

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-	003-15412-(E)-	004-13101-(G)-	005-15413-(G)-	012-15416-(E)-AYUDA	OTRAS	200-201-203-(N)-	210-253-0-			
															SUELDO	DESPENSA -	QUINQUENIO	TRANSPORTE	UTILES	PERCEPCIONE	PERCEPCIONES	SUBSIDIO-ISR-	(N)-	DEDUCCIONES	NETO A PAGAR
															ESP	ESP	ESP	ESP	ESP	ESP	FINQUITO	APORTACION	DE	PENSIONES	
BASE	PAYA	A	15	523-30	10075	18002	LOPEZ GARCIA MIGUEL ANGEL	03/11/1998	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		\$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	PAYA	A	15	578-30	10026	18003	NUÑO GUTIERREZ HECTOR DANIEL	23/10/1998	11300	11300-DEPARTAMENTO DE ADQUISICIONES	C		\$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	PAYA	A	15	598-40	10052	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	02/10/1998	14100	14100-DEPARTAMENTO DE PAZ	F		\$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	PAYA	A	15	518-30	10030	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	01/09/1998	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		\$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	PAYA	A	15	595-30	10085	18017	RAMIREZ MORA JOSE HUMBERTO	10/08/1998	15501	15501-JEFATURA DE SALUD Y AUTOCUIDO	G		\$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	PAYA	A	15	590-30	10058	18020	PEREZ MEJIA TERESA	03/08/1998	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F		\$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	PAYA	A	15	546-30	10100	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	26/10/1998	15706	15706-JEFATURA DE CDI 5 - COLLI	G		\$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	PAYA	A	15	581-30	10099	18026	MEDINA HERNANDEZ MARIA TRINIDAD	01/06/1998	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		\$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	PAYA	A	15	556-30	10088	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	03/11/1998	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		\$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	PAYA	A	15	598-40	10011	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARIA	01/07/1999	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		\$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	PAYA	A	15	518-40	10032	18031	MATA CHAVEZ JUAN	16/05/1998	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	598-30	10081	18039	ALANIZ SILVA MA. ISABEL	20/04/1998	15427	15427-CDC 21 COPALITA	G		\$611.70	2359	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	PAYA	A	15	514-30	10100	18046	CASAS ARELLANO SILVIA	05/11/1998	15706	15706-JEFATURA DE CDI 5 - COLLI	G		\$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	PAYA	A	15	518-30	10032	18049	SANCHEZ VENEGAS RENE	16/02/1998	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	587-30	10102	18052	VIVEROS SUSUNAGA MARIA DE JESUS	17/02/1998	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		\$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	PAYA	A	15	546-30	10099	18053	GONZALEZ SANMIGUEL VERENICE BLANCA ESTEL	17/02/1998	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		\$611.70	2611	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	PAYA	A	15	546-30	10100	18054	TRETO REYNOSO OFELIA	16/09/1998	15706	15706-JEFATURA DE CDI 5 - COLLI	G		\$611.70	2629	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	PAYA	A	15	546-30	10101	18055	VELAZQUEZ RUIZ MARGARITA	17/02/1998	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		\$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	PAYA	A	15	514-30	10098	18065	BAUTISTA MARTINEZ GABRIELA	04/02/1998	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		\$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	PAYA	A	15	590-30	10072	18086	TEJEDA CORTES MARIA JOSEFINA	05/09/1997	15201	15201-JEFATURA DE SALUD PREVENTIVA	G		\$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	PAYA	A	15	514-30	10098	18088	AGUAYO PRADO LAURA MARGARITA	18/08/1997	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		\$453.82	2590	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	PAYA	A	15	587-30	10121	18090	PINEDA PORTILLO MARIA ELBA	04/08/1997	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		\$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	PAYA	A	15	501-30	10121	18092	CONTRERAS VILLA ANATOLIO	01/06/1998	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		\$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	PAYA	A	15	587-30	10053	18104	JAUREGUI ARANA BERTHA ALICIA	15/09/1997	14125	14125-LUDOTECA VILLA LA LOMA	F		\$611.70	2227	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	PAYA	A	15	524-40	10084	18107	TAPIA RODRIGUEZ JOAQUIN	07/05/1997	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$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	PAYA	A	15	515-40	10032	18108	CERVANTES VALDEZ FRANCISCO JAVIER	06/05/1997	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	509-30	10119	18120	ALVAREZ LOMEI SILVIA	14/04/1997	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		\$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	PAYA	A	15	589-30	10096	18121	RUIZ DURAN GLORIA	07/04/1997	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		\$510.05	2562	7,650.82	3,000.00	4,080.40	1,200.00	-	-	12,931.22	1,830.35	879.84	2,710.19	10,221.03
BASE	PAYA	A	15	514-30	10097	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	22/01/1998	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		\$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	PAYA	A	15	546-30	10081	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	17/02/1997	15426	15426-CENTRO DE RECREACION Y EMPRE	G		\$677.80	2598	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	PAYA	A	15	590-30	10052	18142	MUÑOZ FREGOSO SILVIA	01/02/1997	14100	141001															

