	$12,365.21
$1,169.21	$3,694.33	$12,489.53
$741.75	$1,478.50	$6,171.50
$1,003.86	$3,223.31	$11,529.53
$723.68	$2,269.50	$9,329.63
$3,092.02	$8,427.41	$19,659.71
$1,375.85	$3,416.11	$10,497.83
$849.49	$1,754.12	$6,832.72
$759.48	$1,870.87	$7,694.42
$1,238.41	$2,863.19	$9,105.61
$696.61	$1,363.02	$5,894.47
$2,933.62	$8,083.50	$19,376.20
$759.48	$957.62	$9,047.95
$595.93	$1,621.18	$6,142.70
$759.48	$1,870.87	$7,694.42
$598.00	$1,394.70	$5,005.30
$4,619.55	$13,939.81	$27,430.19
$803.47	$2,416.32	$9,496.62
$897.00	$1,887.65	$7,112.35
$1,167.37	$2,937.88	$9,713.16
$1,110.25	$2,657.18	$8,947.13
$1,169.21	$3,389.35	$12,044.51
$2,097.30	$5,360.34	$14,077.08
$723.68	$1,911.05	$8,009.96
$1,240.75	$2,869.87	$9,119.23
$793.86	$1,753.14	$7,100.03
$1,052.98	$3,536.65	$12,453.17
$917.54	$3,015.47	$11,168.45
$905.21	$2,807.82	$10,461.67
$595.93	$1,621.18	$6,142.70
$2,096.01	$5,356.41	$14,069.76
$875.18	$2,583.89	$9,777.82
$793.02	$1,609.66	$6,486.20
$782.85	$2,240.02	$9,397.90
$1,110.25	$3,619.52	$12,490.13
$1,055.18	$3,384.90	$11,884.17
$1,169.21	$3,823.68	$12,965.78
$782.85	$2,336.96	$9,300.96
$708.33	$1,393.00	$5,966.40
$856.16	$2,407.05	$9,215.82
$1,260.72	$4,023.80	$13,274.09
$1,368.50	$4,416.33	$14,106.07
$931.76	$2,794.59	$10,288.68
$1,335.79	$3,141.44	$9,674.11
$761.30	$1,662.91	$6,907.11
$595.93	$1,621.18	$6,142.70
$1,016.60	$2,389.59	$8,400.41
$803.47	$2,217.34	$8,764.04
$1,055.18	$3,123.58	$11,533.79
$1,055.18	$3,384.90	$11,884.17
$997.19	$3,075.00	$11,014.72
$891.08	$2,532.76	$9,515.17
$1,055.18	$3,123.58	$10,922.09
$3,510.86	$10,163.88	$22,315.32

210-0-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
$1,167.37	$2,660.20	$8,690.83
$1,169.21	$3,534.13	$11,899.73
$1,055.18	$3,384.90	$11,884.17
$552.00	$1,490.54	$5,789.46
$1,055.18	$3,254.24	$11,403.13
$914.15	$2,776.02	$10,302.76
$1,169.21	$3,534.13	$11,899.73
$803.47	$2,018.36	$8,031.46
$552.00	$759.56	$5,240.44
$1,003.86	$3,063.11	$10,939.73
$1,169.21	$3,823.68	$12,965.78
$942.28	$2,177.23	$7,966.53
$759.48	$1,870.87	$7,694.42
$1,135.10	$3,571.53	$12,197.11
$1,055.18	$3,384.90	$11,884.17
$782.85	$2,143.09	$8,587.20
$1,055.18	$3,254.24	$11,403.13
$954.50	$2,051.95	$7,448.05
$1,053.73	$2,335.48	$8,027.38
$1,055.18	$3,123.58	$10,922.09
$1,015.07	$2,099.32	$7,927.37
$1,055.18	$3,384.90	$11,884.17
$954.50	$2,051.95	$7,448.05
$985.59	$2,628.94	$9,426.77
$1,196.00	$2,613.85	$8,386.15
$1,133.37	$2,563.05	$8,492.37
$761.30	$1,528.51	$6,291.51
$634.42	$1,481.79	$5,234.89
$759.48	$1,870.87	$7,694.42
$1,335.79	$4,106.89	$13,228.58
$1,647.50	$4,032.11	$11,493.96
$1,985.50	$5,196.29	$14,018.95
$1,169.21	$3,534.13	$11,899.73
$879.84	$2,961.00	$11,144.39
$1,169.21	$3,534.13	$11,899.73
$1,055.18	$3,123.58	$10,922.09
$1,055.18	$3,384.90	$11,884.17
$1,055.18	$3,123.58	$10,922.09
$1,678.32	$5,457.46	$16,174.23
$1,092.46	$3,688.56	$12,827.61
$1,055.18	$3,123.58	$10,922.09
$595.93	$1,621.18	$6,142.70
$892.54	$1,814.07	$7,897.18
$977.63	$2,762.45	$9,955.61
$803.47	$2,217.34	$9,229.82
$1,055.18	$3,384.90	$11,884.17
$1,055.18	$3,123.58	$10,922.09
$1,055.18	$3,384.90	$11,884.17
$653.45	$1,527.30	$5,354.89
$1,040.94	$2,298.94	$7,952.70
$1,240.74	$2,869.85	$9,119.20
$1,131.42	$2,557.47	$8,480.94
$761.30	$1,662.91	$6,907.11
$717.60	$1,416.71	$6,023.29
$1,055.18	$3,515.56	$12,365.21
$833,898.18	**$2,259,836.08**	**$7,825,563.76**