RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253- (N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	523-30	10075	18002	LOPEZ GARCIA MIGUEL ANGEL	03/11/1998	15300-DEPARTAMENTO DE TRABAJO SOCIA	515.21	2332	7,728.22	3,000.00	4,121.68	1,200.00	-	-	13,049.90	1,855.70	888.75	2,744.45	10,305.45
BASE	A	15	578-30	10026	18003	NUÑO GUTIERREZ HECTOR DANIEL	23/10/1998	11300-DEPARTAMENTO DE ADQUISICIONES	611.70	2489	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	598-40	10052	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	02/10/1998	14100-DEPARTAMENTO DE PAZ	677.80	2678	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	A	15	518-30	10030	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	01/09/1998	11400-DEPARTAMENTO DE MANTENIMIENTO	419.53	2433	6,292.89	3,000.00	3,356.24	1,200.00	-	-	10,849.13	1,385.62	723.68	2,109.30	8,739.83
BASE	A	15	595-30	10085	18017	RAMIREZ MORA JOSE HUMBERTO	10/08/1998	15501-JEFATURA DE SALUD Y AUTOCUIDA	581.95	2479	8,729.19	3,000.00	4,655.60	1,200.00	-	-	14,584.79	2,183.56	1,003.86	3,187.42	11,397.37
BASE	A	15	590-30	10058	18020	PEREZ MEJIA TERESA	03/08/1998	14202-JEFATURA DE PROTECCIÓN Y ATEN	524.76	2262	7,871.41	3,000.00	4,198.08	1,200.00	-	-	13,269.49	1,902.61	905.21	2,807.82	10,461.67
BASE	A	15	546-30	10100	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	26/10/1998	15706-JEFATURA DE CDI 5 - COLLI	611.70	2630	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	581-30	10099	18026	MEDINA HERNANDEZ MARIA TRINIDAD	01/06/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	2615	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	556-30	10088	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	03/11/1998	15504-JEFATURA DE INTEGRACIÓN Y BIE	440.28	2510	6,604.17	3,000.00	3,522.24	1,200.00	-	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	A	15	598-40	10011	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARIA	01/07/1999	11000-DIRECCION DE ADMINISTRACIÓN Y	677.80	2363	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	A	15	518-40	10032	18031	MATA CHAVEZ JUAN	16/05/1998	11402-JEFATURA DE MANTENIMIENTO DE	460.21	2135	6,903.16	3,000.00	3,681.68	1,200.00	-	-	11,784.84	1,585.49	793.86	2,379.35	9,405.49
BASE	A	15	598-30	10081	18039	ALANIZ SILVA MA. ISABEL	20/04/1998	15427-CDC 21 COPALITA	611.70	2359	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,199.06	1,055.18	3,254.24	12,014.83
BASE	A	15	514-30	10100	18046	CASAS ARELLANO SILVIA	05/11/1998	15706-JEFATURA DE CDI 5 - COLLI	453.82	2626	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	518-30	10032	18049	SANCHEZ VENEGAS RENE	16/02/1998	11402-JEFATURA DE MANTENIMIENTO DE	419.53	2134	6,292.89	3,000.00	3,356.24	1,200.00	-	-	10,849.13	1,385.62	723.68	2,109.30	8,739.83
BASE	A	15	587-30	10102	18052	VIVEROS SUSUNAGA MARIA DE JESUS	17/02/1998	15708-JEFATURA DE CDI 10 - MERCADO	611.70	2676	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	546-30	10099	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ES	17/02/1998	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	2611	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,199.06	1,055.18	3,254.24	12,014.83
BASE	A	15	546-30	10100	18054	TRETO REYNOSO OFELIA	16/09/1998	15706-JEFATURA DE CDI 5 - COLLI	611.70	2629	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,199.06	1,055.18	3,254.24	12,014.83
BASE	A	15	546-30	10101	18055	VELAZQUEZ RUIZ MARGARITA	17/02/1998	15707-JEFATURA DE CDI 6 - TABACHINE	611.70	2646	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	514-30	10098	18065	BAUTISTA MARTINEZ GABRIELA	04/02/1998	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	2591	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	590-30	10072	18086	TEJEDA CORTES MARIA JOSEFINA	05/09/1997	15201-JEFATURA DE SALUD PREVENTIVA	524.76	2320	7,871.41	3,000.00	4,198.08	1,200.00	-	-	13,269.49	1,902.61	905.21	2,807.82	10,461.67
BASE	A	15	514-30	10098	18088	AGUAYO PRADO LAURA MARGARITA	18/08/1997	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	2590	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	587-30	10121	18090	PINEDA PORTILLO MARIA ELBA	04/08/1997	17100-SUBDELEGACION DE ATENCIÓN A R	611.70	2833	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	501-30	10121	18092	CONTRERAS VILLA ANATOLIO	01/06/1998	17100-SUBDELEGACION DE ATENCIÓN A R	734.67	2828	11,020.07	3,000.00	5,877.36	1,200.00	-	-	18,097.43	2,947.88	1,267.31	4,215.19	13,882.24
BASE	A	15	587-30	10053	18104	JAUREGUI ARANA BERTHA ALICIA	15/09/1997	14125-LUDOTECA VILLA LA LOMA	611.70	2227	9,175.47	3,000.00	4,893.60	1,200.00	800.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	524-40	10084	18107	TAPIA RODRIGUEZ JOAQUIN	07/05/1997	15500-DEPARTAMENTO DEL CENTRO METRO	610.43	2473	9,156.38	3,000.00	4,883.44	1,200.00	-	-	15,239.82	2,323.47	1,052.98	3,376.45	11,863.37
BASE	A	15	515-40	10032	18108	CERVANTES VALDEZ FRANCISCO JAVIER	06/05/1997	11402-JEFATURA DE MANTENIMIENTO DE	571.35	2121	8,570.31	3,000.00	4,570.80	1,200.00	-	-	14,341.11	2,009.47	985.59	2,995.06	11,346.05
BASE	A	15	509-30	10119	18120	ALVAREZ LOMELI SILVIA	14/04/1997	17010-COORDINACION DE ADOPCIÓN Y AC	581.95	2808	8,729.19	3,000.00	4,655.60	1,200.00	-	-	14,584.79	2,183.56	1,003.86	3,187.42	11,397.37
BASE	A	15	589-30	10096	18121	RUIZ DURAN GLORIA	07/04/1997	15702-JEFATURA DE CDI 1 - CARMEN AR	510.05	2562	6,986.70	3,000.00	3,726.24	1,200.00	-	-	11,912.94	1,612.85	803.47	2,416.32	9,496.62
BASE	A	15	514-30	10097	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	22/01/1998	15703-JEFATURA DE CDI 2 - PABLO CAS	453.82	2569	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	546-30	10081	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	17/02/1997	15426-CENTRO DE RECREACION Y EMPRE	677.80	2598	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,509.70	1,169.21	3,678.91	13,110.55
BASE	A	15	590-30	10052	18142	MUÑOZ FREGOSO SILVIA	01/02/1997	14100-DEPARTAMENTO DE PAZ	524.76	2208	7,871.41	3,000.00	4,198.08	1,200.00	-	-	13,269.49	1,902.61	905.21	2,807.82	10,461.67
BASE	A	15	589-30	10123	18143	GONZALEZ VAZQUEZ ANA BERTHA	03/02/1997	17201-UNIDAD (LAS ÁGUILAS)	465.78	2848	6,986.70	3,000.00	3,726.24	1,200.00	-	-	11,912.94	1,612.85	803.47	2,416.32	9,496.62
BASE	A	15	587-30	10099	18151	GUTIERREZ CRUZ JUANA VERONICA	01/02/1997	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	2616	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	598-30	10100	18170	OLIVARES CERVANTES MIRIAM	16/10/1996	15706-JEFATURA DE CDI 5 - COLLI	611.70	2634	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	546-30	10090	18172	MONTES CID ANIRA	16/10/1996	15610-COORDINACION DE AUTISMO	611.70	2520	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	509-40	10068	18178	CORDERO SERVIN OMAR	16/10/1996	15101-JEFATURA DE ALMACÉN DE NUTRIC	643.62	2293	9,654.31	3,000.00	5,148.96	1,200.00	-	-	16,003.27	2,486.54	1,110.25	3,596.79	12,406.48
BASE	A	15	546-40	10103	18185	LOPEZ VEGA PATRICIA	09/09/1996	15709-JEFATURA DE CDI 8 - MARÍA JAI	677.80	2688	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	A	15	546-30	10098	18188	GONZALEZ CRUZ ANGELICA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	587.09	2599	8,806.40	3,000.00	4,696.72	1,200.00	-	-	14,703.12	2,208.83	1,012.74	3,221.57	11,481.55
BASE	A	15	546-40	10081	18189	MUNGUIA CASILLAS MARIA DE LOURDES	02/09/1996	15422-CDC 5 NEXTIPAC	677.80	2213	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	B	15	546-30	10097	18190	SALDIVAR LOPEZ NORMA GUADALUPE	02/09/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	611.70	2577	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	552-30	10051	18191	BOCANEGRA MENDOZA MARIA DE LOS ANGEL	04/09/1996	14000-DIRECCION DE PROTECCIÓN A LA	453.82	2508	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	581-30	10098	18192	HERNANDEZ VAZQUEZ MARIA CRISTINA	02/09/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	677.80	2601	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	514-30	10123	18193	ALVARADO TORRES MONICA	02/09/1996	17201-UNIDAD (LAS ÁGUILAS)	453.82	2210	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,457.17	782.85	2,240.02	9,397.90
BASE	A	15	514-30	10098	18198	LOPEZ CARRANZA GUILLERMINA	02/08/1996	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	2594	6,807.36	3,000.00	3,630.56	1,200.00	800.00	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	589-40	10099	18202	RUEDA RODRIGUEZ ANDREA	18/07/1996	15705-JEFATURA DE CDI 4 - MELVIN JO	510.05	2617	7,650.82	3,000.00	4,590.45	1,200.00	-	-	13,441.27	1,939.30	879.84	2,819.14	10,622.13
BASE	A	15	587-30	10081	18204	MARTINEZ ANGELES JUANA	01/10/1985	15425-CDC 19 JARDINES DE NUEVO MEX	611.70	2420	9,175.47	3,000.00	5,505.30	1,200.00	-	-	15,880.77	2,460.38	1,055.18	3,515.56	12,365.21
BASE	A	15	589-30	10063	18208	VILLALPANDO MARTIN MARIA ELENA	11/06/1996	14300-DEPARTAMENTO DE ATENCIÓN Y AC	510.05	2309	7,650.82	3,000.00	4,590.45	1,200.00	-	-	13,441.27	1,939.30	879.84	2,819.14	10,622.13
BASE	A	15	587-30	10055	18209	SANCHEZ GIL NORA ELBA	17/06/1996	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2237	9,175.47	3,000.00	5,505.30	1,200.00	-	-	15,880.77	2,329.72	1,055.18	3,384.90	12,495.87
BASE	A	15	546-40	10097	18212	RODRIGUEZ NAVA MARIA ISABEL	18/11/1996	15703-JEFATURA DE CDI 2 - PABLO CAS	649.54	2575	9,743.12	3,000.00	5,196.32	1,200.00	-	-	16,139.44	2,515.63	1,120.46	3,636.09	12,503.35
BASE	A	15	598-30	10121	18225	GUTIERREZ AMEZCUA ROSA HILDA	03/06/1996	17100-SUBDELEGACION DE ATENCIÓN A R	611.70	2838	9,175.47	3,000.00	5,505.30	1,200.00	-	-	15,880.77	2,460.38	1,055.18	3,515.56	12,365.21
BASE	A	15	587-30	10123	18227	ZUÑIGA MIRANDA MONICA	21/05/1996	17201-UNIDAD (LAS ÁGUILAS)	611.70	2847	9,175.47	3,000.00	5,505.30	1,200.00	-	611.70	16,492.47	2,591.04	1,055.18	3,646.22	12,846.25
BASE	A	15	512-40	10079	18239	DELGADILLO IBARRA SANDRA LUCIA	21/02/1996	15400-DEPARTAMENTO DE HABILIDADES Y	510.05	2387	7,650.82	3,000.00	4,590.45	1,200.00	-	-	13,441.27	1,939.30	879.84	2,819.14	10,622.13
BASE	A	15	509-30	10030	18251	BARRAGAN OCHOA FRANCISCO JAVIER	17/01/1996	11400-DEPARTAMENTO DE MANTENIMIENTO	581.95	2422	8,729.19	3,000.00	5,237.55	1,200.00	-	-	15,166.74	2,307.86	1,003.86	3,311.72	11,855.02
BASE	A	15	598-30	10016	18316	SANCHEZ GUZMAN MARTHA	01/05/1992	11100-DEPARTAMENTO DE DESARROLLO DE	611.70	2056	9,175.47	3,000.00	5,505.30	1,200.00	-	-	15,880.77	2,460.38	1,055.18	3,515.56	12,365.21
BASE	A	15	555-30	10082	18322	ROMO JACOBO HECTOR	01/09/1994	15435-KOKONE SAN JUAN DE OCOTAN	540.15	2243	8,102.22	3,000.00	4,861.35	1,200.00	-	-	14,163.57	2,093.58	931.76	3,025.34	11,138.23
BASE	A	15	555-30	10080	18337	QUIROZ LOPEZ MARIA DE LOURDES	14/01/1994	15416-CDC 22 PARQUES DEL AUDITORIO	540.15	2405	8,102.22	3,000.00	4,861.35	1,200.00	-	-	14,163.57	2,093.58	931.76	3,025.34	11,138.23
BASE	A	15	598-30	10099	18346	PEÑA MEZA LORENA	16/09/1992	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	2618	9,175.47	3,000.00	5,505.30	1,200.00	-	-	15,880.77	2,460.38	1,055.18	3,515.56	12,365.21
BASE	A	15	577-40	10007	18368	MARTINEZ GOMEZ PAULINA	03/07/1995	10201-JEFATURA DE PROYECTOS Y AUDIO	672.86	2019	10,092.91	3,000.00	6,055.74	1,200.00	-	-	17,348.65	2,773.92	1,160.68	3,934.60	13,414.05
BASE	A	15	581-30	10080	18374	MACIAS FLORES FRANCISCO JAVIER	18/05/1988	15413-CDC 16 VISTA HERMOSA	611.70	2542	9,175.47	3,000.00	5,505.30	1,200.00	-	-	15,880.77	2,460.38	1,055.18	3,515.56	12,365.21
BASE	A	15	556-30	10034	18384	JARA MORA MARIA DE LOURDES	01/07/1993	11404-UNIDAD DE SUPERVISIÓN Y APOYO	440.28	2149	6,604.17	3,000.00	3,962.52	1,200.00	-	-	11,766.69	1,581.61	759.48	2,341.09	9,425.60
BASE	A	15	555-30	10080	18441	DIAZ BEAS ANA LUISA	16/10/1992	15412-CDC 13 ATEMAJAC	540.15	2403	8,102.22	3,000.00	4,861.35	1,200.00	-	-	14,163.57	2,093.58	931.76	3,025.34	11,138.23
BASE	A	15	513-30	10101	18505	PEREZ NUÑES MARTHA	01/06/1988	15707-JEFATURA DE CDI 6 - TABACHINE	433.40	2639	6,501.04	3,000.00	3,900.60	1,200.00	800.00	-	11,601.64	1,546.36	747.62	2,293.98	9,307.66
BASE	A	15	514-30	10104	18543	HERNANDEZ GUTIERREZ MARIA DEL ROCIO	02/12/1988	15710-JEFATURA DE CDI 9 - VILLAS DE	439.92	2745	6,598.73	3,000.00	3,959.28	1,200.00	-	-	11,758.01	1,579.76	758.85	2,338.61	9,419.40
BASE	A	15	514-40	10102	18559	GOLLAZ NAVA YOLANDA	16/01/1993	15708-JEFATURA DE CDI 10 - MERCADO	496.33	2553	7,444.89	3,000.00	4,466.97	1,200.00	-	-	13,111.86	1,868.94	856.16	2,725.10	10,386.76
BASE	A	15	546-30	10098	18565	GARCIA LOPEZ LUZ IRENE	25/06/1990	15704-JEFATURA DE CDI 3 - DRA. IREN	611.70	2597	9,175.47	3,000.00	5,505.30	1,200.00	-	-	15,880.77	2,199.06	1,055.18	3,254.24	12,626.53
BASE	B	15	514-30	10102	18566	GARCIA GARCIA MARIA ARGELIA	01/01/1994	15708-JEFATURA DE CDI 10 - MERCADO	453.82	2665	6,807.36	3,000.00	4,084.38	1,200.00	-	-	12,091.74	1,651.04	782.85	2,433.89	9,657.85
BASE	A	15	555-30	10080	18597	ALMANZA BASURTO VIRGINIA	02/03/1992	15417-UCCI CONSTITUCION	540.15	2406	8,102.22	3,000.00	4,861.35	1,200.00	-	-	14,163.57	2,093.58	931.76	3,025.34	11,138.23
BASE	A	15	514-40	10096	18600	CONTRERAS VALDEZ SONIA	24/02/1992	15702-JEFATURA DE CDI 1 - CARMEN AR	496.33	2552	7,444.89	3,000.00	4,466.97	1,200.00	-	-	13,111.86	1,868.94	856.16	2,725.10	10,386.76
BASE	A	15	598-30	10102	18626	VAZQUEZ ROMERO MARIA LUCIA	19/01/1999	15708-JEFATURA DE CDI 10 - MERCADO	611.70	2351	9,175.47	3,000.00	4,893.60	1,200.00	800.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	555-40	10080	18631	ALDAMA CUENCA VIRGINIA	01/02/1999	15413-CDC 16 VISTA HERMOSA	600.25	2404	9,003.81	3,000.00	4,802.00	1,200.00	-	-	15,005.81	2,273.49	1,035.44	3,308.93	11,696.88
BASE	A	15	509-40	10084	18633	FERNANDEZ DORADO SANDRA LUZ	18/01/2000	15500-DEPARTAMENTO DEL CENTRO METRO	643.62	2157	9,654.31	3,000.00	5,148.96	1,200.00	-	-	16,003.27	2,486.54	1,110.25	3,596.79	12,406.48
BASE	A	15	587-30	10055	18642	CORONA GONZALEZ CECILIA	03/05/1999	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2225	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	523-40	10012	18649	PEREZ VILLALOBOS MARIO ALBERTO	19/05/1999	11010-COORDINACION DE MANTENIMIENTO	571.35	2041	8,570.31	3,000.00	4,570.80	1,200.00	-	-	14,341.11	2,131.51	985.59	3,117.10	11,224.01
BASE	A	15	511-40	10013	18651	TEJEDA CORTES ENRIQUE	01/06/1999	11020-COORDINACION DE ALMACENES	531.91	2048	7,978.64	3,000.00	4,255.28	1,200.00	-	-	13,433.92	1,937.73	917.54	2,855.27	10,578.65
BASE	A	15	598-30	10071	18654	FIGUEROA FIERRO MA. ISABEL	02/03/2000	15200-DEPARTAMENTO DE SALUD Y BIENE	611.70	2306	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	555-30	10088	18655	CARRILLO ARAMBUL CLAUDIA ELENA	01/12/2000	15504-JEFATURA DE INTEGRACIÓN Y BIE	540.15	2498	8,102.22	3,000.00	4,321.20	1,200.00	-	-	13,623.42	1,862.83	931.76	2,794.59	10,828.83
BASE	A	15	587-30	10085	18658	RIOS RAMIREZ JAIME	01/07/1999	15501-JEFATURA DE SALUD Y AUTOCUIDA	611.70	2478	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	598-30	10096	18659	HERNANDEZ GARCIA MARTHA ALICIA	01/07/1999	15702-JEFATURA DE CDI 1 - CARMEN AR	611.70	2563	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	581-30	10080	18662	GARCIA DIAZ PRIMITIVO	05/07/1999	15415-CDC 18 VILLAS DE GUADALUPE	611.70	2560	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	528-30	10052	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	01/07/1999	14100-DEPARTAMENTO DE PAZ	592.16	2203	8,882.43	3,000.00	4,737.28	1,200.00	-	-	14,819.71	2,233.74	1,021.48	3,255.22	11,564.49
BASE	A	15	587-30	10103	18668	VALDOVINOS ROSALES EMA	01/07/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	611.70	2696	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	598-30	10101	18669	GARCIA TORREZ IRMA GABRIELA	01/07/1999	15707-JEFATURA DE CDI 6 - TABACHINE	611.70	2651	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	512-30	10080	18671	CASTAÑON LUGO MARIA ISABEL	16/03/2000	15414-CDC 17 LOMAS DE TABACHINES	465.78	2409	6,986.70	3,000.00	3,726.24	1,200.00	-	-	11,912.94	1,612.85	803.47	2,416.32	9,496.62
BASE	A	15	514-30	10103	18674	TORRES CUEVAS ARACELI	01/09/1999	15709-JEFATURA DE CDI 8 - MARÍA JAI	453.82	2686	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	514-30	10102	18675	TORRES GIRON MARIA DE LA LUZ	24/08/1999	15708-JEFATURA DE CDI 10 - MERCADO	453.82	2667	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	553-30	10049	18682	VILLASEÑOR PEREZ JUAN RODOLFO	01/01/2000	13210-COORDINACION DE SISTEMAS Y A	633.31	2184	9,499.69	3,000.00	5,066.48	1,200.00	-	-	15,766.17	2,435.90	1,092.46	3,528.36	12,237.81
BASE	A	15	587-30	10055	18685	TORRES DELGADILLO MARIA YOLANDA	01/01/2000	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2230	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	581-30	10085	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	24/01/2000	15501-JEFATURA DE SALUD Y AUTOCUIDA	611.70	2476	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	546-30	10103	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	20/01/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	611.70	2691	9,175.47	3,000.00	4,893.60	1,200.00	800.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	598-30	10117	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	17/01/2000	17000-DELEGACION INSTITUCIONAL DE L	611.70	2841	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	556-30	10081	18693	LOMELI GONZALEZ MA DE LA LUZ	01/02/2000	15424-CDC 8 SANTA MONICA DE LOS CH	440.28	2431	6,604.17	3,000.00	3,522.24	1,200.00	-	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	A	15	579-30	10086	18695	MAGAÑA CARMONA ISMAEL	01/02/2000	15502-JEFATURA DE ACTIVACION Y DESA	611.70	2484	9,175.47	3,000.00	4,893.60	1,200.00	1,600.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	556-30	10081	18703	AGUIRRE MARTINEZ MARIA ISABEL	01/02/2000	15421-CDC 2 VENTA DEL ASTILLERO	440.28	2428	6,604.17	3,000.00	3,522.24	1,200.00	-	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	A	15	598-30	10058	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	01/04/2002	14202-JEFATURA DE PROTECCIÓN Y ATEN	611.70	2259	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	556-30	10082	18717	CASTRO HERNANDEZ MA. DE JESUS	01/04/2000	15433-CDC 14 EL BRISEÑO	440.28	2456	6,604.17	3,000.00	3,522.24	1,200.00	-	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	A	15	587-30	10055	18720	QUEZADA ORTIZ MARTHA ELIZABETH	16/05/2000	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2228	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	514-30	10101	18732	PEREZ DELGADILLO NORMA	23/05/2000	15707-JEFATURA DE CDI 6 - TABACHINE	453.82	2643	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	598-40	10083	18734	ATANACIO CARDENAS MARIA AZULEMA	16/05/2001	15442-CDC 10 FRANCISCO SARABIA	677.80	2366	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	A	15	546-30	10104	18736	GONZALEZ PEREZ PILAR DEL ROCIO	01/07/2002	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	2712	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	556-30	10087	18740	DE LA ROSA ESTRADA BEATRIZ	16/06/2000	15503-JEFATURA DE PROMOCIÓN Y PROTE	440.28	2490	6,604.17	3,000.00	3,522.24	1,200.00	-	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	A	15	512-30	10082	18741	SERRANO MADERA YOLANDA MERCEDES	03/07/2000	15433-CDC 14 EL BRISEÑO	465.78	2445	6,986.70	3,000.00	3,726.24	1,200.00	-	-	11,912.94	1,612.85	803.47	2,416.32	9,496.62
BASE	A	15	555-30	10082	18742	MOYA GERVACIO LAURA	01/07/2000	15432-CDC 11 SANTA MARIA DEL PUEBL	540.15	2407	8,102.22	3,000.00	4,321.20	1,200.00	-	-	13,623.42	1,978.21	931.76	2,909.97	10,713.45
BASE	A	15	587-30	10119	18744	ALATORRE MERCADO ANEL	16/08/2000	17010-COORDINACION DE ADOPCIÓN Y AC	611.70	2817	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	514-30	10096	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	10/08/2000	15702-JEFATURA DE CDI 1 - CARMEN AR	453.82	2551	6,807.36	3,000.00	3,630.56	1,200.00	800.00	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	A	15	587-40	10055	18754	MENDEZ MARTINEZ MARIA ESTHER	06/09/2000	14110-COORDINACION DE ATENCIÓN PSIC	677.80	2814	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	A	15	590-30	10103	18757	MENDEZ CARRILLO YOLANDA	01/09/2000	15709-JEFATURA DE CDI 8 - MARÍA JAI	524.76	2697	7,871.41	3,000.00	4,198.08	1,200.00	-	-	13,269.49	1,902.61	905.21	2,807.82	10,461.67
BASE	A	15	598-30	10097	18759	ARECHIGA MENDOZA BERTHA ALICIA	02/10/2000	15703-JEFATURA DE CDI 2 - PABLO CAS	611.70	2584	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	587-40	10055	18760	TORRES ESPARZA MARIA DEL REFUGIO	16/10/2000	14110-COORDINACION DE ATENCIÓN PSIC	677.80	2398	10,167.06	3,000.00	5,422.40	1,200.00	-	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	A	15	598-30	10084	18772	LOYOLA RODRIGUEZ MONICA	02/05/2001	15500-DEPARTAMENTO DEL CENTRO METRO	611.70	2348	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	556-30	10081	18777	RIVERA TORRES MARIA ANTONIA	01/01/2002	15423-CDC 6 SANTA LUCIA	440.28	2430	6,604.17	3,000.00	3,081.96	1,200.00	-	-	10,886.13	1,393.52	759.48	2,153.00	8,733.13
BASE	A	15	501-40	10121	18778	OLIVARES MORALES CECILIA	16/12/2003	17100-SUBDELEGACION DE ATENCIÓN A R	734.67	2827	11,020.07	3,000.00	5,142.69	1,200.00	-	-	17,362.76	2,776.93	1,267.31	4,044.24	13,318.52
BASE	A	15	522-40	10068	18794	FUENTES DE MARIA HERNANDEZ ALFONSO	23/04/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	460.21	2298	6,903.16	3,000.00	3,681.68	1,200.00	-	-	11,784.84	1,585.49	793.86	2,379.35	9,405.49
BASE	A	15	515-30	10032	18805	GONZALEZ AGUILAR GILBERTO	07/05/2001	11402-JEFATURA DE MANTENIMIENTO DE	515.21	2124	7,728.22	3,000.00	4,121.68	1,200.00	800.00	-	13,049.90	1,855.70	888.75	2,744.45	10,305.45
BASE	A	15	523-30	10117	18811	FLORES RIVERA ALEJANDRO	02/05/2001	17000-DELEGACION INSTITUCIONAL DE L	515.21	2793	7,728.22	3,000.00	4,121.68	1,200.00	1,600.00	-	13,049.90	1,855.70	888.75	2,744.45	10,305.45
BASE	A	15	587-30	10097	18813	MARGARITO JUAREZ NORMA ANGELICA	01/01/2002	15703-JEFATURA DE CDI 2 - PABLO CAS	611.70	2583	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10080	18814	GIL AGUILAR JOSE LUIS	16/05/2001	15411-CDC 4 EL BATAN	611.70	2319	9,175.47	3,000.00	4,893.60	1,200.00	800.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	587-30	10055	18816	SALDIVAR FLORES EDUARDO	01/01/2002	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2229	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	587-30	10083	18817	CAMACHO GUZMAN ADRIANA LORENA	01/01/2002	15441-CDC 3 SANTA ANA TEPETITLAN	611.70	2224	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	515-40	10060	18819	GOMEZ GASCON JOSE LUIS	28/05/2001	14204-JEFATURA DE ATENCIÓN A LAS JU	571.35	2123	8,570.31	3,000.00	4,570.80	1,200.00	-	-	14,341.11	2,131.51	985.59	3,117.10	11,224.01
BASE	A	15	515-30	10032	18822	DELGADILLO OROZCO JOSE FRANCISCO	18/06/2001	11402-JEFATURA DE MANTENIMIENTO DE	515.21	2122	7,728.22	3,000.00	4,121.68	1,200.00	-	-	13,049.90	1,855.70	888.75	2,744.45	10,305.45
BASE	A	15	546-40	10099	18823	RODRIGUEZ GUERRERO ANGELICA	01/01/2002	15705-JEFATURA DE CDI 4 - MELVIN JO	677.80	2714	10,167.06	3,000.00	4,744.60	1,200.00	-	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	587-30	10055	18824	GUZMAN ROJAS MONICA	18/06/2001	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2400	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	519-30	10028	18825	GARCIA DE ANDA EROS ALEJANDRO	18/06/2001	11301-UNIDAD DE ANÁLISIS Y EVALUACI	524.76	2099	7,871.41	3,000.00	4,198.08	1,200.00	-	-	13,269.49	1,902.61	905.21	2,807.82	10,461.67
BASE	A	15	511-40	10068	18829	GUZMAN TRUJILLO JESUS	25/06/2001	15101-JEFATURA DE ALMACÉN DE NUTRIC	531.91	2294	7,978.64	3,000.00	4,255.28	1,200.00	-	-	13,433.92	1,937.73	917.54	2,855.27	10,578.65
BASE	A	15	524-40	10084	18834	RUIZ RAMIREZ RICARDO	07/01/2003	15500-DEPARTAMENTO DEL CENTRO METRO	610.43	2474	9,156.38	3,000.00	4,273.01	1,200.00	-	-	14,629.39	2,193.08	1,052.98	3,246.06	11,383.33
BASE	A	15	509-40	10026	18839	TORRES DAVALOS RICARDO	07/01/2003	11300-DEPARTAMENTO DE ADQUISICIONES	643.62	2085	9,654.31	3,000.00	4,505.34	1,200.00	-	-	15,359.65	2,349.07	1,110.25	3,459.32	11,900.33
BASE	A	15	546-30	10100	18842	MARTINEZ FRANCO ANA ELIZABETH	28/04/2003	15706-JEFATURA DE CDI 5 - COLLI	611.70	2628	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	586-30	10082	18844	ARAGON MANZANO SUSANA	24/09/2001	15433-CDC 14 EL BRISEÑO	578.08	2436	8,671.24	3,000.00	4,046.56	1,200.00	-	-	13,917.80	2,041.09	997.19	3,038.28	10,879.52
BASE	A	15	514-30	10104	18846	IBARRA PEREZ ELBA JUDITH	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	453.82	2706	6,807.36	3,000.00	3,176.74	1,200.00	800.00	-	11,184.10	1,457.17	782.85	2,240.02	8,944.08
BASE	A	15	509-30	10071	18858	DIAZ MUÑOZ LEONOR HILDA	29/10/2001	15200-DEPARTAMENTO DE SALUD Y BIENE	581.95	2305	8,729.19	3,000.00	4,073.65	1,200.00	-	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	A	15	515-30	10032	18865	HERNANDEZ TINOCO MARTIN CESAR	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	515.21	2125	7,728.22	3,000.00	3,606.47	1,200.00	-	-	12,534.69	1,745.66	888.75	2,634.41	9,900.28
BASE	A	15	526-30	10104	18871	DIAZ GONZALEZ SILVIA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	471.44	2709	7,071.58	3,000.00	3,300.08	1,200.00	-	-	11,571.66	1,539.95	813.23	2,353.18	9,218.48
BASE	A	15	586-40	10062	18879	BARRAZA ALVARADO NEYMA LUCERO	08/04/2002	14206-JEFATURA DE SITUACIÓN DE CALL	677.80	2393	10,167.06	3,000.00	4,744.60	1,200.00	800.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	586-40	10083	18882	GALLARDO LOPEZ SANDRA ESMERALDA	17/04/2002	15443-CDC 20 ARENALES TAPATIOS	677.80	2449	10,167.06	3,000.00	4,744.60	1,200.00	800.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	586-40	10052	18883	CERVANTES SUAREZ ROCIO IVETT	17/04/2002	14100-DEPARTAMENTO DE PAZ	677.80	2397	10,167.06	3,000.00	4,744.60	1,200.00	-	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	509-30	10026	18884	VAZQUEZ GUZMAN ALBERTO	01/05/2003	11300-DEPARTAMENTO DE ADQUISICIONES	581.95	2087	8,729.19	3,000.00	4,073.65	1,200.00	-	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	A	15	523-30	10012	18888	CUARENTA JIMENEZ CARLOS EDUARDO	16/01/2003	11010-COORDINACION DE MANTENIMIENTO	515.21	2040	7,728.22	3,000.00	3,606.47	1,200.00	-	-	12,534.69	1,745.66	888.75	2,634.41	9,900.28
BASE	A	15	598-40	10082	18894	PLASCENCIA CEJA RUTH ADRIANA	16/07/2002	15433-CDC 14 EL BRISEÑO	677.80	2347	10,167.06	3,000.00	4,744.60	1,200.00	-	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	586-40	10056	18895	PRECIADO RAMOS SONIA MINERVA	16/07/2002	14200-DEPARTAMENTO DE PROTECCIÓN A	677.80	2240	10,167.06	3,000.00	4,744.60	1,200.00	-	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	586-30	10080	18896	CORTES HERNANDEZ JUAN CARLOS	16/01/2003	15414-CDC 17 LOMAS DE TABACHINES	578.08	2450	8,671.24	3,000.00	4,046.56	1,200.00	-	-	13,917.80	2,041.09	997.19	3,038.28	10,879.52
BASE	A	15	546-30	10101	18912	CERVANTES FLORES ELIZABETH	03/11/2003	15707-JEFATURA DE CDI 6 - TABACHINE	611.70	2647	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	555-30	10088	18915	RAMIREZ VARGAS MARIA EUGENIA	01/06/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	540.15	2499	8,102.22	3,000.00	3,781.05	1,200.00	-	-	13,083.27	1,862.83	931.76	2,794.59	10,288.68
BASE	A	15	587-30	10104	18921	VALLE CERVANTES MARIA CECILIA	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	2717	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	581-30	10104	18926	GUTIERREZ HERRERA LEOBARDO	01/08/2003	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	2716	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	546-30	10101	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	01/08/2003	15707-JEFATURA DE CDI 6 - TABACHINE	611.70	2558	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	550-30	10084	18932	MOYA GERVACIO SUSANA GUADALUPE	01/09/2003	15500-DEPARTAMENTO DEL CENTRO METRO	471.44	2308	7,071.58	3,000.00	3,300.08	1,200.00	-	-	11,571.66	1,539.95	813.23	2,353.18	9,218.48
BASE	B	15	555-30	10088	18934	TORRES MONTES MA. GUADALUPE	01/11/2003	15504-JEFATURA DE INTEGRACIÓN Y BIE	540.15	2500	8,102.22	3,000.00	3,781.05	1,200.00	-	-	13,083.27	1,862.83	931.76	2,794.59	10,288.68
BASE	A	15	515-40	10018	18937	GARCIA CAMACHO HECTOR EPIGMENIO	01/09/2003	11101-JEFATURA DE ADMINISTRACIÓN Y	571.35	2127	8,570.31	3,000.00	3,999.45	1,200.00	-	-	13,769.76	2,009.47	985.59	2,995.06	10,774.70
BASE	A	15	509-30	10030	18940	SANCHEZ NAPOLES JOSE MANUEL	16/10/2003	11400-DEPARTAMENTO DE MANTENIMIENTO	581.95	2105	8,729.19	3,000.00	4,073.65	1,200.00	800.00	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	A	15	578-30	10117	18941	ROJAS GRIMALDO ALFREDO	01/02/2004	17000-DELEGACION INSTITUCIONAL DE L	611.70	2790	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	509-40	10043	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	01/11/2003	13100-DEPARTAMENTO DE PLANEACIÓN ES	643.62	2170	9,654.31	3,000.00	4,505.34	1,200.00	-	-	15,359.65	2,349.07	1,110.25	3,459.32	11,900.33
BASE	A	15	514-30	10102	18947	GOLLAZ NAVA BLANCA ESTELA	16/10/2003	15708-JEFATURA DE CDI 10 - MERCADO	453.82	2592	6,807.36	3,000.00	3,176.74	1,200.00	-	-	11,184.10	1,360.23	782.85	2,143.08	9,041.02
BASE	A	15	598-30	10056	18960	GARCIA DURON ROCIO MIREYA	22/01/2004	14200-DEPARTAMENTO DE PROTECCIÓN A	611.70	2821	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	509-30	10088	18965	HERNANDEZ ALVAREZ LETICIA	06/02/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	581.95	2496	8,729.19	3,000.00	4,073.65	1,200.00	-	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	A	15	550-30	10088	18978	CERVANTES DIAZ ANA ALEJANDRA	01/03/2004	15504-JEFATURA DE INTEGRACIÓN Y BIE	471.44	2504	7,071.58	3,000.00	3,300.08	1,200.00	800.00	-	11,571.66	1,539.95	813.23	2,353.18	9,218.48
BASE	A	15	598-30	10080	18985	LAZARO VEGA LETICIA	19/04/2004	15415-CDC 18 VILLAS DE GUADALUPE	611.70	2352	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	587-30	10098	18986	GONZALEZ BARRETO AZUCENA	19/04/2004	15704-JEFATURA DE CDI 3 - DRA. IREN	611.70	2602	9,175.47	3,000.00	4,281.90	1,200.00	-	611.70	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	598-30	10082	18987	BRACAMONTES GUTIERREZ ANGELICA MERCE	19/04/2004	15432-CDC 11 SANTA MARIA DEL PUEBL	611.70	2344	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10077	18988	SALAZAR IBARRA ARACELI LETICIA	19/04/2004	15302-JEFATURA DE ADMINISTRACIÓN Y	611.70	2371	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10080	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	19/04/2004	15414-CDC 17 LOMAS DE TABACHINES	611.70	2354	9,175.47	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10075	18992	HERNANDEZ MENDOZA MONICA CAROLINA	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	611.70	2201	9,175.47	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	529-30	10129	18996	BAÑALES DIAZ ENRIQUE	16/04/2004	18000-DIRECCION DE GESTIÓN SOCIAL	433.40	2310	6,501.04	3,000.00	3,033.80	1,200.00	800.00	-	10,734.84	1,361.21	747.62	2,108.83	8,626.01
BASE	A	15	519-40	10030	18999	CURIEL GUTIERREZ ROSA GABRIELA	04/05/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	582.42	2034	8,736.35	3,000.00	4,076.94	1,200.00	-	-	14,013.29	2,061.48	1,004.68	3,066.16	10,947.13
BASE	A	15	598-30	10063	19002	GARCIA RODRIGUEZ GRACIELA	03/05/2004	14300-DEPARTAMENTO DE ATENCIÓN Y AC	611.70	2837	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	577-30	10084	19003	ACERO REYES JULIA PATRICIA	03/05/2004	15500-DEPARTAMENTO DEL CENTRO METRO	611.70	2470	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	546-40	10100	19008	MARTINEZ CORTES ELENA ELIZABETH	17/05/2004	15706-JEFATURA DE CDI 5 - COLLI	611.70	2607	9,175.48	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.38	2,068.40	1,055.18	3,123.58	11,533.80
BASE	A	15	589-30	10117	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	17/05/2004	17000-DELEGACION INSTITUCIONAL DE L	465.78	2794	6,986.70	3,000.00	3,260.46	1,200.00	800.00	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	A	15	582-30	10080	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	17/05/2004	15416-CDC 22 PARQUES DEL AUDITORIO	611.70	2324	9,175.47	3,000.00	4,281.90	1,200.00	-	611.70	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	A	15	513-30	10096	19014	PEREZ GUEVARA LAIZA MARCELA	25/05/2004	15702-JEFATURA DE CDI 1 - CARMEN AR	433.40	2549	6,501.04	3,000.00	3,033.80	1,200.00	1,600.00	-	10,734.84	1,361.21	747.62	2,108.83	8,626.01
BASE	A	15	518-40	10032	19020	PARRA MADRIGAL JUAN	16/06/2004	11402-JEFATURA DE MANTENIMIENTO DE	460.21	2133	6,903.16	3,000.00	3,221.47	1,200.00	-	-	11,324.63	1,487.19	793.86	2,281.05	9,043.58
BASE	A	15	554-40	10035	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	17/06/2004	11405-JEFATURA DE ÁREA DE VERIFICAC	677.80	2151	10,167.06	3,000.00	4,744.60	1,200.00	800.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	598-30	10016	19027	RODRIGUEZ MEZA ANA KARINA	21/06/2004	11100-DEPARTAMENTO DE DESARROLLO DE	611.70	2055	9,175.47	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	526-30	10102	19028	FLORES GARCIA MARIA DEL CONSUELO	16/07/2004	15708-JEFATURA DE CDI 10 - MERCADO	471.44	2668	7,071.58	3,000.00	3,300.08	1,200.00	-	-	11,571.66	1,338.55	813.23	2,151.78	9,419.88
BASE	A	15	551-40	10045	19029	DIAZ VALDIVIA J. JESUS	01/07/2004	13102-JEFATURA DE ANÁLISIS Y SEGUIM	672.86	2175	10,092.91	3,000.00	4,710.02	1,200.00	1,600.00	-	16,002.93	2,486.47	1,160.68	3,647.15	12,355.78
BASE	A	15	582-30	10085	19034	PRADO BAYARDO JESSICA ELENA	02/08/2004	15501-JEFATURA DE SALUD Y AUTOCUIDA	611.70	2477	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	588-30	10080	19040	TORRES CARDENAS LAURA LOURDES	02/08/2004	15417-UCCI CONSTITUCION	507.35	2411	7,610.26	3,000.00	3,551.45	1,200.00	-	-	12,361.71	1,708.71	875.18	2,583.89	9,777.82

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	587-30	10082	19050	LOPEZ AGUILAR BOSCO ALBERTO	01/09/2004	15434-CDC 24 MIRAMAR	611.70	2233	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	502-30	10067	19055	DE DIOS FIGUEROA JOSE LUIS	16/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	655.89	2287	9,838.41	3,000.00	4,591.23	1,200.00	800.00	-	15,629.64	2,406.74	1,131.42	3,538.16	12,091.48
BASE	A	15	588-30	10083	19056	REYES CORREA EDGAR HUMBERTO	01/10/2004	15443-CDC 20 ARENALES TAPATIOS	507.35	2453	7,610.26	3,000.00	3,551.45	1,200.00	-	-	12,361.71	1,708.71	875.18	2,583.89	9,777.82
BASE	A	15	512-30	10080	19057	BIBIANO TRANSITO EUGENIA	01/10/2004	15415-CDC 18 VILLAS DE GUADALUPE	465.78	2413	6,986.70	3,000.00	3,260.46	1,200.00	-	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	A	15	598-30	10080	19058	HERNANDEZ VEGA JOEL ALEJANDRO	01/10/2004	15412-CDC 13 ATEMAJAC	611.70	2345	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	589-30	10071	19063	AVILES CECILIA	18/10/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	465.78	2446	6,986.70	3,000.00	3,260.46	1,200.00	-	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	A	15	555-30	10074	19064	AVILA ARIAS AIDA	18/10/2004	15203-JEFATURA DE LA UNIDAD BÁSICA	540.15	2327	8,102.22	3,000.00	3,781.05	1,200.00	800.00	-	13,083.27	1,862.83	931.76	2,794.59	10,288.68
BASE	A	15	598-30	10058	19065	VEGA RAMOS LUZ ELENA	18/10/2004	14202-JEFATURA DE PROTECCIÓN Y ATEN	611.70	2260	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10083	19070	ROJAS GONZALEZ NELY CARMEN	19/10/2004	15441-CDC 3 SANTA ANA TEPETITLAN	611.70	2361	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-40	10081	19072	AGUAYO RODRIGUEZ MONICA	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	677.80	2286	10,167.06	3,000.00	4,744.60	1,200.00	800.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	598-30	10081	19073	GARCIA CORONA JULIA MARIA	19/10/2004	15425-CDC 19 JARDINES DE NUEVO MEX	611.70	2355	9,175.47	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10083	19078	GALVAN VARGAS ELIA	16/07/2005	15443-CDC 20 ARENALES TAPATIOS	611.70	2358	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10076	19079	GARCIA GUIJARRO MA GUADALUPE	01/11/2004	15301-JEFATURA DE ATENCIÓN A GRUPOS	611.70	2349	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,068.40	1,055.18	3,123.58	11,533.79
BASE	A	15	587-40	10081	19083	CARDENAS ESPARZA MANUEL DE JESUS	01/11/2004	15423-CDC 6 SANTA LUCIA	677.80	2855	10,167.06	3,000.00	4,744.60	1,200.00	1,600.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	546-30	10082	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	01/02/2005	15434-CDC 24 MIRAMAR	611.70	2557	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	518-30	10081	19096	CARRILLO MONTOYA GUILLERMO RICARDO	01/02/2005	15425-CDC 19 JARDINES DE NUEVO MEX	419.53	2432	6,292.89	3,000.00	2,936.71	1,200.00	-	-	10,429.60	1,296.01	723.68	2,019.69	8,409.91
BASE	A	15	589-30	10075	19098	VIVEROS FLORES CECILIA	01/02/2005	15300-DEPARTAMENTO DE TRABAJO SOCIA	465.78	2842	6,986.70	3,000.00	3,260.46	1,200.00	-	-	11,447.16	1,115.40	803.47	1,918.87	9,528.29
BASE	A	15	509-30	10097	19104	BRIONES GUTIERREZ AIDA GABRIELA	21/02/2005	15703-JEFATURA DE CDI 2 - PABLO CAS	581.95	2328	8,729.19	3,000.00	4,073.65	1,200.00	-	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	A	15	598-30	10080	19109	MARTINEZ LOCHEO AYDEE ALICIA	01/03/2005	15415-CDC 18 VILLAS DE GUADALUPE	611.70	2353	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	512-40	10056	19115	RODRIGUEZ ZAVALA ERNESTO	04/04/2005	14200-DEPARTAMENTO DE PROTECCIÓN A	510.05	2244	7,650.82	3,000.00	3,570.35	1,200.00	800.00	-	12,421.17	1,721.41	879.84	2,601.25	9,819.92
BASE	A	15	587-30	10106	19119	BECERRA ALONSO BRENDA RUBI	18/04/2005	15722-CAIC LA CORONILLA	611.70	2236	9,175.47	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10076	19122	CIBRIAN RODRIGUEZ VERONICA	18/04/2005	15301-JEFATURA DE ATENCIÓN A GRUPOS	611.70	2365	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10088	19123	GONZALEZ MORA MAYRA	18/04/2005	15504-JEFATURA DE INTEGRACIÓN Y BIE	611.70	2494	9,175.47	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10084	19128	RODRIGUEZ SANCHEZ VERONICA	16/05/2005	15500-DEPARTAMENTO DEL CENTRO METRO	611.70	2471	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	509-40	10021	19129	NAVA AVILA DAVID CESAR	16/05/2005	11200-DEPARTAMENTO DE RECURSOS FINA	643.62	2072	9,654.31	3,000.00	4,505.34	1,200.00	-	-	15,359.65	2,349.07	1,110.25	3,459.32	11,900.33
BASE	A	15	594-30	10085	19131	CONTRERAS GUTIERREZ SAUL	01/06/2005	15501-JEFATURA DE SALUD Y AUTOCUIDA	572.08	2480	8,581.23	3,000.00	4,004.56	1,200.00	1,600.00	-	13,785.79	1,890.69	986.84	2,877.53	10,908.26
BASE	A	15	598-30	10083	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	01/06/2005	15443-CDC 20 ARENALES TAPATIOS	611.70	2698	9,175.47	3,000.00	4,281.90	1,200.00	1,600.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	501-30	10128	19137	PRECIADO AMEZCUA JORGE EDUARDO	16/06/2005	17400-DEPARTAMENTO JURÍDICO	655.89	2807	9,838.41	3,000.00	4,591.23	1,200.00	-	-	15,629.64	2,406.74	1,131.42	3,538.16	12,091.48
BASE	A	15	587-30	10082	19138	ALCAZAR ZEPEDA VERONICA	01/07/2005	15432-CDC 11 SANTA MARIA DEL PUEBL	611.70	2561	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,068.40	1,055.18	3,123.58	11,533.79
BASE	A	15	590-30	10016	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	01/07/2005	11100-DEPARTAMENTO DE DESARROLLO DE	524.76	2057	7,871.41	3,000.00	3,673.32	1,200.00	800.00	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	A	15	584-40	10119	19144	GONZALEZ BARAJAS MIGUEL ANGEL	16/07/2005	17010-COORDINACION DE ADOPCIÓN Y AC	566.74	2811	8,501.10	3,000.00	3,967.18	1,200.00	-	-	13,668.28	1,987.79	977.63	2,965.42	10,702.86
BASE	A	15	586-40	10062	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	19/07/2005	14206-JEFATURA DE SITUACIÓN DE CALL	677.80	2395	10,167.06	3,000.00	4,744.60	1,200.00	-	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	A	15	589-30	10042	19151	GONZALEZ PONCE MARIA DOLORES	16/08/2005	13000-DIRECCION DE PLANEACIÓN	465.78	2167	6,986.70	3,000.00	3,260.46	1,200.00	-	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	A	15	546-30	10101	19154	GARCIA MORENO PERLA VANESSA	19/09/2005	15707-JEFATURA DE CDI 6 - TABACHINE	611.70	2715	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	546-30	10103	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	19/09/2005	15709-JEFATURA DE CDI 8 - MARÍA JAI	611.70	2559	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	546-30	10099	19158	BARBA CAMARENA ADRIANA ILIANA	17/10/2005	15705-JEFATURA DE CDI 4 - MELVIN JO	611.70	2613	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	598-30	10122	19164	LIMON CASTRO ROSELIA	01/12/2005	17200-SUBDELEGACION DE REINTEGRACIÓ	611.70	2849	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	519-30	10053	19166	NUNGARAY AMEZCUA ALMA ALICIA	29/01/2006	14123-CENTRO LUDICO TABACHINES	524.76	2212	7,871.41	3,000.00	3,673.32	1,200.00	-	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	A	15	598-40	10121	19168	CHAVEZ LEMUS IRAIS	16/01/2006	17100-SUBDELEGACION DE ATENCIÓN A R	677.80	2820	10,167.06	3,000.00	4,744.60	1,200.00	-	-	16,111.66	2,364.92	1,169.21	3,534.13	12,577.53
BASE	A	15	578-30	10125	19170	MORENO BAEZA JUAN CARLOS	25/01/2006	17203-UNIDAD (PARQUES DEL AUDITORIO	611.70	2854	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	546-30	10102	19172	TRELLES RIVAS NELLY DEL ROCIO	01/02/2006	15708-JEFATURA DE CDI 10 - MERCADO	611.70	2674	9,175.47	3,000.00	4,281.90	1,200.00	800.00	-	14,657.37	2,068.40	1,055.18	3,123.58	11,533.79
BASE	A	15	519-30	10049	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	01/02/2006	13210-COORDINACION DE SISTEMAS Y A	524.76	2186	7,871.41	3,000.00	3,673.32	1,200.00	-	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	A	15	546-30	10101	19176	PEÑA ORTEGA PATRICIA	01/05/2006	15707-JEFATURA DE CDI 6 - TABACHINE	611.70	2648	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	587-30	10083	19177	RUIZ BELLO BEATRIZ ANGELICA	15/05/2006	15442-CDC 10 FRANCISCO SARABIA	611.70	2440	9,175.47	3,000.00	4,281.90	1,200.00	-	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	519-30	10026	19180	ARAMBULA GONZALEZ PATRICIA	19/06/2006	11300-DEPARTAMENTO DE ADQUISICIONES	524.76	2089	7,871.41	3,000.00	3,673.32	1,200.00	-	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	A	15	598-30	10083	19184	PRADO VARGAS TANIA	01/08/2006	15441-CDC 3 SANTA ANA TEPETITLAN	611.70	2452	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10055	19187	ISLAS GONZALEZ PALOMA IVONNE	01/08/2006	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2232	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10083	19189	DELGADO RAZURA MARIA ESTHER	01/08/2006	15443-CDC 20 ARENALES TAPATIOS	611.70	2451	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10080	19190	PADILLA MIRANDA JUAN PABLO	07/08/2006	15413-CDC 16 VISTA HERMOSA	611.70	2399	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10082	19192	RUIZ CASTELLANOS ALEJANDRO	07/08/2006	15433-CDC 14 EL BRISEÑO	611.70	2231	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-40	10053	19195	VALDIVIA RUIZ OSCAR	07/08/2006	14121-CENTRO LUDICO OFICINAS GRLES	677.80	2215	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	589-30	10119	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	16/08/2006	17010-COORDINACION DE ADOPCIÓN Y AC	465.78	2834	6,986.70	3,000.00	2,794.68	1,200.00	1,600.00	-	10,981.38	1,413.87	803.47	2,217.34	8,764.04
BASE	A	15	517-40	10019	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	16/08/2006	11102-JEFATURA DE PLANEACIÓN Y DESA	529.94	2444	7,949.14	3,000.00	3,179.64	1,200.00	800.00	-	12,328.78	1,701.67	914.15	2,615.82	9,712.96
BASE	A	15	580-30	10086	19208	VILLEGAS DE LUNA FLORITA	18/09/2006	15502-JEFATURA DE ACTIVACION Y DESA	611.70	2485	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	598-30	10088	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	01/09/2006	15504-JEFATURA DE INTEGRACIÓN Y BIE	611.70	2493	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	509-40	10065	19212	CALVA MACIAS GORETI DEL CARMEN	18/09/2006	15000-DIRECCION DE SERVICIOS	643.62	2276	9,654.31	3,000.00	3,861.72	1,200.00	-	-	14,716.03	2,211.59	1,110.25	3,321.84	11,394.19
BASE	A	15	582-30	10071	19216	RAMIREZ CASTELLANOS CHANTAL	02/10/2006	15200-DEPARTAMENTO DE SALUD Y BIENE	611.70	2439	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	578-30	10123	19219	ALATORRE NAVARRO JUDITH AIDEE	02/10/2006	17201-UNIDAD (LAS ÁGUILAS)	611.70	2846	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	509-40	10112	19220	FLORES MORENO SERGIO ALEJANDRO	02/10/2006	16000-CONTRALORIA	643.62	2766	9,654.31	3,000.00	3,861.72	1,200.00	1,600.00	-	14,716.03	2,211.59	1,110.25	3,321.84	11,394.19
BASE	A	15	587-30	10080	19221	ALTAMIRANO MARQUEZ ALEJANDRA	16/10/2006	15415-CDC 18 VILLAS DE GUADALUPE	611.70	2401	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	578-30	10117	19223	GUZMAN MOLINA MARIA	16/10/2006	17000-DELEGACION INSTITUCIONAL DE L	611.70	2840	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	519-30	10074	19225	COLUNGA ZAPATA BERTHA ALICIA	07/11/2006	15203-JEFATURA DE LA UNIDAD BÁSICA	524.76	2329	7,871.41	3,000.00	3,148.56	1,200.00	-	-	12,219.97	-	905.21	905.21	11,314.76
BASE	A	15	598-30	10082	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	01/11/2006	15434-CDC 24 MIRAMAR	611.70	2343	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10082	19227	MIRAMONTES GUTIERREZ PERLA ELENA	01/11/2006	15433-CDC 14 EL BRISEÑO	611.70	2441	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	509-40	10024	19230	CANTERO VILLANUEVA LAURA SUSANA	16/11/2006	11203-JEFATURA DE CONTABILIDAD	643.62	2081	9,654.31	3,000.00	3,861.72	1,200.00	-	-	14,716.03	2,211.59	1,110.25	3,321.84	11,394.19
BASE	A	15	589-30	10089	19234	TRELLES PADILLA MARIA GUADALUPE	16/11/2006	15600-DEPARTAMENTO DE AUTISMO	465.78	2005	6,986.70	3,000.00	2,794.68	1,200.00	-	-	10,981.38	1,413.87	803.47	2,217.34	8,764.04
BASE	A	15	584-30	10119	19236	PORTILLO GARCIA ANTONIO EMMANUEL	04/12/2006	17010-COORDINACION DE ADOPCIÓN Y AC	515.21	2812	7,728.22	3,000.00	3,091.26	1,200.00	-	-	12,019.48	1,635.61	888.75	2,524.36	9,495.12
BASE	A	15	509-30	10094	19240	BARBA MIRELES OLIVIA	04/12/2006	15700-DEPARTAMENTO DE CENTROS DE DE	581.95	2541	8,729.19	3,000.00	3,491.70	1,200.00	-	-	13,420.89	1,934.95	1,003.86	2,938.81	10,482.08
BASE	A	15	509-30	10089	19241	HERNANDEZ AVALOS ENRIQUE	04/12/2006	15600-DEPARTAMENTO DE AUTISMO	581.95	2778	8,729.19	3,000.00	3,491.70	1,200.00	-	-	13,420.89	1,934.95	1,003.86	2,938.81	10,482.08
BASE	A	15	587-40	10121	19242	VILLANUEVA ROCHA LAURA GUADALUPE	04/12/2006	17100-SUBDELEGACION DE ATENCIÓN A R	677.80	2830	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	598-30	10076	19259	MERCADO RAMIREZ NORA GABRIELA	16/07/2007	15301-JEFATURA DE ATENCIÓN A GRUPOS	611.70	2364	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10055	19265	RODRIGUEZ ALVAREZ LAURA ELENA	16/11/2007	14110-COORDINACION DE ATENCIÓN PSIC	611.70	2234	9,175.47	3,000.00	3,670.20	1,200.00	-	611.70	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	586-40	10080	19266	GUILLERMO DE LA CRUZ BASILIO	03/12/2007	15413-CDC 16 VISTA HERMOSA	677.80	2394	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	517-40	10081	19273	LEAL GARCIA ALEJANDRA	17/01/2008	15425-CDC 19 JARDINES DE NUEVO MEX	529.94	2423	7,949.14	3,000.00	3,179.64	1,200.00	-	-	12,328.78	1,701.67	914.15	2,615.82	9,712.96
BASE	A	15	512-40	10052	19275	BRAMBILA GONZALEZ CRISTINA	28/01/2008	14100-DEPARTAMENTO DE PAZ	510.05	2209	7,650.82	3,000.00	3,060.30	1,200.00	800.00	-	11,911.12	1,612.46	879.84	2,492.30	9,418.82
BASE	A	15	517-40	10082	19278	LARA GONZALEZ DANIEL JOSUE	19/02/2008	15432-CDC 11 SANTA MARIA DEL PUEBL	529.94	2443	7,949.14	3,000.00	3,179.64	1,200.00	1,600.00	-	12,328.78	1,701.67	914.15	2,615.82	9,712.96
BASE	A	15	517-40	10081	19279	VALLEJO SALCEDO GERMAN ANTONIO	20/02/2008	15421-CDC 2 VENTA DEL ASTILLERO	529.94	2424	7,949.14	3,000.00	3,179.64	1,200.00	800.00	-	12,328.78	1,701.67	914.15	2,615.82	9,712.96
BASE	A	15	514-30	10102	19280	DINERO JIMENEZ SELENE SARAHI	10/03/2008	15708-JEFATURA DE CDI 10 - MERCADO	453.82	2657	6,807.36	3,000.00	2,722.92	1,200.00	800.00	-	10,730.28	1,360.23	782.85	2,143.08	8,587.20
BASE	A	15	546-30	10102	19286	GOMEZ CEJA BIANCA ERIKA	16/06/2008	15708-JEFATURA DE CDI 10 - MERCADO	611.70	2673	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	584-30	10067	19289	BARAJAS AVIÑA SALVADOR	14/07/2008	15100-DEPARTAMENTO DE NUTRICIÓN Y	515.21	2334	7,728.22	3,000.00	3,091.26	1,200.00	-	-	12,019.48	1,635.61	888.75	2,524.36	9,495.12
BASE	A	15	586-40	10081	19293	RAMIREZ MUÑOZ MARCELA	04/08/2008	15425-CDC 19 JARDINES DE NUEVO MEX	677.80	2419	10,167.06	3,000.00	4,066.80	1,200.00	1,600.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	587-30	10053	19297	GUTIERREZ GONZALEZ ALEJANDRA	11/08/2008	14123-CENTRO LUDICO TABACHINES	611.70	2216	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	598-30	10104	19298	LEAL ORTEGA LORENA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	2540	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	513-30	10102	19300	OROZCO CAMACHO CLAUDIA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	433.40	2548	6,501.04	3,000.00	2,600.40	1,200.00	-	-	10,301.44	1,268.63	747.62	2,016.25	8,285.19
BASE	A	15	526-40	10098	19301	ESPARZA PEREZ MARIA DEL SOCORRO	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	516.57	2595	7,748.51	3,000.00	3,099.42	1,200.00	-	-	12,047.93	1,641.68	891.08	2,532.76	9,515.17
BASE	A	15	513-40	10102	19302	FLORES SANCHEZ SILVIA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	476.30	2655	7,144.54	3,000.00	2,857.80	1,200.00	-	-	11,202.34	1,359.33	821.62	2,180.95	9,021.39
BASE	A	15	513-40	10097	19303	SALAS HERRERA MA. DOLORES	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	476.30	2656	7,144.54	3,000.00	2,857.80	1,200.00	-	-	11,202.34	1,461.07	821.62	2,282.69	8,919.65
BASE	A	15	546-30	10102	19304	MAGAÑA GUERRA PATRICIA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	611.70	2671	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	1,937.74	1,055.18	2,992.92	11,052.75

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	514-30	10103	19307	AGUILA IÑIGUEZ LAURA GUADALUPE	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	453.82	2685	6,807.36	3,000.00	2,722.92	1,200.00	-	-	10,730.28	1,360.23	782.85	2,143.08	8,587.20
BASE	A	15	546-30	10104	19308	GOMEZ OLIVAREZ VIRGINIA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	611.70	2713	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	546-40	10097	19309	RAMIREZ SARABIA ADRIANA IVETTE	11/08/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	677.80	2574	10,167.06	3,000.00	4,066.80	1,200.00	800.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	546-40	10102	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	677.80	2669	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	546-40	10100	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	677.80	2627	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	546-40	10101	19315	PONCE BECERRA MAYRA	11/08/2008	15707-JEFATURA DE CDI 6 - TABACHINE	677.80	2645	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	514-30	10098	19317	VAZQUEZ VALENCIA KARLA JUDITH	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	2659	6,807.37	3,000.00	2,722.92	1,200.00	1,600.00	-	10,730.29	1,263.30	782.85	2,046.15	8,684.14
BASE	A	15	514-40	10100	19318	FARIAS LANDEROS MARTHA	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	496.33	2624	7,444.89	3,000.00	2,977.98	1,200.00	800.00	-	11,622.87	1,338.86	856.16	2,195.02	9,427.85
BASE	A	15	514-40	10102	19319	GARCIA ZAMBRANO ERIKA CRISTINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	496.33	2658	7,444.89	3,000.00	2,977.98	1,200.00	-	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	514-30	10098	19320	MEDINA OROZCO KARLA SUSANA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	453.82	2683	6,807.36	3,000.00	2,722.92	1,200.00	1,600.00	-	10,730.28	1,360.23	782.85	2,143.08	8,587.20
BASE	A	15	514-40	10098	19321	GOMEZ VARGAS MAYRA GRICELDA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	496.33	2589	7,444.89	3,000.00	2,977.98	1,200.00	800.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	514-30	10102	19323	FLORES NAVARRO MARIA DEL CARMEN	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	453.82	2663	6,807.37	3,000.00	2,722.92	1,200.00	800.00	-	10,730.29	1,263.30	782.85	2,046.15	8,684.14
BASE	A	15	514-40	10096	19324	NUÑO MUÑOZ NORMA ANGELICA	11/08/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	496.33	2550	7,444.89	3,000.00	2,977.98	1,200.00	1,600.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	546-30	10103	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	11/08/2008	15709-JEFATURA DE CDI 8 - MARÍA JAI	611.70	2693	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	514-40	10100	19327	FLORES ROJAS NORA NELLY	11/08/2008	15706-JEFATURA DE CDI 5 - COLLI	496.33	2662	7,444.89	3,000.00	2,977.98	1,200.00	1,600.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	546-40	10098	19329	GONZALEZ VARGAS SANDRA LETICIA	11/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	677.80	2612	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	514-30	10099	19330	NUÑEZ ZARAGOZA CLAUDIA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	453.82	2606	6,807.36	3,000.00	2,722.92	1,200.00	-	-	10,730.28	1,360.23	782.85	2,143.08	8,587.20
BASE	A	15	546-40	10099	19331	REYNOSO PREZA YESSICA ILEANA	11/08/2008	15705-JEFATURA DE CDI 4 - MELVIN JO	677.80	2608	10,167.06	3,000.00	4,066.80	1,200.00	1,600.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	514-40	10102	19332	TORRES GONZALEZ MAYRA GEORGINA	11/08/2008	15708-JEFATURA DE CDI 10 - MERCADO	496.33	2664	7,444.89	3,000.00	2,977.98	1,200.00	-	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	526-30	10104	19334	SANCHEZ FIGUEROA LUZ MARIA	11/08/2008	15710-JEFATURA DE CDI 9 - VILLAS DE	471.44	2708	7,071.58	3,000.00	2,828.64	1,200.00	-	-	11,100.22	1,439.25	813.23	2,252.48	8,847.74
BASE	A	15	514-40	10098	19335	ARECHAR SANCHEZ LAURA DELIA	12/08/2008	15704-JEFATURA DE CDI 3 - DRA. IREN	496.33	2605	7,444.89	3,000.00	2,977.98	1,200.00	-	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	546-30	10100	19337	VIZCAINO CORTES LILIANA MARICELA	15/08/2008	15706-JEFATURA DE CDI 5 - COLLI	611.70	2670	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	598-30	10123	19344	HERRERA LOPEZ ANA ISABEL	11/09/2008	17201-UNIDAD (LAS ÁGUILAS)	611.70	2850	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10071	19349	GARCIA MARTINEZ CINTHYA ARLETTE	17/09/2008	15200-DEPARTAMENTO DE SALUD Y BIENE	611.70	2527	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-40	10057	19350	AYALA GONZALEZ CLAUDIA MARISOL	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	649.54	2251	9,743.12	3,000.00	3,897.24	1,200.00	1,600.00	-	14,840.36	2,238.15	1,120.46	3,358.61	11,481.75
BASE	A	15	598-40	10057	19351	RAMIREZ BAUTISTA MARIA PETRA	17/09/2008	14201-JEFATURA DE PROGRAMAS DE PREV	677.80	2253	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	598-30	10052	19353	HERNANDEZ HERNANDEZ GERARDO DE JESUS	17/09/2008	14100-DEPARTAMENTO DE PAZ	611.70	2202	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	585-30	10078	19354	MARTINEZ FIERRO SALVADOR	17/09/2008	15303-JEFATURA DE ATENCIÓN A PERSON	578.08	2376	8,671.24	3,000.00	3,468.48	1,200.00	-	-	13,339.72	1,917.61	997.19	2,914.80	10,424.92
BASE	A	15	587-40	10119	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	17/09/2008	17010-COORDINACION DE ADOPCIÓN Y AC	677.80	2816	10,167.06	3,000.00	4,066.80	1,200.00	1,600.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	598-40	10091	19359	FLORES LIRA MA CONCEPCION	17/09/2008	15601-JEFATURA DE EVALUACIÓN Y DIAG	649.54	2525	9,743.12	3,000.00	3,897.24	1,200.00	-	-	14,840.36	2,238.15	1,120.46	3,358.61	11,481.75
BASE	A	15	514-40	10097	19360	MUÑIZ LARA LAURA VERONICA	22/09/2008	15703-JEFATURA DE CDI 2 - PABLO CAS	496.33	2567	7,444.89	3,000.00	2,977.98	1,200.00	-	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	514-30	10101	19362	AGUILAR VARGAS ELIZABETH	06/09/2008	15707-JEFATURA DE CDI 6 - TABACHINE	453.82	2644	6,807.36	3,000.00	2,722.92	1,200.00	800.00	-	10,730.28	1,360.23	782.85	2,143.08	8,587.20
BASE	A	15	556-30	10102	19363	RUBIO BARBA SANDRA REFUGIO DE MONSERF	08/09/2008	15708-JEFATURA DE CDI 10 - MERCADO	440.28	2675	6,604.17	3,000.00	2,641.68	1,200.00	-	-	10,445.85	1,299.48	759.48	2,058.96	8,386.89
BASE	A	15	598-40	10083	19366	FLORES TERRIQUEZ MARTHA EUGENIA	27/10/2008	15441-CDC 3 SANTA ANA TEPETITLAN	677.80	2339	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	546-40	10096	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	01/11/2008	15702-JEFATURA DE CDI 1 - CARMEN AR	677.80	2555	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	514-30	10101	19368	CASTAÑEDA CRUZ MARIA GLORIA	03/11/2008	15707-JEFATURA DE CDI 6 - TABACHINE	496.33	2641	7,444.89	3,000.00	2,977.98	1,200.00	-	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	546-30	10102	19370	LOZANO GUERRERO MARIA DE LOURDES	03/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	611.70	2672	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	514-40	10102	19373	BECERRA RAMIREZ MARIA GUADALUPE	13/11/2008	15708-JEFATURA DE CDI 10 - MERCADO	496.33	2661	7,444.89	3,000.00	2,977.98	1,200.00	-	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	A	15	584-40	10117	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	07/01/2009	17000-DELEGACION INSTITUCIONAL DE L	566.74	2792	8,501.10	3,000.00	3,400.44	1,200.00	-	-	13,101.54	1,745.68	977.63	2,723.31	10,378.23
BASE	A	15	587-30	10123	19377	FRANCO ABARCA MARTA CATALINA	07/01/2009	17201-UNIDAD (LAS ÁGUILAS)	611.70	2845	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	1,937.74	1,055.18	2,992.92	11,052.75
BASE	A	15	589-40	10102	19381	LEDESMA ARELLANO MARIA VICTORIA	07/01/2009	15708-JEFATURA DE CDI 10 - MERCADO	510.05	2677	7,650.82	3,000.00	3,060.30	1,200.00	800.00	-	11,911.12	1,503.51	879.84	2,383.35	9,527.77
BASE	A	15	584-40	10075	19388	CORREA RODRIGUEZ RIGOBERTO	03/02/2009	15300-DEPARTAMENTO DE TRABAJO SOCIA	566.74	2336	8,501.10	3,000.00	3,400.44	1,200.00	-	-	13,101.54	1,866.73	977.63	2,844.36	10,257.18
BASE	A	15	584-30	10079	19389	MERCADO GONZALEZ JOSE FEDERICO	01/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	515.21	2386	7,728.22	3,000.00	3,091.26	1,200.00	-	-	12,019.48	1,635.61	888.75	2,524.36	9,495.12
BASE	A	15	584-40	10052	19391	GUTIERREZ HERNANDEZ ROBERTO	04/02/2009	14100-DEPARTAMENTO DE PAZ	566.74	2257	8,501.10	3,000.00	3,400.44	1,200.00	-	-	13,101.54	1,866.73	977.63	2,844.36	10,257.18
BASE	A	15	584-30	10119	19392	BENAVIDES AVILA LUIS ALBERTO	03/02/2009	17010-COORDINACION DE ADOPCIÓN Y AC	515.21	2813	7,728.22	3,000.00	3,091.26	1,200.00	-	-	12,019.48	1,635.61	888.75	2,524.36	9,495.12
BASE	A	15	513-30	10101	19393	CHAVEZ IÑIGUEZ MARIA DEL REFUGIO	01/02/2009	15707-JEFATURA DE CDI 6 - TABACHINE	433.40	2638	6,501.04	3,000.00	2,600.40	1,200.00	-	-	10,301.44	1,268.63	747.62	2,016.25	8,285.19
BASE	A	15	555-40	10088	19396	PUENTE GARCIA IRMA	17/02/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	600.25	2495	9,003.81	3,000.00	3,601.50	1,200.00	-	-	13,805.31	2,017.06	1,035.44	3,052.50	10,752.81
BASE	A	15	584-40	10079	19397	CASTAÑEDA FLORES JAVIER	16/02/2009	15400-DEPARTAMENTO DE HABILIDADES Y	566.74	2385	8,501.10	3,000.00	3,400.44	1,200.00	-	-	13,101.54	1,866.73	977.63	2,844.36	10,257.18
BASE	A	15	598-40	10082	19401	LOPEZ PEREZ MARCIA BERENICE	16/02/2009	15434-CDC 24 MIRAMAR	677.80	2852	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	587-40	10125	19402	BRITO CASTREJON AMELIA VIRGINIA	16/02/2009	17203-UNIDAD (PARQUES DEL AUDITORIO	677.80	2853	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	520-30	10032	19403	PULIDO NAVARRO TEODORO	23/02/2009	11402-JEFATURA DE MANTENIMIENTO DE	581.95	2116	8,729.19	3,000.00	3,491.70	1,200.00	-	-	13,420.89	1,934.95	1,003.86	2,938.81	10,482.08
BASE	A	15	598-30	10080	19404	DIAZ RIVERA NELLY LILIANA	23/02/2009	15416-CDC 22 PARQUES DEL AUDITORIO	611.70	2360	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	598-30	10083	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUP	23/02/2009	15442-CDC 10 FRANCISCO SARABIA	611.70	2341	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	518-40	10032	19407	PALLARES ESPINOSA SERGIO	16/03/2009	11402-JEFATURA DE MANTENIMIENTO DE	460.21	2128	6,903.16	3,000.00	2,761.26	1,200.00	-	-	10,864.42	1,388.89	793.86	2,182.75	8,681.67
BASE	A	15	512-30	10071	19408	ESQUEDA OCEGUEDA VICTOR HUGO	16/03/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	465.78	2307	6,986.70	3,000.00	2,794.68	1,200.00	800.00	-	10,981.38	1,413.87	803.47	2,217.34	8,764.04
BASE	A	15	546-40	10102	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BERI	09/03/2009	15708-JEFATURA DE CDI 10 - MERCADO	677.80	2596	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,220.14	1,169.21	3,389.35	12,044.51
BASE	A	15	546-40	10104	19411	HERNANDEZ GARCIA BLANCA ESTELA	09/03/2009	15710-JEFATURA DE CDI 9 - VILLAS DE	677.80	2710	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	546-30	10096	19412	JIMENEZ OROZCO LINA	09/03/2009	15702-JEFATURA DE CDI 1 - CARMEN AR	611.70	2556	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-40	10055	19413	LEON BENITEZ HUGO ALEJANDRO	16/03/2009	14110-COORDINACION DE ATENCIÓN PSIC	677.80	2223	10,167.06	3,000.00	4,066.80	1,200.00	800.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	546-30	10100	19416	LEPE DE ANDA ARACELI PAOLA	16/03/2009	15706-JEFATURA DE CDI 5 - COLLI	611.70	2609	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	598-40	10059	19423	IBARRA GAMEZ MA LORENA	11/05/2009	14203-JEFATURA DE MODELOS DE ATENCI	677.80	2252	10,167.06	3,000.00	4,066.80	1,200.00	800.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	589-30	10119	19424	DAVALOS ALVAREZ ROCIO	06/05/2009	17010-COORDINACION DE ADOPCIÓN Y AC	465.78	2818	6,986.70	3,000.00	2,794.68	1,200.00	800.00	-	10,981.38	1,413.87	803.47	2,217.34	8,764.04
BASE	A	15	587-40	10060	19426	NAVARRO CARDENAS MARIA BELEN	11/05/2009	14204-JEFATURA DE ATENCIÓN A LAS JU	677.80	2249	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	585-30	10057	19431	TRUJILLO VILLA FRANCISCO JAVIER	11/05/2009	14201-JEFATURA DE PROGRAMAS DE PREV	578.08	2255	8,671.24	3,000.00	3,468.48	1,200.00	-	-	13,339.72	1,917.61	997.19	2,914.80	10,424.92
BASE	A	15	585-30	10056	19432	VALDEZ NUÑEZ ANDRES ANTONIO	11/05/2009	14200-DEPARTAMENTO DE PROTECCIÓN A	578.08	2206	8,671.24	3,000.00	3,468.48	1,200.00	-	-	13,339.72	1,917.61	997.19	2,914.80	10,424.92
BASE	A	15	583-40	10032	19434	CAMACHO OROZCO FRANCISCO	18/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	627.14	2115	9,407.13	3,000.00	3,762.84	1,200.00	-	-	14,369.97	2,137.67	1,081.82	3,219.49	11,150.48
BASE	A	15	519-40	10049	19438	RAMIREZ ARIAS EVERARDO	27/10/2008	13210-COORDINACION DE SISTEMAS Y A	582.42	2185	8,736.35	3,000.00	3,494.52	1,200.00	-	-	13,430.87	1,937.08	1,004.68	2,941.76	10,489.11
BASE	A	15	598-40	10082	19439	CARDENAS ROMAN ALEJANDRA	16/06/2009	15435-KOKONE SAN JUAN DE OCOTAN	677.80	2241	10,167.06	3,000.00	4,066.80	1,200.00	1,600.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	584-40	10079	19445	RODRIGUEZ DE LA TORRE HIPOLITO	29/06/2009	15400-DEPARTAMENTO DE HABILIDADES Y	566.74	2384	8,501.10	3,000.00	3,400.44	1,200.00	1,600.00	-	13,101.54	1,866.73	977.63	2,844.36	10,257.18
BASE	A	15	587-40	10126	19446	GUTIERREZ GARCIA ROSA MARIA	01/07/2009	17204-UNIDAD (SANTA LUCIA)	611.70	2832	9,175.48	3,000.00	3,670.20	1,200.00	-	-	14,045.68	2,068.40	1,055.18	3,123.58	10,922.10
BASE	A	15	584-30	10069	19447	GARCIA CHAVEZ JACOBO	02/07/2009	15102-JEFATURA DE ASISTENCIA ALIMEN	515.21	2301	7,728.22	3,000.00	3,091.26	1,200.00	-	-	12,019.48	1,635.61	888.75	2,524.36	9,495.12
BASE	A	15	587-30	10080	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	08/07/2009	15416-CDC 22 PARQUES DEL AUDITORIO	611.70	2402	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10101	19450	BECERRA RODRIGUEZ LAURA IMELDA	13/07/2009	15707-JEFATURA DE CDI 6 - TABACHINE	611.70	2649	9,175.47	3,000.00	3,670.20	1,200.00	-	611.70	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	A	15	523-40	10012	19452	GARCIA RUIZ BRIGIDO	03/08/2009	11010-COORDINACION DE MANTENIMIENTO	571.35	2043	8,570.31	3,000.00	3,428.10	1,200.00	-	-	13,198.41	1,887.43	985.59	2,873.02	10,325.39
BASE	A	15	598-40	10082	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	06/08/2009	15435-KOKONE SAN JUAN DE OCOTAN	677.80	2242	10,167.06	3,000.00	4,066.80	1,200.00	-	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	A	15	587-30	10071	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	611.70	2528	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	546-30	10071	19456	VALADEZ FLORES HILDA ANAHI	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	611.70	2526	9,175.47	3,000.00	3,670.20	1,200.00	800.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	546-30	10071	19457	ARANA PALENCIA PAOLA	17/08/2009	15200-DEPARTAMENTO DE SALUD Y BIENE	611.70	2519	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	587-30	10090	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	17/08/2009	15610-COORDINACION DE AUTISMO	611.70	2517	9,175.47	3,000.00	3,670.20	1,200.00	1,600.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	A	15	526-40	10080	19459	ULLOA VELAZQUEZ ALEJANDRA	16/09/2009	15416-CDC 22 PARQUES DEL AUDITORIO	516.57	2412	7,748.51	3,000.00	3,099.42	1,200.00	-	-	12,047.93	1,641.68	891.08	2,532.76	9,515.17
BASE	A	15	555-40	10080	19466	RUIZ DIAZ ALFREDO	16/11/2009	15416-CDC 22 PARQUES DEL AUDITORIO	600.25	2383	9,003.81	3,000.00	3,601.50	1,200.00	-	-	13,805.31	2,017.06	1,035.44	3,052.50	10,752.81
BASE	A	15	555-40	10081	19467	GARCIA VILLASEÑOR ISMAELINA	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	600.25	2381	9,003.81	3,000.00	3,601.50	1,200.00	-	-	13,805.31	2,017.06	1,035.44	3,052.50	10,752.81
BASE	A	15	555-30	10081	19468	SANABRIA VILLANUEVA CARLOS ALBERTO	16/11/2009	15425-CDC 19 JARDINES DE NUEVO MEX	540.15	2382	8,102.22	3,000.00	3,240.90	1,200.00	1,600.00	-	12,543.12	1,747.46	931.76	2,679.22	9,863.90
BASE	A	15	555-40	10081	19469	MORALES ALONSO FRANCISCO SALVADOR	16/11/2009	15426-CENTRO DE RECREACION Y EMPRE	600.25	2380	9,003.81	3,000.00	3,601.50	1,200.00	800.00	-	13,805.31	2,017.06	1,035.44	3,052.50	10,752.81
BASE	A	15	555-30	10088	19470	DE ALBA CADENA SARA LILIANA	16/11/2009	15504-JEFATURA DE INTEGRACIÓN Y BIE	540.15	2501	8,102.22	3,000.00	3,240.90	1,200.00	800.00	-	12,543.12	1,747.46	931.76	2,679.22	9,863.90
BASE	A	15	585-30	10057	19471	OCHOA MIRELES JAIME	22/07/2009	14201-JEFATURA DE PROGRAMAS DE PREV	578.08	2254	8,671.24	3,000.00	3,468.48	1,200.00	-	-	13,339.72	1,917.61	997.19	2,914.80	10,424.92
BASE	A	15	513-40	10103	19472	RODRIGUEZ RIVERA ANA BELIA	16/11/2009	15709-JEFATURA DE CDI 8 - MARÍA JAI	476.30	2454	7,144.54	3,000.00	2,857.80	1,200.00	-	-	11,202.34	1,461.07	821.62	2,282.69	8,919.65
BASE	A	15	598-30	10081	19473	GALLO SANDOVAL CIRCE ARACELY	16/11/2009	15424-CDC 8 SANTA MONICA DE LOS CH	611.70	2342	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	A	15	504-30	10127	19487	VILLASEÑOR LOPEZ DENISSE ELIZABETH	01/03/2010	17300-SUBDELEGACION DE CUSTODIA Y T	972.94	2161	14,594.05	3,000.00	5,837.64	1,200.00	-	-	21,631.69	3,779.14	1,678.32	5,457.46	16,174.23
BASE	A	15	587-40	10063	19490	RUBIO TAMAYO MARTHA	02/10/2012	14300-DEPARTAMENTO DE ATENCIÓN Y AC	677.80	2831	10,167.06	3,000.00	3,389.00	1,200.00	-	-	14,756.06	2,220.14	1,169.21	3,389.35	11,366.71
BASE	A	15	587-30	10100	19512	ORTEGA TORRES MELINA ESMERALDA	26/11/2012	15706-JEFATURA DE CDI 5 - COLLI	611.70	2633	9,175.47	3,000.00	3,058.50	1,200.00	800.00	-	13,433.97	1,937.74	1,055.18	2,992.92	10,441.05
BASE	A	15	518-30	10029	19516	MUÑOZ RAMIREZ SILVIA	01/09/2021	11302-UNIDAD DE PADRÓN DE PROVEEDOR	419.53	2101	6,292.89	3,000.00	-	1,200.00	-	-	7,492.89	708.59	723.68	1,432.27	6,060.62
BASE	A	15	556-30	10016	19519	CARRERA CAMPOS MARISELA	28/07/2011	11100-DEPARTAMENTO DE DESARROLLO DE	440.28	2543	6,604.17	3,000.00	2,641.68	1,200.00	-	-	10,445.85	1,205.44	759.48	1,964.92	8,480.93
BASE	A	15	501-40	10117	19537	HERNANDEZ MENDOZA ESMERALDA	01/10/2012	17000-DELEGACION INSTITUCIONAL DE L	734.67	2787	11,020.07	3,000.00	3,673.35	1,200.00	-	-	15,893.42	2,463.08	1,267.31	3,730.39	12,163.03
BASE	A	15	556-40	10089	19567	PEREZ RUELAS BLANCA GRISELDA	02/05/2013	15600-DEPARTAMENTO DE AUTISMO	484.27	2148	7,264.05	3,000.00	2,421.35	1,200.00	-	-	10,885.40	1,393.37	835.37	2,228.74	8,656.66
BASE	A	15	578-40	10063	19569	GODINEZ SALAS GABRIELA	01/07/2013	14300-DEPARTAMENTO DE ATENCIÓN Y AC	677.80	2809	10,167.06	3,000.00	3,389.00	1,200.00	1,600.00	-	14,756.06	2,220.14	1,169.21	3,389.35	11,366.71
BASE	A	15	586-40	10062	19572	MARTINEZ TORRES CLAUDIA ELIZABETH	18/03/2014	14206-JEFATURA DE SITUACIÓN DE CALL	677.80	2396	10,167.06	3,000.00	3,389.00	1,200.00	800.00	-	14,756.06	2,220.14	1,169.21	3,389.35	11,366.71
BASE	A	15	515-40	10034	19573	LOPEZ AVALOS GABRIEL	18/03/2014	11404-UNIDAD DE SUPERVISIÓN Y APOYO	571.35	2141	8,570.31	3,000.00	2,856.75	1,200.00	-	-	12,627.06	1,765.39	985.59	2,750.98	9,876.08
BASE	A	15	517-40	10026	19574	QUIROZ LOMELI ALMA ERIKA	18/03/2014	11300-DEPARTAMENTO DE ADQUISICIONES	529.94	2088	7,949.14	3,000.00	2,649.70	1,200.00	-	-	11,798.84	1,588.48	914.15	2,502.63	9,296.21
BASE	A	15	526-40	10099	19575	ROMERO CORTES TERESA	18/03/2014	15705-JEFATURA DE CDI 4 - MELVIN JO	516.57	2245	7,748.51	3,000.00	2,582.85	1,200.00	-	-	11,531.36	1,531.34	891.08	2,422.42	9,108.94
BASE	A	15	515-40	10032	19576	GARCIA CRUZ EDUARDO	18/03/2014	11402-JEFATURA DE MANTENIMIENTO DE	571.35	2118	8,570.31	3,000.00	2,856.75	1,200.00	800.00	-	12,627.06	1,765.39	985.59	2,750.98	9,876.08
BASE	A	15	512-40	10081	19577	ESPARZA HERNANDEZ DIANA NAYELI	18/03/2014	15424-CDC 8 SANTA MONICA DE LOS CH	510.05	2410	7,650.82	3,000.00	2,550.25	1,200.00	-	-	11,401.07	1,503.51	879.84	2,383.35	9,017.72
BASE	A	15	587-40	10058	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	18/03/2014	14202-JEFATURA DE PROTECCIÓN Y ATEN	677.80	2258	10,167.06	3,000.00	3,389.00	1,200.00	800.00	-	14,756.06	2,220.14	1,169.21	3,389.35	11,366.71
BASE	A	15	598-30	10076	19579	GUTIERREZ GARCIA MARGARITA	18/03/2014	15301-JEFATURA DE ATENCIÓN A GRUPOS	611.70	2350	9,175.47	3,000.00	3,058.50	1,200.00	-	-	13,433.97	1,937.74	1,055.18	2,992.92	10,441.05
BASE	A	15	584-30	10075	19581	RODRIGUEZ PADILLA GUSTAVO	18/03/2014	15300-DEPARTAMENTO DE TRABAJO SOCIA	515.21	2333	7,728.22	3,000.00	2,576.05	1,200.00	-	-	11,504.27	1,525.56	888.75	2,414.31	9,089.96
BASE	A	15	515-30	10082	19583	GONZALEZ BOSCH JOSE LUIS	18/03/2014	15432-CDC 11 SANTA MARIA DEL PUEBL	515.21	2126	7,728.22	3,000.00	2,576.05	1,200.00	-	-	11,504.27	1,525.56	888.75	2,414.31	9,089.96
BASE	A	15	526-30	10084	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	18/03/2014	15500-DEPARTAMENTO DEL CENTRO METRO	471.44	2425	7,071.58	3,000.00	2,357.20	1,200.00	-	-	10,628.78	1,338.55	813.23	2,151.78	8,477.00
BASE	A	15	556-40	10071	19665	RAMIREZ TORRES DANIEL JUAN	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	484.27	2142	7,264.05	3,000.00	2,421.35	1,200.00	-	-	10,885.40	1,393.37	835.37	2,228.74	8,656.66
BASE	A	15	556-40	10071	19666	ARELLANO ARELLANO ROSA ELIZABETH	01/02/2016	15200-DEPARTAMENTO DE SALUD Y BIENE	484.27	2317	7,264.05	3,000.00	2,421.35	1,200.00	-	-	10,885.40	1,393.37	835.37	2,228.74	8,656.66
BASE	A	15	513-30	10098	19676	LOPEZ CERVANTES ROSA ELENA	16/01/2016	15704-JEFATURA DE CDI 3 - DRA. IREN	433.40	2588	6,501.04	3,000.00	2,167.00	1,200.00	-	-	9,868.04	1,176.06	747.62	1,923.68	7,944.36
BASE	A	15	523-30	10067	19678	JIMENEZ SANABRIA EDGAR ORLANDO	16/01/2016	15100-DEPARTAMENTO DE NUTRICIÓN Y	515.21	2289	7,728.22	3,000.00	2,576.05	1,200.00	-	-	11,504.27	1,195.41	888.75	2,084.16	9,420.11
BASE	A	15	514-30	10097	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	01/03/2016	15703-JEFATURA DE CDI 2 - PABLO CAS	453.82	2571	6,807.36	3,000.00	2,269.10	1,200.00	800.00	-	10,276.46	1,263.30	782.85	2,046.15	8,230.31
BASE	A	15	514-30	10096	19699	ROSALES SANDOVAL TERESITA DE JESUS	01/03/2016	15702-JEFATURA DE CDI 1 - CARMEN AR	453.82	2554	6,807.36	3,000.00	2,269.10	1,200.00	-	-	10,276.46	1,263.30	782.85	2,046.15	8,230.31
BASE	A	15	556-30	10085	19700	SANTILLAN GOMEZ JORGE ALBERTO	01/03/2016	15501-JEFATURA DE SALUD Y AUTOCUIDA	440.28	2481	6,604.17	3,000.00	2,201.40	1,200.00	-	-	10,005.57	1,205.44	759.48	1,964.92	8,040.65
BASE	A	15	522-30	10068	19703	COLIN MEDINA JUAN JOSE	01/03/2016	15101-JEFATURA DE ALMACÉN DE NUTRIC	419.53	2299	6,292.89	3,000.00	2,097.65	1,200.00	-	-	9,590.54	1,116.79	723.68	1,840.47	7,750.07
BASE	A	15	578-40	10121	19717	RAMOS BOGARIN ADOLFO	01/05/2016	17100-SUBDELEGACION DE ATENCIÓN A R	677.80	2829	10,167.06	3,000.00	3,389.00	1,200.00	800.00	-	14,756.06	2,220.14	1,169.21	3,389.35	11,366.71
BASE	A	15	509-30	10088	19718	GARCIA TORRES LURDES ADRIANA	01/05/2016	15504-JEFATURA DE INTEGRACIÓN Y BIE	581.95	2497	8,729.19	3,000.00	2,909.75	1,200.00	-	-	12,838.94	1,810.64	1,003.86	2,814.50	10,024.44
BASE	A	15	598-30	10080	19720	MERCADO CAMPOS CRISTINA	01/06/2016	15411-CDC 4 EL BATAN	611.70	2356	9,175.47	3,000.00	3,058.50	1,200.00	-	-	13,433.97	1,937.74	1,055.18	2,992.92	10,441.05
BASE	A	15	518-30	10032	19742	SOTO HERNANDEZ MIGUEL	02/04/2019	11402-JEFATURA DE MANTENIMIENTO DE	419.53	2132	6,292.89	3,000.00	1,678.12	1,200.00	-	-	9,171.01	1,027.17	723.68	1,750.85	7,420.16
BASE	A	15	556-30	10067	19745	LEPE LAZARO ALEJANDRA	08/04/2019	15100-DEPARTAMENTO DE NUTRICIÓN Y	440.28	2427	6,604.17	3,000.00	1,761.12	1,200.00	800.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	586-40	10052	19746	CALDERON RICO GABRIELA	03/04/2019	14100-DEPARTAMENTO DE PAZ	677.80	2437	10,167.06	3,000.00	2,711.20	1,200.00	1,600.00	-	14,078.26	2,075.36	1,169.21	3,244.57	10,833.69
BASE	A	15	586-30	10089	19748	CERDA DE LA TORRE GLORIA GEORGINA	16/01/2017	15600-DEPARTAMENTO DE AUTISMO	578.08	2200	8,671.24	3,000.00	2,312.32	1,200.00	-	-	12,183.56	1,670.65	997.19	2,667.84	9,515.72
BASE	A	15	513-30	10097	19749	RIVERA BAÑUELOS ROSA MARIA	03/04/2019	15703-JEFATURA DE CDI 2 - PABLO CAS	433.40	2566	6,501.04	3,000.00	1,733.60	1,200.00	-	-	9,434.64	1,083.49	747.62	1,831.11	7,603.53
BASE	A	15	514-30	10104	19751	REYES SALCIDO ALMA IVONNE	30/03/2019	15710-JEFATURA DE CDI 9 - VILLAS DE	453.82	2703	6,807.36	3,000.00	1,815.28	1,200.00	-	-	9,822.64	1,166.36	782.85	1,949.21	7,873.43
BASE	A	15	556-30	10081	19763	NUNGARAY PEREZ CLAUDIA	01/10/2016	15422-CDC 5 NEXTIPAC	440.28	2429	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	584-40	10068	19765	VITELA ACOSTA IRVING JESUS	12/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	566.74	2295	8,501.10	3,000.00	2,266.96	1,200.00	-	-	11,968.06	1,624.62	977.63	2,602.25	9,365.81
BASE	A	15	557-40	10053	19767	BLANCAS GONZALEZ DIEGO	01/11/2016	14121-CENTRO LUDICO OFICINAS GRLES	445.45	2143	6,681.73	3,000.00	1,781.80	1,200.00	-	-	9,663.53	1,132.38	768.40	1,900.78	7,762.75
BASE	A	15	557-40	10030	19769	GARCIA CASTAÑON ROBERTO	01/11/2016	11400-DEPARTAMENTO DE MANTENIMIENTO	445.45	2509	6,681.73	3,000.00	1,781.80	1,200.00	1,600.00	-	9,663.53	1,132.38	768.40	1,900.78	7,762.75
BASE	A	15	514-30	10104	19770	LEAL ORTEGA DIANA ALEJANDRA	01/11/2016	15710-JEFATURA DE CDI 9 - VILLAS DE	453.82	2704	6,807.36	3,000.00	1,815.28	1,200.00	-	-	9,822.64	1,166.36	782.85	1,949.21	7,873.43
BASE	A	15	556-30	10080	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	01/11/2016	15412-CDC 13 ATEMAJAC	440.28	2414	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	598-30	10076	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	01/05/2021	15301-JEFATURA DE ATENCIÓN A GRUPOS	611.70	2367	9,175.47	3,000.00	2,446.80	1,200.00	1,600.00	-	12,822.27	1,807.08	1,055.18	2,862.26	9,960.01
BASE	A	15	587-40	10057	19777	CAZARES SANDOVAL CINTYA ANGELICA	16/01/2017	14201-JEFATURA DE PROGRAMAS DE PREV	677.80	2248	10,167.06	3,000.00	2,711.20	1,200.00	-	-	14,078.26	2,075.36	1,169.21	3,244.57	10,833.69
BASE	A	15	598-40	10126	19778	CASTRO VIRAMONTES ESMERALDA	01/08/2021	17204-UNIDAD (SANTA LUCIA)	677.80	2346	10,167.06	3,000.00	-	1,200.00	-	-	11,367.06	1,496.25	1,169.21	2,665.46	8,701.60
BASE	A	15	556-40	10034	19780	GARCIA TORRES CYNTHIA LIZETTE	26/02/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	484.27	2147	7,264.05	3,000.00	1,937.08	1,200.00	800.00	-	10,401.13	1,289.93	835.37	2,125.30	8,275.83
BASE	A	15	556-40	10053	19781	RODRIGUEZ SANCHEZ ANA ISABEL	06/04/2019	14123-CENTRO LUDICO TABACHINES	484.27	2214	7,264.05	3,000.00	1,937.08	1,200.00	-	484.27	10,885.40	1,393.37	835.37	2,228.74	8,656.66
BASE	A	15	578-40	10016	19782	RENDON SAINZ ANGELICA	16/01/2017	11100-DEPARTAMENTO DE DESARROLLO DE	677.80	2851	10,167.06	3,000.00	2,711.20	1,200.00	-	-	14,078.26	2,075.36	1,169.21	3,244.57	10,833.69
BASE	A	15	514-40	10100	19789	HERNANDEZ AGUIRRE LAURA IVONNE	07/04/2019	15706-JEFATURA DE CDI 5 - COLLI	496.33	2625	7,444.90	3,000.00	1,985.32	1,200.00	-	-	10,630.22	1,338.86	856.16	2,195.02	8,435.20
BASE	A	15	518-40	10088	19793	ORTIZ PRADO MANUEL ALEJANDRO	05/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	460.21	2507	6,903.16	3,000.00	1,840.84	1,200.00	-	-	9,944.00	1,192.28	793.86	1,986.14	7,957.86
BASE	A	15	514-30	10099	19795	AGUILA IÑIGUEZ VANESSA	30/03/2019	15705-JEFATURA DE CDI 4 - MELVIN JO	453.82	2707	6,807.36	3,000.00	1,815.28	1,200.00	-	-	9,822.64	1,166.36	782.85	1,949.21	7,873.43
BASE	A	15	523-40	10012	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	03/04/2017	11010-COORDINACION DE MANTENIMIENTO	571.35	2042	8,570.31	3,000.00	2,285.40	1,200.00	-	-	12,055.71	1,643.35	985.59	2,628.94	9,426.77
BASE	A	15	556-40	10081	19802	AVILA GONZALEZ ITZEL GUADALUPE	08/04/2019	15426-CENTRO DE RECREACION Y EMPRE	484.27	2388	7,264.05	3,000.00	1,937.08	1,200.00	1,600.00	-	10,401.13	1,289.93	835.37	2,125.30	8,275.83
BASE	A	15	584-30	10051	19803	CARDENAS RODRIGUEZ JESUS ERASMO	27/05/2019	14000-DIRECCION DE PROTECCIÓN A LA	515.21	2193	7,728.22	3,000.00	2,060.84	1,200.00	1,600.00	-	10,989.06	1,415.51	888.75	2,304.26	8,684.80
BASE	A	15	589-30	10088	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	11/04/2019	15504-JEFATURA DE INTEGRACIÓN Y BIE	465.78	2506	6,986.70	3,000.00	1,863.12	1,200.00	-	465.78	10,515.60	1,314.38	803.47	2,117.85	8,397.75
BASE	A	15	556-30	10053	19807	SANTOS CHAVEZ TANIA ELIZABETH	08/04/2019	14120-JEFRA DE PROMOCIÓN DE LA PAZ	440.28	2581	6,604.17	3,000.00	1,761.12	1,200.00	800.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	522-40	10067	19817	BARRAZA ALVARADO BRAULIO GERMAN	03/07/2017	15100-DEPARTAMENTO DE NUTRICIÓN Y	460.21	2296	6,903.16	3,000.00	1,840.84	1,200.00	-	-	9,944.00	1,192.28	793.86	1,986.14	7,957.86
BASE	A	15	556-30	10080	19818	VILLAGRANA SOLORIO GRACIELA	25/03/2019	15414-CDC 17 LOMAS DE TABACHINES	440.28	2415	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	513-40	10100	19820	DE ANDA CHAVEZ LIZBET PATRICIA	28/03/2019	15706-JEFATURA DE CDI 5 - COLLI	476.30	2623	7,144.55	3,000.00	1,905.20	1,200.00	800.00	-	10,249.75	1,257.59	821.62	2,079.21	8,170.54
BASE	A	15	517-40	10080	19829	LOYOLA RODRIGUEZ CAROLINA	11/04/2019	15412-CDC 13 ATEMAJAC	529.94	2408	7,949.14	3,000.00	2,119.76	1,200.00	-	-	11,268.90	1,475.28	914.15	2,389.43	8,879.47
BASE	A	15	522-40	10068	19830	CORREA DIAZ GABRIEL	11/04/2019	15101-JEFATURA DE ALMACÉN DE NUTRIC	460.21	2297	6,903.16	3,000.00	1,840.84	1,200.00	800.00	-	9,944.00	1,192.28	793.86	1,986.14	7,957.86
BASE	A	15	556-30	10103	19832	PALAVICINI LOPEZ JANNETTE ALEJANDRA	03/04/2019	15709-JEFATURA DE CDI 8 - MARÍA JAI	440.28	2694	6,604.17	3,000.00	1,761.12	1,200.00	1,600.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	556-30	10098	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	16/10/2017	15704-JEFATURA DE CDI 3 - DRA. IREN	440.28	2544	6,604.17	3,000.00	1,761.12	1,200.00	800.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	556-30	10083	19845	VAZQUEZ NAVARRO ANA ROSA	16/08/2020	15442-CDC 10 FRANCISCO SARABIA	440.28	2389	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	556-30	10084	19847	ARMENDARIZ GONZALEZ JUANA CAROLINA	22/01/2018	15500-DEPARTAMENTO DEL CENTRO METRO	440.28	2146	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	596-30	10071	19850	PEDRERO SAAVEDRA RAQUEL	17/10/2020	15200-DEPARTAMENTO DE SALUD Y BIENE	518.31	2521	7,774.59	3,000.00	2,073.24	1,200.00	-	-	11,047.83	1,428.06	894.08	2,322.14	8,725.69
BASE	A	15	556-30	10096	19865	BARBA MIRELES JOSE LUIS	30/03/2019	15702-JEFATURA DE CDI 1 - CARMEN AR	440.28	2614	6,604.17	3,000.00	1,761.12	1,200.00	1,600.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	556-30	10080	19868	DE ANDA CAMARENA SUSANA MARISELA	13/04/2019	15415-CDC 18 VILLAS DE GUADALUPE	440.28	2416	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	556-30	10034	19883	MARTINEZ YRACHETA ROSA MARIA	22/06/2019	11404-UNIDAD DE SUPERVISIÓN Y APOYO	440.28	2144	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	A	15	523-30	10011	19920	RAMIREZ MUÑOZ MANUEL	29/08/2020	11000-DIRECCION DE ADMINISTRACIÓN Y	515.21	2024	7,728.22	3,000.00	2,060.84	1,200.00	-	-	10,989.06	1,415.51	888.75	2,304.26	8,684.80
BASE	A	15	507-40	10108	19925	LOPEZ MARTINEZ ANTONIA	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	345.47	2736	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	757.15	595.93	1,353.08	6,410.80
BASE	A	15	507-40	10107	19926	GOMEZ PALOMINO CLAUDIA LETICIA	01/12/2019	15723-CAIC MIRAMAR	345.47	2735	5,182.00	3,000.00	1,381.88	1,200.00	800.00	-	7,763.88	695.25	595.93	1,291.18	6,472.70
BASE	A	15	527-40	10108	19927	ESPARZA TOVAR NARCISA	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	320.00	2737	4,800.00	3,000.00	1,280.00	1,200.00	-	-	7,280.00	670.44	552.00	1,222.44	6,057.56
BASE	A	15	507-40	10108	19928	CRUZ RODRIGUEZ GEMMA	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	345.47	2734	5,182.00	3,000.00	1,381.88	1,200.00	800.00	-	7,763.88	695.25	595.93	1,291.18	6,472.70
BASE	A	15	507-40	10107	19930	MARTINEZ OLIVEROS BRENDA LIZETH	01/12/2019	15723-CAIC MIRAMAR	345.47	2730	5,182.00	3,000.00	1,381.88	1,200.00	800.00	-	7,763.88	695.25	595.93	1,291.18	6,472.70
BASE	A	15	507-40	10108	19931	SALDAÑA FELGUERES ARACELI	01/12/2019	15724-CAIC COTOS JARDINADOS DE STA.	345.47	2729	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	757.15	595.93	1,353.08	6,410.80
BASE	A	15	507-40	10106	19932	MARQUEZ POLIN MARIANA	01/12/2019	15722-CAIC LA CORONILLA	345.47	2726	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	757.15	595.93	1,353.08	6,410.80
BASE	A	15	507-40	10106	19933	PRADO GUTIERREZ ASHLEY ESTEPHANY	01/12/2019	15722-CAIC LA CORONILLA	345.47	2723	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	757.15	595.93	1,353.08	6,410.80
BASE	A	15	507-40	10106	19934	VILLEGAS RIVERA LUCIA GUADALUPE	01/12/2019	15722-CAIC LA CORONILLA	345.47	2722	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	695.25	595.93	1,291.18	6,472.70
BASE	A	15	516-40	10109	19935	LEON URIBE ALICIA	01/12/2019	15725-CAIC LA HIGUERA	320.00	2744	4,800.00	3,000.00	1,280.00	1,200.00	-	-	7,280.00	670.44	552.00	1,222.44	6,057.56
BASE	A	15	507-40	10109	19936	BERMEJO MANZO MARISOL ELIZABETH	01/12/2019	15725-CAIC LA HIGUERA	345.47	2742	5,182.00	3,000.00	1,381.88	1,200.00	800.00	-	7,763.88	757.15	595.93	1,353.08	6,410.80
BASE	A	15	507-40	10080	19937	SANTILLAN REYES VIRGINIA	01/12/2019	15415-CDC 18 VILLAS DE GUADALUPE	345.47	2741	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	757.15	595.93	1,353.08	6,410.80
BASE	A	15	527-40	10109	19938	LEON URIBE ESTELA	01/12/2019	15725-CAIC LA HIGUERA	320.00	2743	4,800.00	3,000.00	1,280.00	1,200.00	-	-	7,280.00	670.44	552.00	1,222.44	6,057.56
BASE	A	15	527-40	10106	19940	VALENZUELA VALENZUELA TERESA DE JESUS	01/12/2019	15722-CAIC LA CORONILLA	320.00	2725	4,800.00	3,000.00	1,280.00	1,200.00	-	-	7,280.00	670.44	552.00	1,222.44	6,057.56
BASE	A	15	516-40	10106	19941	AVALOS AGUILAR IMELDA	01/12/2019	15722-CAIC LA CORONILLA	320.00	2724	4,800.00	3,000.00	1,280.00	1,200.00	-	-	7,280.00	670.44	552.00	1,222.44	6,057.56
BASE	A	15	516-40	10108	19945	PEREZ FLORES MARIA CONCEPCION	01/02/2020	15724-CAIC COTOS JARDINADOS DE STA.	320.00	2738	4,800.00	3,000.00	1,280.00	1,200.00	-	-	7,280.00	938.54	552.00	1,490.54	5,789.46
BASE	A	15	507-40	10109	19970	TINAJERO MUÑOZ KARLA PAOLA	16/04/2021	15725-CAIC LA HIGUERA	345.47	2740	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	757.15	595.93	1,353.08	6,410.80
BASE	A	15	507-40	10107	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	16/04/2021	15723-CAIC MIRAMAR	345.47	2728	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	757.15	595.93	1,353.08	6,410.80

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253- (N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
CONFIANZA	A	15	575-40	10084	18588	DIAZ GONZALEZ MARIA GUADALUPE	20/12/1995	15500-DEPARTAMENTO DEL CENTRO METRO	1,346.80	2457	20,202.02	3,000.00	12,121.20	1,200.00	-	-	33,523.22	6,966.22	2,323.23	9,289.45	24,233.77
CONFIANZA	A	15	559-40	10080	18943	RODRIGUEZ CARRANZA ANA MARIA	01/11/2003	15410-JEFATURA DESARR COMUNI NORTE	719.26	2390	10,788.93	3,000.00	5,034.82	1,200.00	-	-	17,023.75	2,704.52	1,240.73	3,945.25	13,078.50
CONFIANZA	A	15	572-40	10030	18959	GARCIA ANDRADE FELIPE DE JESUS	22/01/2004	11400-DEPARTAMENTO DE MANTENIMIENTO	1,346.80	2102	20,202.02	3,000.00	9,427.60	1,200.00	-	-	30,829.62	6,158.14	2,323.23	8,481.37	22,348.25
CONFIANZA	A	15	559-40	10013	18962	MACIAS MATA ALEJANDRO	30/01/2004	11020-COORDINACION DE ALMACENES	719.27	2045	10,789.10	3,000.00	5,034.89	1,200.00	-	-	17,023.99	2,704.57	1,240.75	3,945.32	13,078.67
CONFIANZA	A	15	619-40	10028	19045	PALOMARES VALENCIA IVAN	01/09/2004	11301-UNIDAD DE ANÁLISIS Y EVALUACI	541.72	2095	8,125.87	3,000.00	3,792.04	1,200.00	-	-	13,117.91	1,870.23	934.48	2,804.71	10,313.20
CONFIANZA	A	15	558-40	10014	19075	GARCIA GUZMAN RAUL ALEJANDRO	01/11/2004	11001-JEFATURA DE CONTROL PATRIMONI	719.26	2049	10,788.93	3,000.00	5,034.82	1,200.00	-	-	17,023.75	2,704.52	1,240.73	3,945.25	13,078.50
CONFIANZA	A	15	558-40	10079	19165	PATIÑO LEON GERARDO	01/12/2005	15400-DEPARTAMENTO DE HABILIDADES Y	797.60	2378	11,963.94	3,000.00	5,583.20	1,200.00	-	-	18,747.14	3,100.69	1,375.85	4,476.54	14,270.60
CONFIANZA	A	15	558-40	10018	19233	FRAUSTO ARELLANO CARMINA	16/11/2006	11101-JEFATURA DE ADMINISTRACIÓN Y	797.60	2060	11,963.94	3,000.00	4,785.60	1,200.00	-	-	17,949.54	2,913.09	1,375.85	4,288.94	13,660.60
CONFIANZA	A	15	508-40	10114	19261	TORRES LOPEZ ALEX ROMUALDO	08/10/2007	16002-JEFATURA DE ÁREA DE AUDITORIA	730.85	2773	10,962.79	3,000.00	4,385.10	1,200.00	-	-	16,547.89	2,602.88	1,260.72	3,863.60	12,684.29
CONFIANZA	A	15	553-40	10049	19462	VAZQUEZ RAMIREZ MIGUEL	09/07/2009	13210-COORDINACION DE SISTEMAS Y A	658.03	2183	9,870.46	3,000.00	3,948.18	1,200.00	-	-	15,018.64	2,276.23	1,135.10	3,411.33	11,607.31
DETER-BASE	A	15	585-30	10058	19502	GOMEZ HERNANDEZ GABRIELA	02/10/2012	14202-JEFATURA DE PROTECCIÓN Y ATEN	411.39	2261	6,170.84	-	0.01	-	-	-	6,170.85	494.26	709.65	1,203.91	4,966.94
DETER-BASE	A	15	514-40	10103	19805	MARTINEZ IBARRA MARISELA	23/08/2018	15709-JEFATURA DE CDI 8 - MARÍA JAI	496.33	2660	7,444.89	3,000.00	1,985.32	1,200.00	-	-	10,630.21	1,020.81	856.16	1,876.97	8,753.24
DETER-BASE	A	15	514-30	10104	19819	SALAZAR IBARRA ANGELES YAJAIRA	03/07/2017	15710-JEFATURA DE CDI 9 - VILLAS DE	453.82	2705	6,807.36	3,000.00	1,815.28	1,200.00	-	-	9,822.64	1,166.36	782.85	1,949.21	7,873.43
DETER-BASE	A	15	556-30	10086	19861	SANDOVAL JARA LOURDES LIZZETH	02/05/2018	15502-JEFATURA DE ACTIVACION Y DESA	440.28	2487	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
DETER-BASE	A	15	556-30	10083	19918	GONZALEZ MAGAÑA SHAIRA	01/10/2021	15443-CDC 20 ARENALES TAPATIOS	440.28	2455	6,604.17	3,000.00	0.01	1,200.00	-	-	7,804.18	764.38	759.48	1,523.86	6,280.32
DETER-BASE	A	15	515-40	10032	19984	GUTIERREZ ZAPATA OSCAR GIL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	571.35	2117	8,570.31	3,000.00	0.01	1,200.00	-	-	9,770.32	1,155.19	985.59	2,140.78	7,629.54
DETER-BASE	A	15	518-40	10032	19985	TALAMANTES LOPEZ JOSE MIGUEL	16/08/2021	11402-JEFATURA DE MANTENIMIENTO DE	460.21	2129	6,903.16	3,000.00	0.01	1,200.00	-	-	8,103.17	817.95	793.86	1,611.81	6,491.36
DETER-CONF	A	15	559-40	10031	18128	HERNANDEZ REYES MARICRUZ	20/05/1998	11401-JEFATURA DE ÁREA DE CONTROL A	719.27	2107	10,789.10	3,000.00	4,659.38	1,200.00	-	-	16,648.48	2,624.36	1,240.75	3,865.11	12,783.37
DETER-CONF	A	15	618-40	10055	18381	JUAREZ RENDON ELIZABETH	01/05/1993	14110-COORDINACION DE ATENCIÓN PSIC	1,023.34	2220	15,350.16	3,000.00	5,792.62	1,200.00	-	-	22,342.78	3,946.38	1,765.27	5,711.65	16,631.13
DETER-CONF	A	15	593-40	10051	18640	CAMACHO MIRAMONTES NORA KARINA	01/05/1999	14000-DIRECCION DE PROTECCIÓN A LA	654.65	2191	9,819.69	3,000.00	4,659.37	1,200.00	-	-	15,679.06	2,417.29	1,129.26	3,546.55	12,132.51
DETER-CONF	A	15	633-40	10131	18700	BECERRA CAMPOS CARMEN YVETTE	01/02/2000	18100-DEPARTAMENTO DE VINCULACIÓN C	974.61	2868	14,619.21	3,000.00	4,220.63	1,200.00	-	-	20,039.84	3,404.73	1,681.21	5,085.94	14,953.90
DETER-CONF	A	15	574-40	10075	18991	PEREZ VILLA YADIRA NOEMI	19/04/2004	15300-DEPARTAMENTO DE TRABAJO SOCIA	1,215.83	2330	18,237.42	3,000.00	4,281.89	1,200.00	-	-	23,719.31	4,270.14	2,097.30	6,367.44	17,351.87
DETER-CONF	A	15	629-40	10071	19076	PASTRANA PEREZ SOCORRO MARIA GUADALU	01/11/2004	15200-DEPARTAMENTO DE SALUD Y BIENE	1,214.03	2303	18,210.40	3,000.00	5,420.59	1,200.00	-	-	24,830.99	4,531.61	2,094.20	6,625.81	18,205.18
DETER-CONF	A	15	618-40	10012	19162	LOMELI SANDOVAL ALVARO JESUS	01/11/2005	11010-COORDINACION DE MANTENIMIENTO	1,054.04	2035	15,810.66	3,000.00	7,378.28	1,200.00	-	-	24,388.94	4,427.64	1,818.23	6,245.87	18,143.07
DETER-CONF	A	15	558-40	10019	19284	NORIEGA MARQUEZ DIANA EDITH	02/06/2008	11102-JEFATURA DE PLANEACIÓN Y DESA	797.60	2062	11,963.94	3,000.00	4,066.82	1,200.00	-	-	17,230.76	2,748.74	1,375.85	4,124.59	13,106.17
DETER-CONF	A	15	559-40	10132	19292	ORNELAS DE LA PAZ JOSE DE JESUS	01/08/2008	18200-DEPARTAMENTO DE GESTIÓN ESTRA	719.27	2873	10,789.10	3,000.00	4,060.43	1,200.00	-	-	16,049.53	2,496.43	1,240.75	3,737.18	12,312.35
DETER-CONF	A	15	558-40	10053	19299	BARBOSA HERNANDEZ MARIA JOSE	11/08/2008	14120-JEFRA DE PROMOCIÓN DE LA PAZ	797.60	2211	11,963.94	3,000.00	2,977.98	1,200.00	-	-	16,141.92	2,516.16	1,375.85	3,892.01	12,249.91
DETER-CONF	A	15	593-40	10032	19427	CAMACHO RODRIGUEZ VICTOR SAMUEL	06/05/2009	11402-JEFATURA DE MANTENIMIENTO DE	585.26	2111	8,778.97	3,000.00	2,761.23	1,200.00	-	-	12,740.20	1,789.55	1,009.58	2,799.13	9,941.07
DETER-CONF	A	15	547-40	10003	19440	LOMELI VALLE MAYRA LIZETTE	22/06/2009	10000-DIRECCION GENERAL	774.37	2008	11,615.55	3,000.00	3,060.34	1,200.00	-	-	15,875.89	2,459.34	1,335.79	3,795.13	12,080.76
DETER-CONF	A	15	593-40	10132	19535	PATIÑO ELIZONDO MARIA ALEJANDRA	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	657.03	2875	9,855.42	3,000.00	-	1,200.00	-	-	11,055.42	1,429.68	1,133.37	2,563.05	8,492.37
DETER-CONF	A	15	559-40	10080	19627	MORENO MALDONADO SUSANA	01/10/2024	15416-CDC 22 PARQUES DEL AUDITORIO	719.27	2434	10,789.08	3,000.00	-	1,200.00	-	-	11,989.08	1,629.11	1,240.74	2,869.85	9,119.23
DETER-CONF	A	15	593-40	10053	19628	MORENO MALDONADO MA. VERONICA	01/10/2024	14123-CENTRO LUDICO TABACHINES	612.63	2217	9,189.45	3,000.00	-	1,200.00	-	-	10,389.45	1,287.43	1,056.79	2,344.22	8,045.23
DETER-CONF	A	15	558-40	10111	19664	ORNELAS FUENTES MARIA ESTHER	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	797.60	2748	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	558-40	10020	19704	ENCISO GONZALEZ VERONICA	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	797.60	2065	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	559-40	10032	19764	AGUILAR MORA JOEL	01/10/2024	11402-JEFATURA DE MANTENIMIENTO DE	719.27	2109	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	593-40	10017	19794	PLASCENCIA SANTOS MARCELA	01/10/2024	11110-COORDINACION DE NOMINAS	676.74	2059	10,151.03	3,000.00	-	1,200.00	-	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83
DETER-CONF	A	15	563-40	10094	19827	SORIA HERNANDEZ MARIA DEL CARMEN KARII	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	1,215.83	2537	18,237.42	3,000.00	-	1,200.00	-	-	19,437.42	3,263.04	2,097.30	5,360.34	14,077.08
DETER-CONF	A	15	593-40	10029	19836	RUBIO ARANA VIVIANA	30/03/2019	11302-UNIDAD DE PADRÓN DE PROVEEDOR	657.03	2100	9,855.42	3,000.00	1,863.14	1,200.00	-	-	12,918.56	1,827.65	1,133.37	2,961.02	9,957.54
DETER-CONF	A	15	630-40	10067	19840	BARRERA NARANJO CYNTHIA MARICELA	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	1,214.03	2282	18,210.40	3,000.00	-	1,200.00	-	-	19,410.40	3,256.69	2,094.20	5,350.89	14,059.51
DETER-CONF	A	15	593-40	10126	19842	DIAZ INFANTE MORA MARIO ALBERTO	01/10/2024	17204-UNIDAD (SANTA LUCIA)	676.74	2856	10,151.03	3,000.00	-	1,200.00	-	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83
DETER-CONF	A	15	606-40	10080	19881	ALVAREZ ISORDIA SILVIA	01/10/2024	15413-CDC 16 VISTA HERMOSA	402.26	2379	6,033.97	3,000.00	-	1,200.00	-	-	7,233.97	662.19	693.91	1,356.10	5,877.87
DETER-CONF	A	15	548-40	10106	19939	SANDOVAL MARTIN DEL CAMPO MERCEDES	01/10/2024	15722-CAIC LA CORONILLA	403.83	2720	6,057.49	3,000.00	-	1,200.00	-	-	7,257.49	536.57	696.61	1,233.18	6,024.31
DETER-CONF	A	15	548-40	10107	19942	AGUILAR DE LA ROSA ARACELI	01/02/2020	15723-CAIC MIRAMAR	403.83	2727	6,057.49	3,000.00	948.92	1,200.00	-	-	8,206.41	836.45	696.61	1,533.06	6,673.35
DETER-CONF	A	15	559-40	10099	19943	PEREZ RODRIGUEZ SANDRA	01/10/2024	15705-JEFATURA DE CDI 4 - MELVIN JO	719.27	2604	10,789.08	3,000.00	-	1,200.00	-	-	11,989.08	1,629.11	1,240.74	2,869.85	9,119.23
DETER-CONF	A	15	559-40	10097	19944	SOTO HERNANDEZ ROSAURA	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	719.27	2564	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	548-40	10109	19946	MUÑOZ MARTINEZ ROCIO	01/10/2024	15725-CAIC LA HIGUERA	403.83	2739	6,057.49	3,000.00	-	1,200.00	-	-	7,257.49	666.41	696.61	1,363.02	5,894.47
DETER-CONF	A	15	531-40	10090	19950	CRUZ ORDOÑEZ GUADALUPE	01/10/2024	15610-COORDINACION DE AUTISMO	1,014.18	2516	15,212.67	3,000.00	-	1,200.00	-	-	16,412.67	2,573.99	1,749.46	4,323.45	12,089.22
DETER-CONF	A	15	592-40	10091	19954	VELAZQUEZ BECERRIL FANY GUADALUPE	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	610.86	2530	9,162.86	3,000.00	-	1,200.00	-	-	10,362.86	1,281.75	1,053.73	2,335.48	8,027.38
DETER-CONF	A	15	505-40	10039	19965	ZAPATA HERNANDEZ MARIA DEL REFUGIO	01/10/2024	12010-COORDINACION DE ASESORÍA JUR	655.89	2159	9,838.41	3,000.00	-	1,200.00	-	-	11,038.41	1,426.05	1,131.42	2,557.47	8,480.94
DETER-CONF	A	15	539-40	10011	19987	ACOSTA CASTILLO ALEJANDRO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	2,213.81	2028	33,207.20	3,000.00	-	1,200.00	-	-	34,407.20	7,231.42	3,818.83	11,050.25	23,356.95
DETER-CONF	A	15	559-40	10040	19992	JIMENEZ MERCADO RUBEN	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALE	719.27	2162	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	576-40	10004	19994	CANALES ESPINOZA MARIA FERNANDA	01/10/2024	10100-DEPARTAMENTO DE LA UNIDAD DE	1,215.83	2011	18,237.42	3,000.00	-	1,200.00	-	-	19,437.42	3,263.04	2,097.30	5,360.34	14,077.08
DETER-CONF	A	15	525-40	10001	19996	NUÑEZ HERNANDEZ ISMAEL	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	797.60	2001	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	540-40	10042	19997	ASCENCIO RIOS RAMSES DE JESUS	01/10/2024	13000-DIRECCION DE PLANEACIÓN	2,035.28	2166	30,529.20	3,000.00	-	1,200.00	-	-	31,729.20	6,428.02	3,510.86	9,938.88	21,790.32
DETER-CONF	A	15	561-40	10026	19998	QUIÑONEZ PEREZ MARTHA PATRICIA	01/10/2024	11300-DEPARTAMENTO DE ADQUISICIONES	1,441.16	2084	21,617.45	3,000.00	-	1,200.00	-	-	22,817.45	4,058.03	2,486.01	6,544.04	16,273.41
DETER-CONF	A	15	632-40	10048	19999	DURAN CAMARENA DANIEL ALEJANDRO	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	1,215.83	2179	18,237.42	3,000.00	-	1,200.00	-	-	19,437.42	3,263.04	2,097.30	5,360.34	14,077.08
DETER-CONF	A	15	542-40	10065	20000	LOZA GARCILITA GUILLERMO	01/10/2024	15000-DIRECCION DE SERVICIOS	2,035.28	2274	30,529.20	3,000.00	-	1,200.00	-	-	31,729.20	6,428.02	3,510.86	9,938.88	21,790.32
DETER-CONF	A	15	618-40	10005	20002	GONZALEZ GONZALEZ PAOLA ISABEL	01/10/2024	10010-COORDINACION DE ARCHIVOS	797.60	2013	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	559-40	10044	20004	PEREZ GARCIA BRENDA ITZEL	01/10/2024	13101-JEFATURA DE EVALUACIÓN DE PRO	719.26	2171	10,788.93	3,000.00	-	1,200.00	-	-	11,988.93	1,629.08	1,240.73	2,869.81	9,119.12
DETER-CONF	A	15	544-40	10038	20005	ABUNDIS CAMACHO LUIS MIGUEL	01/12/2025	12000-DIRECCION JURÍDICA	1,792.47	2155	26,887.12	3,000.00	-	1,200.00	-	-	28,087.12	5,335.39	3,092.02	8,427.41	19,659.71
DETER-CONF	A	15	621-40	10129	20006	SANCHEZ YARCE MARIA EUGENIA	01/10/2024	18000-DIRECCION DE GESTIÓN SOCIAL	1,792.47	2863	26,887.12	3,000.00	-	1,200.00	-	-	28,087.12	5,335.39	3,092.02	8,427.41	19,659.71
DETER-CONF	A	15	618-40	10015	20007	GARCIA TORRES OSCAR RICARDO	01/10/2024	11030-COORDINACION DE PROTECCIÓN CI	864.26	2051	12,963.94	3,000.00	-	1,200.00	-	-	14,163.94	2,093.66	1,490.85	3,584.51	10,579.43
DETER-CONF	A	15	622-40	10051	20008	OROZCO LLAMAS ALEJANDRA	01/10/2024	14000-DIRECCION DE PROTECCIÓN A LA	1,792.47	2190	26,887.12	3,000.00	-	1,200.00	-	-	28,087.12	5,335.39	3,092.02	8,427.41	19,659.71
DETER-CONF	A	15	627-40	10006	20010	FLORES CERVERA ALEJANDRA BERENICE	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	1,239.43	2014	18,591.48	3,000.00	-	1,200.00	-	-	19,791.48	3,346.32	2,138.02	5,484.34	14,307.14
DETER-CONF	A	15	601-40	10011	20011	VILLALOBOS GONZALEZ ARMANDO	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	1,151.02	2029	17,265.24	3,000.00	-	1,200.00	-	-	18,465.24	3,034.39	1,985.50	5,019.89	13,445.35
DETER-CONF	A	15	543-40	10003	20012	SEGURA JUAREZ KARLA GUILLERMINA	01/10/2024	10000-DIRECCION GENERAL	2,678.00	2007	40,170.00	3,000.00	-	1,200.00	-	-	41,370.00	9,320.26	4,619.55	13,939.81	27,430.19
DETER-CONF	A	15	571-40	10002	20015	RAZON HERNANDEZ NORMA PATRICIA	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	1,513.22	2002	22,698.32	3,000.00	-	1,200.00	-	-	23,898.32	4,312.25	2,610.31	6,922.56	16,975.76
DETER-CONF	A	15	631-40	10009	20016	ARRIOLA ENCISO SANDRA DEL PILAR	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	1,239.43	2021	18,591.48	3,000.00	-	1,200.00	-	-	19,791.48	3,346.32	2,138.02	5,484.34	14,307.14
DETER-CONF	A	15	558-40	10045	20017	BERNABE ALVAREZ DIEGO SANTIAGO	01/10/2024	13102-JEFATURA DE ANÁLISIS Y SEGUIM	774.37	2173	11,615.55	3,000.00	-	1,200.00	-	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11
DETER-CONF	A	15	639-40	10119	20018	FRAGOSO ROBLES LEONARDO MIGUEL	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	1,109.33	2858	16,640.00	3,000.00	-	1,200.00	-	-	17,840.00	2,887.33	1,913.60	4,800.93	13,039.07
DETER-CONF	A	15	569-40	10002	20021	ARIAS DE LA MORA ADRIANA CRISTINA	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	1,208.57	2003	18,128.57	3,000.00	-	1,200.00	-	-	19,328.57	3,237.44	2,084.79	5,322.23	14,006.34
DETER-CONF	A	15	609-40	10001	20022	GARCIA ORTEGA GABRIELA	01/10/2024	00000-PRESIDENCIA DEL PATRONATO	1,239.43	2000	18,591.48	3,000.00	-	1,200.00	-	-	19,791.48	3,346.32	2,138.02	5,484.34	14,307.14
DETER-CONF	A	15	558-40	10022	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	01/10/2024	11201-JEFATURA DE PRESUPUESTOS Y EG	797.60	2076	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	618-40	10011	20026	CASTRO CASTAEDA SAMANTHA MICHELL	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	871.24	2030	13,068.64	3,000.00	-	1,200.00	-	-	14,268.64	2,116.03	1,502.89	3,618.92	10,649.72
DETER-CONF	A	15	558-40	10113	20029	NIEVES ACOSTA MARVIN	01/10/2024	16001-JEFATURA DE ÁREA DE INVESTIGA	797.60	2769	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	558-40	10091	20034	HERNANDEZ MARIN IRMA ESTELA	03/03/2025	15601-JEFATURA DE EVALUACIÓN Y DIAG	774.37	2523	11,615.55	3,000.00	-	1,200.00	-	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11
DETER-CONF	A	15	559-40	10103	20040	GARCIA PEREZ GRACIELA	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	719.27	2679	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	559-40	10101	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	719.27	2635	10,789.08	3,000.00	-	1,200.00	-	-	11,989.08	1,629.11	1,240.74	2,869.85	9,119.23
DETER-CONF	A	15	559-40	10100	20042	CRUZ AYALA ERIKA GUADALUPE	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	719.27	2619	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	639-40	10122	20043	ROSALES MONTES JOSE ROSALIO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	1,014.18	2843	15,212.67	3,000.00	-	1,200.00	-	-	16,412.67	2,573.99	1,749.46	4,323.45	12,089.22
DETER-CONF	A	15	593-40	10021	20044	VALDIVIA REYES JAZMIN BERENICE	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	676.74	2070	10,151.03	3,000.00	-	1,200.00	-	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83
DETER-CONF	A	15	619-40	10028	20045	GARCIA PRECIADO PEDRO JAVIER	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	581.91	2096	8,728.68	3,000.00	-	1,200.00	-	-	9,928.68	1,189.01	1,003.80	2,192.81	7,735.87
DETER-CONF	A	15	640-40	10104	20046	JIMENEZ GALLO TERESA DE JESUS	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	370.67	2700	5,560.06	3,000.00	-	1,200.00	-	-	6,760.06	586.21	639.41	1,225.62	5,534.44
DETER-CONF	A	15	559-40	10086	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	01/10/2024	15502-JEFATURA DE ACTIVACION Y DESA	546.25	2483	8,193.76	3,000.00	-	1,200.00	-	-	9,393.76	1,074.75	942.28	2,017.03	7,376.73
DETER-CONF	A	15	606-40	10077	20049	GRANADA CARDENAS LUCERO JAZMIN	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	385.70	2369	5,785.50	3,000.00	-	1,200.00	-	-	6,985.50	622.28	665.33	1,287.61	5,697.89
DETER-CONF	A	15	640-40	10084	20050	LUNA GONZALEZ ERICK JAIR	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	468.21	2468	7,023.17	3,000.00	-	1,200.00	-	-	8,223.17	839.46	807.66	1,647.12	6,576.05
DETER-CONF	A	15	593-40	10130	20052	NAVA OROZCO JAVIER ALEJANDRO	01/10/2024	18001-JEFATURA DE CONTROL ADMINISTR	676.74	2867	10,151.03	3,000.00	-	1,200.00	-	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83
DETER-CONF	A	15	593-40	10040	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSKAR	01/10/2024	12001-JEFATURA DE LITIGIOS LABORALE	676.74	2163	10,151.03	3,000.00	-	1,200.00	-	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	A	15	505-40	10128	20055	SANDOVAL JAUREGUI ARTURO	01/10/2024	17400-DEPARTAMENTO JURÍDICO	717.92	2862	10,768.80	3,000.00	-	1,200.00	-	-	11,968.80	1,624.78	1,238.41	2,863.19	9,105.61
DETER-CONF	A	15	558-40	10007	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	01/10/2024	10201-JEFATURA DE PROYECTOS Y AUDIO	702.32	2018	10,534.76	3,000.00	-	1,200.00	-	-	11,734.76	1,574.79	1,211.50	2,786.29	8,948.47
DETER-CONF	A	15	568-40	10043	20058	TIRADO FUENTES JESUS JOSAFAT	01/10/2024	13100-DEPARTAMENTO DE PLANEACIÓN ES	1,215.08	2169	18,226.17	3,000.00	-	1,200.00	-	-	19,426.17	3,260.40	2,096.01	5,356.41	14,069.76
DETER-CONF	A	15	593-40	10081	20059	BECERRA OROPEZA GUADALUPE DOLORES	01/10/2024	15421-CDC 2 VENTA DEL ASTILLERO	608.68	2373	9,130.13	3,000.00	-	1,200.00	-	-	10,330.13	1,274.76	1,049.96	2,324.72	8,005.41
DETER-CONF	A	15	640-40	10080	20060	HERNANDEZ JIMENEZ ANGELA	01/10/2024	15413-CDC 16 VISTA HERMOSA	320.00	2392	4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETER-CONF	A	15	530-40	10112	20061	VALDEZ DE ANDA FELIPE	01/10/2024	16000-CONTRALORIA	2,035.28	2765	30,529.20	3,000.00	-	1,200.00	-	-	31,729.20	6,428.02	3,510.86	9,938.88	21,790.32
DETER-CONF	A	15	593-40	10016	20064	BAUTISTA SOLORIO BLANCA MICHELLE	01/10/2024	11100-DEPARTAMENTO DE DESARROLLO DE	390.17	2054	5,852.59	3,000.00	-	1,200.00	-	-	7,052.59	633.01	673.05	1,306.06	5,746.53
DETER-CONF	A	15	606-40	10117	20067	ESPARZA VAZQUEZ ARMANDO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	469.50	2785	7,042.43	3,000.00	-	1,200.00	-	-	8,242.43	842.91	809.88	1,652.79	6,589.64
DETER-CONF	A	15	593-40	10036	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	546.25	2153	8,193.76	3,000.00	-	1,200.00	-	-	9,393.76	1,074.75	942.28	2,017.03	7,376.73
DETER-CONF	A	15	619-40	10028	20070	OCHOA PLASCENCIA ALICIA LORENA	01/10/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	546.25	2097	8,193.76	3,000.00	-	1,200.00	-	-	9,393.76	1,074.75	942.28	2,017.03	7,376.73
DETER-CONF	A	15	559-40	10068	20071	RAMIREZ FAJARDO GABRIEL	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	719.27	2291	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	593-40	10052	20072	CELIS BARRIENTOS GABRIELA MARGARITA	01/10/2024	14100-DEPARTAMENTO DE PAZ	582.40	2195	8,736.00	3,000.00	-	1,200.00	-	-	9,936.00	1,190.58	1,004.64	2,195.22	7,740.78
DETER-CONF	A	15	620-40	10117	20073	PEREZ CHAVEZ ERENDIRA	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	1,872.00	2779	28,080.00	3,000.00	-	1,200.00	-	-	29,280.00	5,693.26	3,229.20	8,922.46	20,357.54
DETER-CONF	A	15	618-40	10017	20074	RAMIREZ MACIEL OSCAR JAVIER	01/10/2024	11110-COORDINACION DE NOMINAS	797.60	2058	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	618-40	10119	20075	BECERRA OLMOS ESMERALDA	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	1,054.04	2799	15,810.66	3,000.00	-	1,200.00	-	-	17,010.66	2,701.72	1,818.23	4,519.95	12,490.71
DETER-CONF	A	15	593-40	10059	20076	YUEN SOTELO OMAR JAVIER	01/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	378.81	2264	5,682.19	3,000.00	-	1,200.00	-	-	6,882.19	605.75	653.45	1,259.20	5,622.99
DETER-CONF	A	15	593-40	10117	20081	SALDAÑA PUGA SUSANA YANET	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	624.28	2781	9,364.23	3,000.00	-	1,200.00	-	-	10,564.23	1,324.77	1,076.89	2,401.66	8,162.57
DETER-CONF	A	15	559-40	10036	20085	IBARRA RETANO CARLOS IGNACIO	01/10/2024	11406-JEFATURA DE ÁREA DE DISEÑO, P	719.27	2152	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	639-40	10121	20091	CASTILLO MONACO JOSSUE JASSIELL	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	984.64	2825	14,769.58	3,000.00	-	1,200.00	-	-	15,969.58	2,479.35	1,698.50	4,177.85	11,791.73
DETER-CONF	A	15	560-40	10037	20093	DELGADILLO VELEZ OSCAR ISAAC	01/10/2024	11407-JEFATURA DE ÁREA DE SERVICIOS	627.05	2154	9,405.77	3,000.00	-	1,200.00	-	-	10,605.77	1,333.64	1,081.66	2,415.30	8,190.47
DETER-CONF	A	15	559-40	10060	20095	ASCENCIO DURAN JULIETA	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	719.27	2266	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	558-40	10050	20100	HERNANDEZ CASTRO BENJAMIN IVAN	01/10/2024	13201-JEFATURA DE DESARROLLO DE SIS	797.60	2187	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	593-40	10084	20106	CORONA BRAMASCO KRYSTAL	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	606.10	2461	9,091.49	3,000.00	-	1,200.00	-	-	10,291.49	1,137.05	1,045.52	2,182.57	8,108.92
DETER-CONF	A	15	559-40	10069	20107	RODRIGUEZ LUNA MAYRA ELIZABETH	01/10/2024	15102-JEFATURA DE ASISTENCIA ALIMEN	719.27	2300	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	558-40	10072	20118	SAHAGUN OCAMPO MARTHA DEL CARMEN	01/10/2024	15201-JEFATURA DE SALUD PREVENTIVA	797.60	2318	11,964.01	3,000.00	-	1,200.00	-	-	13,164.01	1,880.08	1,375.86	3,255.94	9,908.07
DETER-CONF	A	15	559-40	10087	20133	SALCEDO LEON SUEMMY YANNETH PAULINA (	01/10/2024	15503-JEFATURA DE PROMOCIÓN Y PROTE	606.10	2488	9,091.49	3,000.00	-	1,200.00	-	-	10,291.49	1,266.51	1,045.52	2,312.03	7,979.46
DETER-CONF	A	15	531-40	10090	20136	GOMEZ GONZALEZ KARINA ELIZABETH	01/10/2024	15610-COORDINACION DE AUTISMO	1,014.18	2515	15,212.67	3,000.00	-	1,200.00	-	-	16,412.67	2,573.99	1,749.46	4,323.45	12,089.22
DETER-CONF	A	15	559-40	10104	20146	CABALLERO ALCANTARA MARIA SOFIA	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	698.32	2699	10,474.77	3,000.00	-	1,200.00	-	-	11,674.77	1,561.98	1,204.60	2,766.58	8,908.19
DETER-CONF	A	15	564-40	10016	20155	SANDOVAL MATA NICOLAS	01/01/2025	11100-DEPARTAMENTO DE DESARROLLO DE	1,700.65	2052	25,509.70	3,000.00	-	1,200.00	-	-	26,709.70	4,973.48	2,933.62	7,907.10	18,802.60
DETER-CONF	A	15	559-40	10077	20158	ENRIQUEZ VAZQUEZ GUSTAVO	01/10/2024	15302-JEFATURA DE ADMINISTRACIÓN Y	719.27	2368	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	558-40	10118	20160	PAEZ MORALES MELESIO	01/10/2024	17001-JEFATURA DE CONTROL ADMINISTR	797.60	2796	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	558-40	10046	20163	PEREZ CARRILLO EDITH ESTEFANIA	01/10/2024	13103-JEFATURA DE MANUALES Y MEJORA	774.37	2176	11,615.55	3,000.00	-	1,200.00	-	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11
DETER-CONF	A	15	640-40	10084	20166	ALVAREZ GARCIA SAMUEL IVAN	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	441.33	2467	6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETER-CONF	A	15	593-40	10084	20180	BURGARA ACUÑA KIMBERLY	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	588.45	2464	8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETER-CONF	A	15	593-40	10117	20199	PEREZ LOPEZ SAYRA JACQUELINE	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	642.72	2782	9,640.80	3,000.00	-	1,200.00	-	-	10,840.80	1,383.84	1,108.69	2,492.53	8,348.27
DETER-CONF	A	15	593-40	10117	20212	GOMEZ OLMOS EVELIN GUADALUPE	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	606.08	2783	9,091.26	3,000.00	-	1,200.00	-	-	10,291.26	1,266.46	1,045.49	2,311.95	7,979.31
DETER-CONF	A	15	506-40	10009	20217	PEREZ NUÑES MARIA FERNANDA	01/10/2024	10300-DEPARTAMENTO OPERATIVO DE LA	361.92	2022	5,428.80	3,000.00	-	1,200.00	-	-	6,628.80	565.21	624.31	1,189.52	5,439.28
DETER-CONF	A	15	553-40	10049	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	01/10/2024	13210-COORDINACION DE SISTEMAS Y A	658.03	2182	9,870.47	3,000.00	-	1,200.00	-	-	11,070.47	1,432.90	1,135.10	2,568.00	8,502.47
DETER-CONF	A	15	603-40	10056	20224	BRIZ CASTILLO MARISOL	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	1,215.83	2238	18,237.42	3,000.00	-	1,200.00	-	-	19,437.42	3,263.04	2,097.30	5,360.34	14,077.08
DETER-CONF	A	15	606-40	10060	20226	GARCIA GARCIA FELIPE ISAAC	01/10/2024	14204-JEFATURA DE ATENCIÓN A LAS JU	357.07	2268	5,356.00	3,000.00	-	1,200.00	-	-	6,556.00	553.56	615.94	1,169.50	5,386.50
DETER-CONF	A	15	558-40	10115	20227	GONZALEZ BUENO NIDIA YENNEDITH	01/10/2024	16003-JEFATURA DE ÁREA DE SUBSTANCI	797.60	2774	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	559-40	10085	20235	HERRERA HORCASITAS CARLOS CHRISTIAN	01/10/2024	15501-JEFATURA DE SALUD Y AUTOCUIDA	565.96	2475	8,489.42	3,000.00	-	1,200.00	-	-	9,689.42	1,137.91	976.28	2,114.19	7,575.23
DETER-CONF	A	15	593-40	10084	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	565.96	2463	8,489.42	3,000.00	-	1,200.00	-	-	9,689.42	1,137.91	976.28	2,114.19	7,575.23
DETER-CONF	A	15	559-40	10088	20237	GARCIA RAMIREZ LUIS DANIEL	01/10/2024	15504-JEFATURA DE INTEGRACIÓN Y BIE	565.96	2491	8,489.42	3,000.00	-	1,200.00	-	-	9,689.42	1,137.91	976.28	2,114.19	7,575.23
DETER-CONF	A	15	592-40	10091	20238	ZAMARRIPA GARCIA KATIA DANAE	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	603.44	2531	9,051.64	3,000.00	-	1,200.00	-	-	10,251.64	1,258.00	1,040.94	2,298.94	7,952.70
DETER-CONF	A	15	558-40	10051	20240	CASTILLO RAMIREZ CARLOS	16/10/2024	14001-JEFATURA DE CONTROL ADMINISTR	797.60	2273	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	B	0	559-40	10059	20241	MARTINEZ ESPARZA DENIS	16/10/2024	14203-JEFATURA DE MODELOS DE ATENCI	667.25	2263	-	-	-	-	-	30,026.25	30,026.25	4,525.25	-	4,525.25	25,501.00
DETER-CONF	A	15	593-40	10010	20244	FLORES RODRIGUEZ LUZ ROMINA	01/11/2024	10301-COORDINACION DE ENLACE JURÍDI	657.03	2027	9,855.42	3,000.00	-	1,200.00	-	-	11,055.42	1,429.68	1,133.37	2,563.05	8,492.37
DETER-CONF	A	15	559-40	10096	20248	MONZON FELIX ROSABEL	01/11/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	719.27	2546	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	558-40	10028	20249	SANDOVAL BUSTOS RICARDO	01/11/2024	11301-UNIDAD DE ANÁLISIS Y EVALUACI	797.60	2093	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	606-40	10059	20258	OLIVARES ORNELAS MARIO ALBERTO	01/11/2024	14203-JEFATURA DE MODELOS DE ATENCI	357.07	2265	5,356.00	3,000.00	-	1,200.00	-	-	6,556.00	553.56	615.94	1,169.50	5,386.50
DETER-CONF	A	15	640-40	10084	20264	MURILLO BATREZ IGNACIO	01/11/2024	15500-DEPARTAMENTO DEL CENTRO METRO	357.07	2466	5,356.00	3,000.00	-	1,200.00	-	-	6,556.00	553.56	615.94	1,169.50	5,386.50
DETER-CONF	A	15	606-40	10020	20265	SANDOVAL GONZALEZ SUSANA	01/11/2024	11103-JEFATURA DE CONTROL E INCIDEN	492.46	2066	7,386.84	3,000.00	-	1,200.00	-	-	8,586.84	904.63	849.49	1,754.12	6,832.72
DETER-CONF	A	15	559-40	10102	20270	OROZCO VELIZ GUILLERMINA	02/12/2024	15708-JEFATURA DE CDI 10 - MERCADO	719.27	2652	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	559-40	10098	20272	ENCINAS VELAZQUEZ ERIKA ABIGAIL	01/12/2024	15704-JEFATURA DE CDI 3 - DRA. IREN	719.27	2585	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	618-40	10013	20277	DURAN CAMARENA DIEGO ALBERTO	16/01/2025	11020-COORDINACION DE ALMACENES	797.60	2044	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	558-40	10054	20278	BARBA GUTIERREZ ALMA SUSANA	16/01/2025	14130-JEFRA DE AREA DE PREVENCIÓN	774.37	2219	11,615.48	3,000.00	-	1,200.00	-	-	12,815.48	1,805.63	1,335.78	3,141.41	9,674.07
DETER-CONF	A	15	593-40	10129	20287	VERGARA GONZALEZ ADRIANA	01/02/2025	18100-DEPARTAMENTO DE VINCULACIÓN C	657.03	2869	9,855.42	3,000.00	-	1,200.00	-	-	11,055.42	1,429.68	1,133.37	2,563.05	8,492.37
DETER-CONF	A	15	628-40	10132	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	04/02/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	1,087.33	2872	16,310.00	3,000.00	-	1,200.00	-	-	17,510.00	2,809.71	1,875.65	4,685.36	12,824.64
DETER-CONF	A	15	565-40	10079	20295	RAMOS ESPARZA VALERIA GUADALUPE	04/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	1,372.95	2377	20,594.24	3,000.00	-	1,200.00	-	-	21,794.24	3,817.37	2,368.34	6,185.71	15,608.53
DETER-CONF	A	15	593-40	10060	20296	GARCIA CHAVEZ JONATHAN JARED	04/02/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	647.95	2267	9,719.32	3,000.00	-	1,200.00	-	-	10,919.32	1,400.61	1,117.72	2,518.33	8,400.99
DETER-CONF	A	15	593-40	10084	20299	GONZALEZ NAVARRO ALEJANDRA	04/02/2025	15500-DEPARTAMENTO DEL CENTRO METRO	479.43	2459	7,191.39	3,000.00	-	1,200.00	-	-	8,391.39	869.60	827.01	1,696.61	6,694.78
DETER-CONF	A	15	607-40	10129	20300	SAINZ NAVA EDUARDO ROBERTO	18/03/2025	18000-DIRECCION DE GESTIÓN SOCIAL	525.70	2864	7,885.54	3,000.00	-	1,200.00	-	-	9,085.54	1,008.92	906.84	1,915.76	7,169.78
DETER-CONF	A	15	593-40	10132	20301	PEREZ MARISCAL MARIA DE JESUS	18/03/2025	18200-DEPARTAMENTO DE GESTIÓN ESTRA	657.03	2876	9,855.42	3,000.00	-	1,200.00	-	-	11,055.42	1,429.68	1,133.37	2,563.05	8,492.37
DETER-CONF	A	15	558-40	10114	20302	TORRES PEREZ EMERITA	18/03/2025	16002-JEFATURA DE ÁREA DE AUDITORIA	797.60	2771	11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	A	15	593-40	10084	20315	GOMEZ QUIROZ BRENDA LUCERO	06/05/2025	15500-DEPARTAMENTO DEL CENTRO METRO	554.67	2458	8,320.00	3,000.00	-	1,200.00	-	-	9,520.00	1,101.72	956.80	2,058.52	7,461.48
DETER-CONF	A	15	593-40	10087	20316	DIAZ OROZCO ALESSANDRA CLARETH	06/05/2025	15503-JEFATURA DE PROMOCIÓN Y PROTE	508.62	2460	7,629.34	3,000.00	-	1,200.00	-	-	8,829.34	954.19	877.37	1,831.56	6,997.78
DETER-CONF	A	15	559-40	10058	20317	DE HARO MENDOZA MONICA	01/05/2025	14202-JEFATURA DE PROTECCIÓN Y ATEN	719.27	2256	10,789.08	3,000.00	-	1,200.00	-	-	11,989.08	1,629.11	1,240.74	2,869.85	9,119.23
DETER-CONF	A	15	640-40	10084	20319	CASTILLO OROZCO ABRAHAM	01/06/2025	15500-DEPARTAMENTO DEL CENTRO METRO	381.33	2465	5,720.00	3,000.00	-	1,200.00	-	-	6,920.00	879.90	657.80	1,537.70	5,382.30
DETER-CONF	A	15	625-40	10098	20322	GONZALEZ FRAUSTO LUIS	01/06/2025	15704-JEFATURA DE CDI 3 - DRA. IREN	346.67	2763	5,200.00	3,000.00	-	1,200.00	-	-	6,400.00	528.60	598.00	1,126.60	5,273.40
DETER-CONF	A	15	570-40	10021	20325	OROZCO REYES PARIS ALEJANDRO	01/07/2025	11200-DEPARTAMENTO DE RECURSOS FINA	1,456.00	2068	21,840.00	3,000.00	-	1,200.00	-	-	23,040.00	4,110.37	2,511.60	6,621.97	16,418.03
DETER-CONF	A	15	558-40	10025	20326	NUÑEZ MARTINEZ AGUSTIN	01/07/2025	11204-JEFATURA DE REVISIÓN DEL GAST	797.33	2082	11,960.00	3,000.00	-	1,200.00	-	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETER-CONF	A	15	559-40	10023	20332	ANGULO VAZQUEZ ANA KAREN	08/07/2025	11202-JEFATURA DE INGRESOS	719.27	2077	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	A	15	593-40	10055	20333	PEREZ AVILA KARLA GUADALUPE	01/08/2025	14110-COORDINACION DE ATENCIÓN PSIC	516.15	2222	7,742.18	3,000.00	-	1,200.00	-	-	8,942.18	978.30	890.35	1,868.65	7,073.53
DETER-CONF	A	15	565-40	10052	20339	MUÑOZ ITURRIAGA LIZANDRA	01/10/2025	14100-DEPARTAMENTO DE PAZ	1,053.87	2194	15,808.00	3,000.00	-	1,200.00	-	-	17,008.00	2,701.15	1,817.92	4,519.07	12,488.93
DETER-CONF	A	15	548-40	10108	20348	MORA HERNANDEZ ANDREA STEPHANIE	01/11/2025	15724-CAIC COTOS JARDINADOS DE STA.	403.83	2733	6,057.49	3,000.00	-	1,200.00	-	-	7,257.49	666.41	696.61	1,363.02	5,894.47
DETER-CONF	A	15	593-40	10041	20350	CARDENAS ENRIQUEZ SOFIA	03/02/2026	12002-JEFATURA DE CONSULTORÍA JURÍD	637.89	2165	9,568.41	3,000.00	-	1,200.00	-	-	10,768.41	1,368.38	1,100.37	2,468.75	8,299.66
DETER-CONF	A	15	560-40	10070	20354	HERNANDEZ LOZANO THALIA	02/03/2026	15103-JEFATURA DE NUTRICIÓN	602.93	2302	9,044.00	3,000.00	-	1,200.00	-	-	10,244.00	1,256.36	1,040.06	2,296.42	7,947.58
DETER-CONF	A	15	593-40	10132	20359	SIFUENTES URBINA MARIA CRUZ	18/05/2026	18200-DEPARTAMENTO DE GESTIÓN ESTRA	676.74	2877	10,151.04	3,000.00	-	1,200.00	-	-	11,351.04	1,492.83	1,167.37	2,660.20	8,690.84
DETER-CONF	A	15	558-40	10047	20361	CORONA PRADO EDGAR ELIAS	01/06/2026	13104-JEFATURA DE DIAGNOSTICO Y GES	716.67	2178	10,750.00	3,000.00	-	1,200.00	-	-	11,950.00	1,620.77	1,236.25	2,857.02	9,092.98
DETER-CONF	A	15	559-40	10024	20373	VERDIN CONCHAS JORGE ISAHI	16/06/2026	11203-JEFATURA DE CONTABILIDAD	693.33	2079	10,400.00	3,000.00	-	1,200.00	-	-	11,600.00	1,546.01	1,196.00	2,742.01	8,857.99
DETER-CONF	A	15	559-40	10059	20380	JIMENEZ RUVALCABA VALERIA ITZEL	01/07/2026	14203-JEFATURA DE MODELOS DE ATENCI	667.25	2023	10,008.76	3,000.00	-	1,200.00	-	-	11,208.76	1,462.44	1,151.01	2,613.45	8,595.31
DETER-CONF	A	15	559-40	10057	20381	ALVAREZ ALVAREZ NADIA IVON	01/07/2026	14201-JEFATURA DE PROGRAMAS DE PREV	667.25	2247	10,008.76	3,000.00	-	1,200.00	-	-	11,208.76	1,462.44	1,151.01	2,613.45	8,595.31
DETER-CONF	A	15	640-40	10084	20391	ALVAREZ LUNA TANYA VANESSA	01/07/2026	15500-DEPARTAMENTO DEL CENTRO METRO	333.33	2469	5,000.00	3,000.00	-	1,200.00	-	-	6,200.00	229.32	575.00	804.32	5,395.68
DETERMINAD	A	15	558-40	10053	18106	GUIZAR BARRIGA ESTRELLA URUAPAN	16/05/1997	14125-LUDOTECA VILLA LA LOMA	737.74		11,066.03	3,000.00	-	1,200.00	-	-	12,266.03	1,688.27	1,272.59	2,960.86	9,305.17
DETERMINAD	A	15	558-40	10078	18179	TORRES MOLINA ANGELA	01/10/1996	15303-JEFATURA DE ATENCIÓN A PERSON	793.33		11,900.00	3,000.00	5,422.40	1,200.00	-	-	18,522.40	3,047.83	1,368.50	4,416.33	14,106.07
DETERMINAD	B	15	618-40	10021	18278	AREVALO LOPEZ BERTHA ALICIA	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	881.14		13,217.16	3,000.00	-	1,200.00	-	-	14,417.16	2,147.75	1,519.97	3,667.72	10,749.44
DETERMINAD	B	15	618-40	10021	18283	QUINTANILLA MARTINEZ MARIA GUADALUPE	06/09/1995	11200-DEPARTAMENTO DE RECURSOS FINA	836.71		12,550.63	3,000.00	-	1,200.00	-	-	13,750.63	2,005.38	1,443.32	3,448.70	10,301.93

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253- (N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	618-40	10117	18295	VILLAGRANA SOLORIO MARISELA	16/02/1993	17000-DELEGACION INSTITUCIONAL DE L	955.07		14,326.07	3,000.00	-	1,200.00	-	-	15,526.07	2,384.61	1,647.50	4,032.11	11,493.96
DETERMINAD	A	15	618-40	10121	18404	GONZALEZ NAVARRO MARIA EVELIA	01/05/1995	17100-SUBDELEGACION DE ATENCIÓN A R	881.14		13,217.16	3,000.00	-	1,200.00	-	-	14,417.16	2,147.75	1,519.97	3,667.72	10,749.44
DETERMINAD	A	15	593-40	10019	18453	CARLOS RANGEL MARIA DE LOURDES	16/03/1991	11102-JEFATURA DE PLANEACIÓN Y DESA	629.55		9,443.24	3,000.00	-	1,200.00	-	-	10,643.24	1,341.64	1,085.97	2,427.61	8,215.63
DETERMINAD	A	15	558-40	10028	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	16/05/2000	11301-UNIDAD DE ANÁLISIS Y EVALUACI	774.37		11,615.55	3,000.00	4,519.92	1,200.00	-	-	17,335.47	2,771.10	1,335.79	4,106.89	13,228.58
DETERMINAD	A	15	593-40	10032	18793	VIRONCHE AHUMADA ADRIAN	01/01/2002	11402-JEFATURA DE MANTENIMIENTO DE	517.42		7,761.25	3,000.00	-	1,200.00	-	-	8,961.25	982.37	892.54	1,874.91	7,086.34
DETERMINAD	A	15	558-40	10119	19041	MENDOZA RIVERA MARIA CECILIA	02/08/2004	17010-COORDINACION DE ADOPCIÓN Y AC	774.37		11,615.55	3,000.00	4,744.59	1,200.00	-	-	17,560.14	2,821.51	1,335.79	4,157.30	13,402.84
DETERMINAD	A	15	558-40	10067	19044	PERALES PONCE CELINA	01/09/2004	15100-DEPARTAMENTO DE NUTRICIÓN Y	793.80		11,907.00	3,000.00	-	1,200.00	-	-	13,107.00	1,867.90	1,369.31	3,237.21	9,869.79
DETERMINAD	A	15	558-40	10002	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	02/10/2006	00100-JEFE DE DEPARTAMENTO DE RELAC	797.60		11,963.94	3,000.00	2,961.84	1,200.00	-	-	16,125.78	2,512.71	1,375.85	3,888.56	12,237.22
DETERMINAD	A	15	559-40	10014	19238	GONZALEZ TORRES VICTORIA DELFINA	04/12/2006	11001-JEFATURA DE CONTROL PATRIMONI	719.27		10,789.10	3,000.00	3,491.64	1,200.00	-	-	15,480.74	2,374.93	1,240.75	3,615.68	11,865.06
DETERMINAD	A	15	558-40	10117	19291	DOMINGUEZ LOPEZ JOSE MARIA	01/08/2008	17000-DELEGACION INSTITUCIONAL DE L	744.59		11,168.80	3,000.00	3,670.20	1,200.00	-	-	16,039.00	2,494.18	1,284.41	3,778.59	12,260.41
DETERMINAD	A	15	642-40	10089	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	1,733.33		26,000.00	3,000.00	-	1,200.00	-	-	27,200.00	5,088.80	2,990.00	8,078.80	19,121.20
DETERMINAD	A	15	634-40	10128	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALUPE	01/05/2025	17400-DEPARTAMENTO JURÍDICO	984.64		14,769.58	3,000.00	-	1,200.00	-	-	15,969.58	2,479.35	1,698.50	4,177.85	11,791.73
DETERMINAD	A	15	593-40	10055	19889	OCEGUEDA ESPARZA JUDITH	01/10/2024	14110-COORDINACION DE ATENCIÓN PSIC	496.50		7,447.52	3,000.00	-	1,200.00	-	-	8,647.52	915.50	856.46	1,771.96	6,875.56
DETERMINAD	A	15	558-40	10090	19953	GOMEZ DE LA PAZ BRISA MARITZA	01/10/2024	15610-COORDINACION DE AUTISMO	797.33		11,960.00	3,000.00	-	1,200.00	-	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETERMINAD	A	15	558-40	10090	19955	LEMUS MIRANDA ROSA MIRELLA	01/10/2024	15610-COORDINACION DE AUTISMO	797.33		11,960.00	3,000.00	-	1,200.00	-	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETERMINAD	A	15	618-40	10090	19976	ROMERO MUÑOZ LESLY NAYELI	01/10/2024	15610-COORDINACION DE AUTISMO	1,005.33		15,080.00	3,000.00	-	1,200.00	-	-	16,280.00	2,545.65	1,734.20	4,279.85	12,000.15
DETERMINAD	A	15	618-40	10048	20025	SANCHEZ ARCIGA JUAN DANIEL	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	974.61		14,619.21	3,000.00	-	1,200.00	-	-	15,819.21	2,447.23	1,681.21	4,128.44	11,690.77
DETERMINAD	A	15	504-30	10038	20032	MEJIA PONCE ISRAEL	01/10/2024	12000-DIRECCION JURÍDICA	972.94		14,594.05	3,000.00	-	1,200.00	-	-	15,794.05	2,441.86	1,678.32	4,120.18	11,673.87
DETERMINAD	A	15	618-40	10090	20033	ORTEGA GARCIA AIDE	01/10/2024	15610-COORDINACION DE AUTISMO	1,005.33		15,080.00	3,000.00	-	1,200.00	-	-	16,280.00	2,545.65	1,734.20	4,279.85	12,000.15
DETERMINAD	A	15	558-40	10062	20038	BERMUDEZ GUILLEN ANDRES	01/10/2024	14206-JEFATURA DE SITUACIÓN DE CALL	797.60		11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	A	15	558-40	10066	20039	GUTIERREZ BARBA SANDRA IVETTE	01/10/2024	15001-JEFATURA DE CONTROL ADMINISTR	892.67		13,390.00	3,000.00	-	1,200.00	-	-	14,590.00	2,184.67	1,539.85	3,724.52	10,865.48
DETERMINAD	A	15	593-40	10094	20051	LAMBAREN CARRILLO DIANA CITLALLY	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	546.25		8,193.76	3,000.00	-	1,200.00	-	-	9,393.76	1,074.75	942.28	2,017.03	7,376.73
DETERMINAD	A	15	558-40	10121	20066	RIVAS AGUIRRE ANDREA GUADALUPE	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	797.60		11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	A	15	523-40	10003	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	01/10/2024	10000-DIRECCION GENERAL	571.31		8,569.60	3,000.00	-	1,200.00	-	-	9,769.60	1,155.03	985.50	2,140.53	7,629.07
DETERMINAD	A	15	619-40	10013	20080	LUEVANO CORREA GUILLERMO	01/10/2024	11020-COORDINACION DE ALMACENES	625.22		9,378.36	3,000.00	-	1,200.00	-	-	10,578.36	1,327.78	1,078.51	2,406.29	8,172.07
DETERMINAD	A	15	593-40	10012	20083	QUINTERO FUENTES JORGE ANTONIO	01/10/2024	11010-COORDINACION DE MANTENIMIENTO	676.74		10,151.03	3,000.00	-	1,200.00	-	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83
DETERMINAD	A	15	606-40	10011	20086	REAL VILLALPANDO NATHALIE CAROLINA	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	A	15	593-40	10117	20094	GONZALEZ RUELAS ANDREA CAROLINA	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	508.62		7,629.35	3,000.00	-	1,200.00	-	-	8,829.35	954.20	877.38	1,831.58	6,997.77
DETERMINAD	A	15	593-40	10068	20096	SOBERANO ABURTO DAVID	01/10/2024	15101-JEFATURA DE ALMACÉN DE NUTRIC	643.62		9,654.31	3,000.00	-	1,200.00	-	-	10,854.31	1,386.73	1,110.25	2,496.98	8,357.33
DETERMINAD	A	15	593-40	10011	20098	GOMEZ CASTAÑEDA JESUS OMAR	01/10/2024	11000-DIRECCION DE ADMINISTRACIÓN Y	676.74		10,151.03	3,000.00	-	1,200.00	-	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83
DETERMINAD	A	15	593-40	10013	20103	GONZALEZ MURO EVANGELINA	01/10/2024	11020-COORDINACION DE ALMACENES	378.81		5,682.19	3,000.00	-	1,200.00	-	-	6,882.19	605.75	653.45	1,259.20	5,622.99
DETERMINAD	A	15	593-40	10030	20104	LOERA LOPEZ ERICK ANTONIO	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	349.61		5,244.09	3,000.00	-	1,200.00	-	-	6,444.09	535.65	603.07	1,138.72	5,305.37
DETERMINAD	A	15	593-40	10021	20105	MENDEZ RAMIREZ DIANA GUADALUPE	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	331.39		4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	A	15	593-40	10104	20110	NEVAREZ CONTRERAS MARIA ELVIRA	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	409.12		6,136.76	3,000.00	-	1,200.00	-	-	7,336.76	680.61	705.73	1,386.34	5,950.42
DETERMINAD	A	15	593-40	10101	20119	BARBA MIRELES JOSE DE JESUS	01/10/2024	15707-JEFATURA DE CDI 6 - TABACHINE	331.39		4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	A	15	593-40	10103	20120	BARRON ARECHAR JOSE ROBERTO	01/10/2024	15709-JEFATURA DE CDI 8 - MARÍA JAI	331.39		4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	494.27	571.65	1,065.92	5,104.99
DETERMINAD	A	15	593-40	10080	20124	MAGNO BARRETO MAICARI	01/10/2024	15412-CDC 13 ATEMAJAC	454.57		6,818.61	3,000.00	-	1,200.00	-	-	8,018.61	802.80	784.14	1,586.94	6,431.67
DETERMINAD	A	15	593-40	10082	20127	AGUILAR FLORES NORMA LUCIA	01/10/2024	15434-CDC 24 MIRAMAR	331.39		4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	494.27	571.65	1,065.92	5,104.99
DETERMINAD	A	15	593-40	10083	20128	CASTELLANOS RODRIGUEZ MARIA FERNANDA	01/10/2024	15443-CDC 20 ARENALES TAPATIOS	331.39		4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	458.21	571.65	1,029.86	5,141.05
DETERMINAD	A	15	593-40	10083	20129	CARDENAS BUSTOS NANCY ESMERALDA	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	331.39		4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	494.27	571.65	1,065.92	5,104.99
DETERMINAD	A	15	593-40	10082	20130	LAMADRID CORONA CARMEN ESPERANZA	01/10/2024	15432-CDC 11 SANTA MARIA DEL PUEBL	331.39		4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	494.27	571.65	1,065.92	5,104.99
DETERMINAD	A	15	593-40	10080	20132	MORALES AMEZCUA LUZ AURORA	01/10/2024	15413-CDC 16 VISTA HERMOSA	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10067	20134	HERNANDEZ ORTIZ JORGE ALBERTO	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	A	15	593-40	10080	20135	PONCE SALDAÑA LOURDES	01/10/2024	15414-CDC 17 LOMAS DE TABACHINES	340.93		5,113.96	3,000.00	-	1,200.00	-	-	6,313.96	514.83	588.11	1,102.94	5,211.02
DETERMINAD	A	15	593-40	10097	20137	GALVAN DE LOZA NORA LUZ	01/10/2024	15703-JEFATURA DE CDI 2 - PABLO CAS	340.93		5,113.96	3,000.00	-	1,200.00	-	-	6,313.96	514.83	588.11	1,102.94	5,211.02
DETERMINAD	A	15	592-40	10091	20138	BAILON MALDONADO DIANA MARIA	01/10/2024	15601-JEFATURA DE EVALUACIÓN Y DIAG	593.07		8,896.01	3,000.00	-	1,200.00	-	-	10,096.01	1,098.07	1,023.04	2,121.11	7,974.90
DETERMINAD	A	15	558-40	10090	20139	CATARINA FIERRO KATHIA IRLANDA	01/10/2024	15610-COORDINACION DE AUTISMO	797.33		11,960.00	3,000.00	-	1,200.00	-	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETERMINAD	A	15	593-40	10052	20143	GARCIA TORRES CRISTIAN ATHZIRI	01/10/2024	14100-DEPARTAMENTO DE PAZ	530.34		7,955.05	3,000.00	-	1,200.00	-	-	9,155.05	1,023.76	914.83	1,938.59	7,216.46
DETERMINAD	A	15	559-40	10006	20147	MASCORRO FONSECA MIGUEL ANGEL	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	681.86		10,227.93	3,000.00	-	1,200.00	-	-	11,427.93	1,509.25	1,176.21	2,685.46	8,742.47
DETERMINAD	A	15	593-40	10012	20152	FLORES GALVEZ JOSE ABRAHAM	01/10/2024	11010-COORDINACION DE MANTENIMIENTO	588.45		8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETERMINAD	A	15	593-40	10117	20153	GONZALEZ BECERRA IGNACIO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	558-40	10003	20156	RODRIGUEZ SAMANO CAMILA	01/10/2024	10000-DIRECCION GENERAL	797.60		11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	A	15	593-40	10117	20159	GONZALEZ BECERRA PABLO	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10084	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	01/10/2024	15500-DEPARTAMENTO DEL CENTRO METRO	588.45		8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETERMINAD	A	15	593-40	10006	20162	HERNANDEZ GUTIERREZ CARLOS EMILIANO	01/10/2024	10200-DEPARTAMENTO DE COMUNICACIÓN	593.33		8,900.00	3,000.00	-	1,200.00	-	-	10,100.00	1,225.61	1,023.50	2,249.11	7,850.89
DETERMINAD	A	15	593-40	10052	20164	INIESTA ARRIAGA JOEL	01/10/2024	14100-DEPARTAMENTO DE PAZ	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	558-40	10090	20165	IÑIGUEZ PETREARCE IRAIS LISBETH	01/10/2024	15610-COORDINACION DE AUTISMO	797.33		11,960.00	3,000.00	-	1,200.00	-	-	13,160.00	1,708.91	1,375.40	3,084.31	10,075.69
DETERMINAD	A	15	592-40	10089	20167	CASTAÑEDA SANDOVAL AURORA ANAYETHZI	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	588.45		8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,084.25	1,015.07	2,099.32	7,927.37
DETERMINAD	A	15	593-40	10071	20170	MORA GOMEZ NORCEDALIA	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	588.45		8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETERMINAD	A	15	623-40	10111	20171	RAMOS GARCIA XOCHITL NAYELI	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	657.00		9,855.04	3,000.00	-	1,200.00	-	-	11,055.04	1,429.60	1,133.33	2,562.93	8,492.11
DETERMINAD	A	15	593-40	10096	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	01/10/2024	15702-JEFATURA DE CDI 1 - CARMEN AR	367.78		5,516.68	3,000.00	-	1,200.00	-	-	6,716.68	847.37	634.42	1,481.79	5,234.89
DETERMINAD	A	15	593-40	10067	20173	GARCIA VALERIO CARLOS ALBERTO	01/10/2024	15100-DEPARTAMENTO DE NUTRICIÓN Y	469.47		7,042.07	3,000.00	-	1,200.00	-	-	8,242.07	842.85	809.84	1,652.69	6,589.38
DETERMINAD	A	15	593-40	10075	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10089	20175	MARTINEZ CORTES NESTOR ADAN	01/10/2024	15600-DEPARTAMENTO DE AUTISMO	551.67		8,275.02	3,000.00	-	1,200.00	-	-	9,475.02	1,092.11	951.63	2,043.74	7,431.28
DETERMINAD	A	15	593-40	10071	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	367.78		5,516.68	3,000.00	-	1,200.00	-	-	6,716.68	579.27	634.42	1,213.69	5,502.99
DETERMINAD	A	15	593-40	10102	20179	RUBIO BARBA ANGELES MINERVA	01/10/2024	15708-JEFATURA DE CDI 10 - MERCADO	345.47		5,182.00	3,000.00	-	1,200.00	-	-	6,382.00	525.72	595.93	1,121.65	5,260.35
DETERMINAD	A	15	593-40	10083	20181	ORNELAS FUENTES LAURA CELINA	01/10/2024	15441-CDC 3 SANTA ANA TEPETITLAN	345.47		5,182.00	3,000.00	-	1,200.00	-	-	6,382.00	479.65	595.93	1,075.58	5,306.42
DETERMINAD	A	15	593-40	10094	20182	NUÑO BARBA MARICELA	01/10/2024	15700-DEPARTAMENTO DE CENTROS DE DE	588.45		8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,084.25	1,015.07	2,099.32	7,927.37
DETERMINAD	A	15	593-40	10111	20183	CASTILLO GALVAN KATIA ALEJANDRA	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10104	20184	FLORES VELAZQUEZ JAVIER	01/10/2024	15710-JEFATURA DE CDI 9 - VILLAS DE	345.47		5,182.00	3,000.00	-	1,200.00	-	-	6,382.00	525.72	595.93	1,121.65	5,260.35
DETERMINAD	A	15	614-40	10111	20185	MELENDEZ RODRIGUEZ ANA GABRIELA	01/10/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	462.04		6,930.66	3,000.00	-	1,200.00	-	-	8,130.66	822.88	797.03	1,619.91	6,510.75
DETERMINAD	A	15	593-40	10100	20186	VILLA CASTRO BRENDA SUSANA	01/10/2024	15706-JEFATURA DE CDI 5 - COLLI	367.78		5,516.68	3,000.00	-	1,200.00	-	-	6,716.68	847.37	634.42	1,481.79	5,234.89
DETERMINAD	A	15	593-40	10065	20187	ZERMEÑO CARVAJAL RAUL	01/10/2024	15000-DIRECCION DE SERVICIOS	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10002	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	01/10/2024	00100-JEFE DE DEPARTAMENTO DE RELAC	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10021	20192	VERGARA GONZALEZ PERLA ARIANA	01/10/2024	11200-DEPARTAMENTO DE RECURSOS FINA	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10020	20194	BAYARDO ROSAS LAURA VIOLETA	01/10/2024	11103-JEFATURA DE CONTROL E INCIDEN	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10030	20196	GARCIA TORRES VANESSA YAZMIN	01/10/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	345.47		5,182.00	3,000.00	-	1,200.00	-	-	6,382.00	525.72	595.93	1,121.65	5,260.35
DETERMINAD	A	15	593-40	10075	20197	GARCIA DIAZ JOSE ARMANDO	01/10/2024	15300-DEPARTAMENTO DE TRABAJO SOCIA	514.89		7,723.35	3,000.00	-	1,200.00	-	-	8,923.35	974.27	888.19	1,862.46	7,060.89
DETERMINAD	A	15	593-40	10056	20198	MATA LOPEZ JUAN CARLOS	01/10/2024	14200-DEPARTAMENTO DE PROTECCIÓN A	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10120	20201	TORRES RODRIGUEZ ANTONIO	01/10/2024	17012-ALBERGUE TRANSITORIO	589.33		8,840.00	3,000.00	-	1,200.00	-	-	10,040.00	1,212.79	1,016.60	2,229.39	7,810.61
DETERMINAD	A	15	593-40	10120	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	01/10/2024	17012-ALBERGUE TRANSITORIO	589.33		8,840.00	3,000.00	-	1,200.00	-	-	10,040.00	1,212.79	1,016.60	2,229.39	7,810.61
DETERMINAD	A	15	606-40	10127	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	01/10/2024	17300-SUBDELEGACION DE CUSTODIA Y T	450.67		6,760.00	3,000.00	-	1,200.00	-	-	7,960.00	792.30	777.40	1,569.70	6,390.30
DETERMINAD	A	15	593-40	10117	20205	JAUREGUI LOPEZ ILSE GISELA	01/10/2024	17000-DELEGACION INSTITUCIONAL DE L	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10119	20206	ALTAMIRANO GONZALEZ KARLA JEOVANA	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10121	20207	GARCIA BENAVIDEZ ADOLFO	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10119	20208	DE LARA GALVEZ YVETTE ALEJANDRA	01/10/2024	17010-COORDINACION DE ADOPCIÓN Y AC	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	558-40	10122	20210	GARCIA BECERRA ALMA PAULINA	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	797.60		11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	A	15	593-40	10121	20213	RODRIGUEZ VELARDE ANDREA NAOMI	01/10/2024	17100-SUBDELEGACION DE ATENCIÓN A R	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	593-40	10071	20215	VELAZQUEZ MORALES ANA ISABEL	01/10/2024	15200-DEPARTAMENTO DE SALUD Y BIENE	588.45		8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETERMINAD	A	15	593-40	10048	20216	TORRES CONTRERAS SANDRA	01/10/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	459.72		6,895.86	3,000.00	-	1,200.00	-	-	8,095.86	816.64	793.02	1,609.66	6,486.20
DETERMINAD	A	15	593-40	10122	20220	TORRES RAMIREZ JORGE FERNANDO	01/10/2024	17200-SUBDELEGACION DE REINTEGRACIÓ	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10048	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	472.64		7,089.64	3,000.00	-	1,200.00	-	-	8,289.64	851.37	815.31	1,666.68	6,622.96
DETERMINAD	A	15	593-40	10081	20228	NUÑEZ ALCARAZ ANA BELEN	01/10/2024	15423-CDC 6 SANTA LUCIA	535.60		8,034.00	3,000.00	-	1,200.00	-	-	9,234.00	1,040.63	923.91	1,964.54	7,269.46
DETERMINAD	A	15	558-40	10090	20230	CARLOS GUERRERO ANDREA	01/10/2024	15610-COORDINACION DE AUTISMO	797.33		11,960.00	3,000.00	-	1,200.00	-	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETERMINAD	A	15	593-40	10052	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	01/10/2024	14100-DEPARTAMENTO DE PAZ	516.15		7,742.18	3,000.00	-	1,200.00	-	-	8,942.18	978.30	890.35	1,868.65	7,073.53
DETERMINAD	A	15	593-40	10063	20234	HERNANDEZ SANCHEZ VALERIA NATALI	01/10/2024	14300-DEPARTAMENTO DE ATENCIÓN Y AC	428.48		6,427.20	3,000.00	-	1,200.00	-	-	7,627.20	732.66	739.13	1,471.79	6,155.41
DETERMINAD	A	15	593-40	10120	20239	FIGUEROA LARA JESUS	01/10/2024	17012-ALBERGUE TRANSITORIO	428.48		6,427.20	3,000.00	-	1,200.00	-	-	7,627.20	732.66	739.13	1,471.79	6,155.41
DETERMINAD	A	15	559-40	10117	20242	MERCADO CERDA JENNEFER IVETH	16/10/2024	17000-DELEGACION INSTITUCIONAL DE L	714.13		10,712.00	3,000.00	-	1,200.00	-	-	11,912.00	1,612.65	1,231.88	2,844.53	9,067.47
DETERMINAD	A	15	593-40	10119	20243	GROVER BRAVO VERONICA ANALI	01/11/2024	17010-COORDINACION DE ADOPCIÓN Y AC	585.65		8,784.77	3,000.00	-	1,200.00	-	-	9,984.77	1,200.99	1,010.25	2,211.24	7,773.53
DETERMINAD	A	15	593-40	10013	20246	QUINTERO PEREZ JOSE RAUL	01/11/2024	11020-COORDINACION DE ALMACENES	378.81		5,682.19	3,000.00	-	1,200.00	-	-	6,882.19	605.75	653.45	1,259.20	5,622.99
DETERMINAD	A	15	593-40	10012	20247	GARCIA CHAVEZ WENDY ANDREA	01/11/2024	11010-COORDINACION DE MANTENIMIENTO	566.67		8,500.00	3,000.00	-	1,200.00	-	-	9,700.00	1,140.17	977.50	2,117.67	7,582.33
DETERMINAD	A	15	593-40	10048	20250	BALCAZAR TOPETE DIEGO RUBEN	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	472.64		7,089.64	3,000.00	-	1,200.00	-	-	8,289.64	851.37	815.31	1,666.68	6,622.96
DETERMINAD	A	15	593-40	10048	20251	RIZO ALVARADO SERGIO	01/11/2024	13200-DEPARTAMENTO DE SISTEMAS Y TE	533.33		8,000.00	3,000.00	-	1,200.00	-	-	9,200.00	1,033.37	920.00	1,953.37	7,246.63
DETERMINAD	A	15	614-40	10111	20252	CHAVEZ HERNANDEZ ALMA PATRICIA	01/11/2024	15740-JEFATURA DE ATENCIÓN NIDO CIS	462.04		6,930.66	3,000.00	-	1,200.00	-	-	8,130.66	822.88	797.03	1,619.91	6,510.75
DETERMINAD	A	15	593-40	10063	20255	HERNANDEZ RODRIGUEZ SILVIA VERONICA	01/11/2024	14300-DEPARTAMENTO DE ATENCIÓN Y AC	345.47		5,182.00	3,000.00	-	1,200.00	-	-	6,382.00	525.72	595.93	1,121.65	5,260.35
DETERMINAD	A	15	593-40	10030	20256	DIAZ MARTINEZ JUAN CARLOS	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	387.95		5,819.31	3,000.00	-	1,200.00	-	-	7,019.31	627.69	669.22	1,296.91	5,722.40
DETERMINAD	A	15	593-40	10030	20257	FLORES VILLAFAÑA ROLANDO	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	387.95		5,819.31	3,000.00	-	1,200.00	-	-	7,019.31	627.69	669.22	1,296.91	5,722.40
DETERMINAD	A	15	593-40	10030	20259	RODARTE GARCIA ALMA KARINA	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	342.13		5,132.00	3,000.00	-	1,200.00	-	-	6,332.00	517.72	590.18	1,107.90	5,224.10
DETERMINAD	A	15	593-40	10018	20260	MUÑOZ HERNANDEZ LUCIA	01/11/2024	11101-JEFATURA DE ADMINISTRACIÓN Y	428.48		6,427.20	3,000.00	-	1,200.00	-	-	7,627.20	732.66	739.13	1,471.79	6,155.41
DETERMINAD	A	15	593-40	10100	20261	HERNANDEZ AGUIRRE HECTOR	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	342.13		5,132.00	3,000.00	-	1,200.00	-	-	6,332.00	517.72	590.18	1,107.90	5,224.10
DETERMINAD	A	15	593-40	10100	20262	ROQUE MARTINEZ GABRIELA	01/11/2024	15706-JEFATURA DE CDI 5 - COLLI	342.13		5,132.00	3,000.00	-	1,200.00	-	-	6,332.00	517.72	590.18	1,107.90	5,224.10
DETERMINAD	A	15	593-40	10014	20266	MARTINEZ VILLANUEVA MARIA DE LOS ANGELI	01/11/2024	11001-JEFATURA DE CONTROL PATRIMONI	357.07		5,356.00	3,000.00	-	1,200.00	-	-	6,556.00	821.66	615.94	1,437.60	5,118.40
DETERMINAD	A	15	593-40	10030	20267	GARCIA CASTAÑON ALMA MARISOL	01/11/2024	11400-DEPARTAMENTO DE MANTENIMIENTO	342.13		5,132.00	3,000.00	-	1,200.00	-	-	6,332.00	517.72	590.18	1,107.90	5,224.10
DETERMINAD	A	15	559-40	10014	20268	RAMIREZ CORRES ALEJANDRO	16/10/2024	11001-JEFATURA DE CONTROL PATRIMONI	719.27		10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETERMINAD	A	15	593-40	10016	20269	GONZALEZ OROZCO CYNTHIA MARIA	02/12/2024	11100-DEPARTAMENTO DE DESARROLLO DE	535.60		8,034.00	3,000.00	-	1,200.00	-	-	9,234.00	1,040.63	923.91	1,964.54	7,269.46
DETERMINAD	A	15	593-40	10071	20273	CASTAÑEDA MANRIQUE LAURA MARIA TERESA	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	A	15	593-40	10071	20274	DE SANTIAGO ARELLANO MILDRET ALEJANDRA	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	554.67		8,320.00	3,000.00	-	1,200.00	-	-	9,520.00	1,101.72	956.80	2,058.52	7,461.48
DETERMINAD	A	15	593-40	10071	20275	ALVAREZ LUNA HERMINIA ANAHI	16/01/2025	15200-DEPARTAMENTO DE SALUD Y BIENE	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	A	15	606-40	10038	20276	BENAVIDES BALTAZAR ANA CRISTINA	16/01/2025	12000-DIRECCION JURÍDICA	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	A	15	606-40	10068	20280	COBIAN GARCIA HILARIO GUADALUPE	01/02/2025	15101-JEFATURA DE ALMACÉN DE NUTRIC	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	628.44	717.60	1,346.04	6,093.96
DETERMINAD	A	15	606-40	10067	20281	PEÑA LOZANO SERGIO SALVADOR	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	A	15	593-40	10067	20282	SEVILLA CASTRO VERONICA	01/02/2025	15100-DEPARTAMENTO DE NUTRICIÓN Y	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10081	20283	MARTINEZ MURILLO ALICIA MONSERRAT	01/02/2025	15421-CDC 2 VENTA DEL ASTILLERO	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10083	20284	OSORIO TEJEDA LIZBETH	01/02/2025	15442-CDC 10 FRANCISCO SARABIA	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10006	20285	LUNA ORTIZ ERANDI PATRICIA	01/02/2025	10200-DEPARTAMENTO DE COMUNICACIÓN	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	593-40	10112	20293	AGUILAR ASTORGA YOLANDA	01/02/2025	16000-CONTRALORIA	485.33		7,280.00	3,000.00	-	1,200.00	-	-	8,480.00	885.48	837.20	1,722.68	6,757.32
DETERMINAD	A	15	593-40	10014	20294	CORRALES ENRIQUEZ PABLO	01/02/2025	11001-JEFATURA DE CONTROL PATRIMONI	376.65		5,649.81	3,000.00	-	1,200.00	-	-	6,849.81	868.67	649.73	1,518.40	5,331.41
DETERMINAD	A	15	593-40	10079	20297	GUTIERREZ GARCIA JOSE LUIS	17/02/2025	15400-DEPARTAMENTO DE HABILIDADES Y	637.88		9,568.26	3,000.00	-	1,200.00	-	-	10,768.26	1,368.35	1,100.35	2,468.70	8,299.56
DETERMINAD	A	15	559-40	10081	20298	GUERRERO BENITEZ ADRIANA	17/02/2025	15423-CDC 6 SANTA LUCIA	677.99		10,169.80	3,000.00	-	1,200.00	-	-	11,369.80	1,496.84	1,169.53	2,666.37	8,703.43
DETERMINAD	A	15	593-40	10119	20303	HUERTA HUERTA SANDRA BERENICE	01/04/2025	17010-COORDINACION DE ADOPCIÓN Y AC	520.00		7,800.00	3,000.00	-	1,200.00	-	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	A	15	606-40	10127	20305	RUIZ PALOS IVONNE	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	450.67		6,760.00	3,000.00	-	1,200.00	-	-	7,960.00	792.30	777.40	1,569.70	6,390.30
DETERMINAD	A	15	593-40	10122	20306	MARTINEZ MORENO FLOR LINDA SARAHY	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	493.81		7,407.13	3,000.00	-	1,200.00	-	-	8,607.13	908.26	851.82	1,760.08	6,847.05
DETERMINAD	A	15	593-40	10127	20308	RUVALCABA MAYORAL OMAR MISAEL	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	493.81		7,407.13	3,000.00	-	1,200.00	-	-	8,607.13	908.26	851.82	1,760.08	6,847.05
DETERMINAD	A	15	593-40	10122	20309	DELGADO RAMOS JESSICA	01/04/2025	17200-SUBDELEGACION DE REINTEGRACIÓ	493.81		7,407.13	3,000.00	-	1,200.00	-	-	8,607.13	908.26	851.82	1,760.08	6,847.05
DETERMINAD	A	15	558-40	10127	20310	ROBLES FRAGOSO JOSE LUIS	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	774.37		11,615.55	3,000.00	-	1,200.00	-	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11
DETERMINAD	A	15	606-40	10127	20311	MUÑOZ VALADEZ LAURA GUADALUPE	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	478.11		7,171.68	3,000.00	-	1,200.00	-	-	8,371.68	866.07	824.74	1,690.81	6,680.87
DETERMINAD	A	15	606-40	10127	20312	PEREZ MENDOZA GUSTAVO ANGEL	01/04/2025	17300-SUBDELEGACION DE CUSTODIA Y T	478.11		7,171.68	3,000.00	-	1,200.00	-	-	8,371.68	866.07	824.74	1,690.81	6,680.87
DETERMINAD	A	15	606-40	10096	20313	HERNANDEZ ROMERO GEORGINA ARIADNA	01/04/2025	15702-JEFATURA DE CDI 1 - CARMEN AR	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	A	15	558-40	10063	20314	AGUILAR RUVALCABA MYRIAM CECILIA	01/05/2025	14300-DEPARTAMENTO DE ATENCIÓN Y AC	797.60		11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	A	15	592-40	10090	20318	REA VALDERRAMA DALIA LISBETH	01/06/2025	15610-COORDINACION DE AUTISMO	610.86		9,162.86	3,000.00	-	1,200.00	-	-	10,362.86	1,281.75	1,053.73	2,335.48	8,027.38
DETERMINAD	A	15	593-40	10118	20320	GARCIA LOPEZ ALEJANDRO	02/06/2025	17001-JEFATURA DE CONTROL ADMINISTR	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10065	20321	RIVERA ROMERO MARINA FERNANDA	01/06/2025	15000-DIRECCION DE SERVICIOS	588.45		8,826.69	3,000.00	-	1,200.00	-	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETERMINAD	A	15	558-40	10063	20323	RAMIREZ ZAPATA CLAUDIA ISABEL	02/06/2025	14300-DEPARTAMENTO DE ATENCIÓN Y AC	797.60		11,963.94	3,000.00	-	1,200.00	-	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	A	15	593-40	10117	20324	CRUZ PALOMEC SERGIO GIOVANI	16/06/2025	17000-DELEGACION INSTITUCIONAL DE L	441.33		6,620.02	3,000.00	-	1,200.00	-	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	A	15	593-40	10104	20328	JUAREZ PALACIOS LUCERO REBECA	01/07/2025	15710-JEFATURA DE CDI 9 - VILLAS DE	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	628.44	717.60	1,346.04	6,093.96
DETERMINAD	A	15	593-40	10111	20329	LAMBAREN CARRILLO LEONARDO DAVID	01/07/2025	15740-JEFATURA DE ATENCIÓN NIDO CIS	340.00		5,100.00	3,000.00	-	1,200.00	-	-	6,300.00	244.49	586.50	830.99	5,469.01
DETERMINAD	A	15	593-40	10111	20330	COLUNGA RAZO ROCIO LILIANA	01/07/2025	15740-JEFATURA DE ATENCIÓN NIDO CIS	466.27		6,994.00	3,000.00	-	1,200.00	-	-	8,194.00	750.68	804.31	1,554.99	6,639.01
DETERMINAD	A	15	593-40	10107	20331	ZERMEÑO ESCALANTE ALMA DELIA	01/07/2025	15723-CAIC MIRAMAR	416.00		6,240.00	3,000.00	-	1,200.00	-	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	A	15	593-40	10080	20334	HERNANDEZ JIMENEZ KIMBERLY YVETTE	01/08/2025	15417-UCCI CONSTITUCION	340.00		5,100.00	3,000.00	-	1,200.00	-	-	6,300.00	512.60	586.50	1,099.10	5,200.90
DETERMINAD	A	15	593-40	10024	20336	MUNGUIA NUÑEZ FRANCISCO JAVIER	18/08/2025	11203-JEFATURA DE CONTABILIDAD	582.40		8,736.00	3,000.00	-	1,200.00	-	-	9,936.00	1,190.58	1,004.64	2,195.22	7,740.78
DETERMINAD	A	15	593-40	10023	20337	QUIÑONES TORRES MARIA DE LA PAZ	01/09/2025	11202-JEFATURA DE INGRESOS	624.00		9,360.00	3,000.00	-	1,200.00	-	-	10,560.00	1,323.86	1,076.40	2,400.26	8,159.74
DETERMINAD	A	15	558-40	10089	20340	HERNANDEZ ENRIQUEZ MINERVA DARIELA	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	797.33		11,960.00	3,000.00	-	1,200.00	-	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETERMINAD	A	15	593-40	10089	20341	LOPEZ SIERRA CECILIA GABRIELA	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	624.00		9,360.00	3,000.00	-	1,200.00	-	-	10,560.00	1,323.86	1,076.40	2,400.26	8,159.74
DETERMINAD	A	15	593-40	10089	20342	GOMEZ VARGAS POLETH	01/10/2025	15600-DEPARTAMENTO DE AUTISMO	624.00		9,360.00	3,000.00	-	1,200.00	-	-	10,560.00	1,323.86	1,076.40	2,400.26	8,159.74
DETERMINAD	A	15	593-40	10081	20343	GONZALEZ RODRIGUEZ MA. DEL SAGRARIO AF	16/10/2025	15425-CDC 19 JARDINES DE NUEVO MEX	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	A	15	593-40	10060	20345	CABRERA CAMPOS MELISSA	01/11/2025	14204-JEFATURA DE ATENCIÓN A LAS JU	485.33		7,280.00	3,000.00	-	1,200.00	-	-	8,480.00	885.48	837.20	1,722.68	6,757.32
DETERMINAD	A	15	593-40	10065	20347	SARMIENTO FIGUEROA ZAYRA DANIELA	03/11/2025	15000-DIRECCION DE SERVICIOS	346.67		5,200.00	3,000.00	-	1,200.00	-	-	6,400.00	528.60	598.00	1,126.60	5,273.40
DETERMINAD	A	15	593-40	10006	20349	HUIZAR GONZALEZ IVAN DANIEL	03/02/2026	10200-DEPARTAMENTO DE COMUNICACIÓN	584.91		8,773.65	3,000.00	-	1,200.00	-	-	9,973.65	1,198.62	1,008.97	2,207.59	7,766.06
DETERMINAD	A	15	593-40	10042	20351	SANCHEZ MEJIA KATIA NOEMI	01/02/2026	13000-DIRECCION DE PLANEACIÓN	430.00		6,450.00	3,000.00	-	1,200.00	-	-	7,650.00	736.75	741.75	1,478.50	6,171.50
DETERMINAD	A	15	593-40	10084	20352	JAUREGUI ULLOA EDUARDO	16/02/2026	15500-DEPARTAMENTO DEL CENTRO METRO	466.67		7,000.00	3,000.00	-	1,200.00	-	-	8,200.00	751.68	805.00	1,556.68	6,643.32
DETERMINAD	A	15	593-40	10055	20353	RODRIGUEZ SANCHEZ TERESITA DE JESUS	01/03/2026	14110-COORDINACION DE ATENCIÓN PSIC	496.29		7,444.40	3,000.00	-	1,200.00	-	-	8,644.40	914.94	856.11	1,771.05	6,873.35
DETERMINAD	A	15	593-40	10037	20355	RIVERA LOZANO GAEL ALEJANDRO DE JESUS	01/05/2026	11407-JEFATURA DE ÁREA DE SERVICIOS	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	A	15	593-40	10037	20356	VAZQUEZ GARCIA PABLO EDUARDO	01/05/2026	11407-JEFATURA DE ÁREA DE SERVICIOS	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	A	15	593-40	10037	20357	RAMIREZ GUTIERREZ ESTEBAN	01/05/2026	11407-JEFATURA DE ÁREA DE SERVICIOS	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	A	15	593-40	10011	20358	QUINTERO ACUÑA ROCIO CRISTINA	01/05/2026	11000-DIRECCION DE ADMINISTRACIÓN Y	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	A	15	593-40	10048	20360	PALOS GUTIERREZ ERIC DAMIAN	01/06/2026	13200-DEPARTAMENTO DE SISTEMAS Y TE	416.67		6,250.00	3,000.00	-	1,200.00	-	-	7,450.00	700.91	718.75	1,419.66	6,030.34
DETERMINAD	A	15	593-40	10127	20362	RODRIGUEZ CAMPOS OSCAR AMADOR	01/06/2026	17300-SUBDELEGACION DE CUSTODIA Y T	424.36		6,365.40	3,000.00	-	1,200.00	-	-	7,565.40	721.59	732.02	1,453.61	6,111.79
DETERMINAD	A	15	593-40	10089	20363	VELAZQUEZ ALEGRIA VALERIA ALEJANDRA	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	A	15	559-40	10089	20364	LOPEZ IRACHETA JOANA LIZETH	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	719.27		10,789.05	3,000.00	-	1,200.00	-	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20
DETERMINAD	A	15	593-40	10089	20365	VELAZQUEZ SALCEDO MARCELA	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	A	15	559-40	10089	20366	LOPEZ HERNANDEZ MARTHA GUADALUPE DE	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	719.27		10,789.05	3,000.00	-	1,200.00	-	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20
DETERMINAD	A	15	606-40	10089	20367	RODRIGUEZ SORIA ALONDRA XIMENA	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	386.67		5,800.00	3,000.00	-	1,200.00	-	-	7,000.00	624.60	667.00	1,291.60	5,708.40
DETERMINAD	A	15	593-40	10089	20368	LEDEZMA PACHECO PAULINA	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	B	15	593-40	10089	20369	PUEBLA PEDRAZA LAURA GIOVANNA	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	8,831.74	18,331.74	1,276.02	954.50	2,230.52	16,101.22
DETERMINAD	A	15	593-40	10089	20370	GARCIA ROMERO CLAUDIA ARANZAZU	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	979.25	954.50	1,933.75	7,566.25
DETERMINAD	A	15	559-40	10089	20371	ZAMORA AVALOS DANIELA	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	719.27		10,789.05	3,000.00	-	1,200.00	-	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20

RÉGIMEN	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	NOMBRE DEPTO	SDO DIARIO	ID PLAZA	001-11301-54-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR FINIQUITO	210-253- (N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	A	15	559-40	10089	20372	HUERTA SANCHEZ JULIO ALFONSO	01/06/2026	15600-DEPARTAMENTO DE AUTISMO	719.27		10,789.05	3,000.00	-	1,200.00	-	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20
DETERMINAD	A	15	593-40	10080	20374	AMEZCUA MUÑOZ ELISA GUADALUPE	01/06/2026	15411-CDC 4 EL BATAN	516.15		7,742.18	3,000.00	-	1,200.00	-	-	8,942.18	978.30	890.35	1,868.65	7,073.53
DETERMINAD	A	15	606-40	10053	20375	RUIZ PEREZ ALMA LUCIA	01/07/2026	14123-CENTRO LUDICO TABACHINES	436.35		6,545.24	3,000.00	-	1,200.00	-	-	7,745.24	753.81	752.70	1,506.51	6,238.73
DETERMINAD	A	15	606-40	10081	20376	RIZO BRAVO AILYN ALEJANDRA	01/07/2026	15423-CDC 6 SANTA LUCIA	436.35		6,545.24	3,000.00	-	1,200.00	-	-	7,745.24	753.81	752.70	1,506.51	6,238.73
DETERMINAD	A	15	606-40	10052	20377	LOPEZ DE LA CRUZ ROXANA	01/07/2026	14100-DEPARTAMENTO DE PAZ	436.35		6,545.24	3,000.00	-	1,200.00	-	-	7,745.24	753.81	752.70	1,506.51	6,238.73
DETERMINAD	A	15	606-40	10052	20378	TAPIA GARCIA DIANA IVETTE	01/07/2026	14100-DEPARTAMENTO DE PAZ	436.35		6,545.24	3,000.00	-	1,200.00	-	-	7,745.24	753.81	752.70	1,506.51	6,238.73
DETERMINAD	A	15	606-40	10055	20379	FUENTES NAVARRO NOHEMI	01/07/2026	14110-COORDINACION DE ATENCIÓN PSIC	398.00		5,970.05	3,000.00	-	1,200.00	-	-	7,170.05	651.81	686.56	1,338.37	5,831.68
DETERMINAD	A	15	593-40	10089	20382	VELASCO CHOLICO ERIKA	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	A	15	593-40	10089	20383	HERRERA DIAZ ANDREA JACQUELINE	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	A	15	593-40	10089	20384	LOAIZA RIVERA CARLA JIMENA	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	A	15	559-40	10089	20385	CISNEROS RIVERA JOSE RAMON	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	719.27		10,789.05	3,000.00	-	1,200.00	-	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20
DETERMINAD	A	15	559-40	10089	20386	SARAS VILLALPANDO LUIS ADRIAN	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	719.27		10,789.05	3,000.00	-	1,200.00	-	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20
DETERMINAD	A	15	559-40	10089	20387	MARQUEZ RAMIREZ ZAIRA LIZETH	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	719.27		10,789.05	3,000.00	-	1,200.00	-	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20
DETERMINAD	A	15	593-40	10089	20388	SANCHEZ RAMIREZ ADANELY	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	603.33		9,050.00	3,000.00	-	1,200.00	-	-	10,250.00	1,257.65	1,040.75	2,298.40	7,951.60
DETERMINAD	A	15	593-40	10089	20389	REYNA VILLALOBOS LILIA ALEJANDRA	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	A	15	593-40	10089	20390	NARANJO GARCIA VANESSA JUDITH	01/07/2026	15600-DEPARTAMENTO DE AUTISMO	553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	1,097.45	954.50	2,051.95	7,448.05
DETERMINAD	A	15	593-40	10032	20392	URIBE MURILLO HECTOR MIGUEL	01/07/2026	11402-JEFATURA DE MANTENIMIENTO DE	495.89		7,438.29	3,000.00	-	1,200.00	-	-	8,638.29	913.85	855.40	1,769.25	6,869.04
DETERMINAD	A	15	606-40	10032	20393	VALENZUELA BALLESTEROS FRANCISCO GERA	01/07/2026	11402-JEFATURA DE MANTENIMIENTO DE	320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	207.56	552.00	759.56	5,240.44
DETERMINAD	A	15	593-40	10032	20394	FLORES MARTINEZ GUSTAVO	01/07/2026	11402-JEFATURA DE MANTENIMIENTO DE	495.89		7,438.29	3,000.00	-	1,200.00	-	-	8,638.29	913.85	855.40	1,769.25	6,869.04
DETERMINAD	A	15	606-40	10032	20395	HERNANDEZ RAMIREZ CRISTINA GUADALUPE	01/07/2026	11402-JEFATURA DE MANTENIMIENTO DE	366.67		5,500.00	3,000.00	-	1,200.00	-	-	6,700.00	844.70	632.50	1,477.20	5,222.80
											7,380,120.24	**2,430,000.00**	**1,746,768.71**	**972,000.00**	**134,400.00**	**42,866.54**	**10,141,755.49**	**1,415,681.09**	**848,714.01**	**2,264,395.10**	**7,877,360.39**