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR	
BASE	PAYA	A	15	598-30	10071	18654	FIGUEROA FIERRO MA. ISABEL	02/03/2000	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G			\$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	PAYA	A	15	555-30	10088	18655	CARRILLO ARAMBUL CLAUDIA ELENA	01/12/2000	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G			\$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	PAYA	A	15	587-30	10085	18658	RIOS RAMIREZ JAIME	01/07/1999	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G			\$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	PAYA	A	15	598-30	10096	18659	HERNANDEZ GARCIA MARTHA ALICIA	01/07/1999	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G			\$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	PAYA	A	15	581-30	10080	18662	GARCIA DIAZ PRIMITIVO	05/07/1999	15415	15415-CDC 18 VILLAS DE GUADALUPE	G			\$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	PAYA	A	15	528-30	10052	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	01/07/1999	14100	14100-DEPARTAMENTO DE PAZ	F			\$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	PAYA	A	15	587-30	10103	18668	VALDOVINOS ROSALES EMA	01/07/1999	15709	15709-JEFATURA DE CDI 8 - MARÍA IAI	G			\$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	PAYA	A	15	598-30	10101	18669	GARCIA TORREZ IRMA GABRIELA	01/07/1999	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G			\$611.70	2651	9,175.47	3,000.00	4,893.60	1,200.00	-	-	15,269.07	2,068.40	1,055.18	3,123.58	12,145.49
BASE	PAYA	A	15	512-30	10080	18671	CASTAÑON LUGO MARIA ISABEL	16/03/2000	15414	15414-CDC 17 LOMAS DE TABACHINES	G			\$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	PAYA	A	15	514-30	10103	18674	TORRES CUEVAS ARACELI	01/09/1999	15709	15709-JEFATURA DE CDI 8 - MARÍA IAI	G			\$453.82	2686	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	PAYA	A	15	514-30	10102	18675	TORRES GIRON MARIA DE LA LUZ	24/08/1999	15708	15708-JEFATURA DE CDI 10 - MERCADO	G			\$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	PAYA	A	15	553-30	10049	18682	VILLASEÑOR PEREZ JUAN RODOLFO	01/01/2000	13210	13210-COORDINACION DE SISTEMAS Y A	E			\$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	PAYA	A	15	587-30	10055	18685	TORRES DELGADILLO MARIA YOLANDA	01/01/2000	14110	14110-COORDINACION DE ATENCIÓN PSIC	F			\$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	PAYA	A	15	581-30	10085	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	24/01/2000	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G			\$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
BASE	PAYA	A	15	546-30	10103	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	20/01/2000	15709	15709-JEFATURA DE CDI 8 - MARÍA IAI	G			\$611.70	2691	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	PAYA	A	15	598-30	10117	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	17/01/2000	17000	17000-DELEGACION INSTITUCIONAL DE L	I			\$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	PAYA	A	15	556-30	10081	18693	LOMELI GONZALEZ MA DE LA LUZ	01/02/2000	15424	15424-CDC 8 SANTA MONICA DE LOS CH	G			\$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	PAYA	A	15	579-30	10086	18695	MAGAÑA CARMONA ISMAEL	01/02/2000	15502	15502-JEFATURA DE ACTIVACION Y DESA	G			\$611.70	2484	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	PAYA	A	15	556-30	10081	18703	AGUIRRE MARTINEZ MARIA ISABEL	01/02/2000	15421	15421-CDC 2 VENTA DEL ASTILLERO	G			\$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	PAYA	A	15	598-30	10058	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	01/04/2002	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F			\$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	PAYA	A	15	556-30	10082	18717	CASTRO HERNANDEZ MA. DE JESUS	01/04/2000	15433	15433-CDC 14 EL BRISEÑO	G			\$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	PAYA	A	15	587-30	10055	18720	QUEZADA ORTIZ MARTHA ELIZABETH	16/05/2000	14110	14110-COORDINACION DE ATENCIÓN PSIC	F			\$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	PAYA	A	15	514-30	10101	18732	PEREZ DELGADILLO NORMA	23/05/2000	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G			\$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	PAYA	A	15	598-40	10083	18734	ATANACIO CARDENAS MARIA AZULEMA	16/05/2001	15442	15442-CDC 10 FRANCISCO SARABIA	G			\$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	PAYA	A	15	546-30	10104	18736	GONZALEZ PEREZ PILAR DEL ROCIO	01/07/2002	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G			\$611.70	2712	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	PAYA	A	15	556-30	10087	18740	DE LA ROSA ESTRADA BEATRIZ	16/06/2000	15503	15503-JEFATURA DE PROMOCIÓN Y PROTE	G			\$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	PAYA	A	15	512-30	10082	18741	SERRANO MADERA YOLANDA MERCEDES	03/07/2000	15433	15433-CDC 14 EL BRISEÑO	G			\$465.78	2445	6,986.70	3,000.00	3,726.24	1,200.00	-	-	11,912.94	1,513.36	803.47	2,316.83	9,596.11
BASE	PAYA	A	15	555-30	10082	18742	MOYA GERVACIO LAURA	01/07/2000	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G			\$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	PAYA	A	15	587-30	10119	18744	ALATORRE MERCADO ANEL	16/08/2000	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I			\$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	PAYA	A	15	514-30	10096	18752	BAUTISTA MARTINEZ MARIA GUADALUPE	10/08/2000	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G			\$453.82	2551	6,807.36	3,000.00	3,630.56	1,200.00	-	-	11,637.92	1,457.17	782.85		

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR	
BASE	PAYA	A	15	515-40	10018	18937	GARCIA CAMACHO HECTOR EPIGMENIO	01/09/2003	11101	11101-JEFATURA DE ADMINISTRACIÓN Y	C		\$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	PAYA	A	15	509-30	10030	18940	SANCHEZ NAPOLÉS JOSE MANUEL	16/10/2003	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		\$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	PAYA	A	15	578-30	10117	18941	ROJAS GRIMALDO ALFREDO	01/02/2004	17000	17000-DELEGACION INSTITUCIONAL DE L	I		\$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	PAYA	A	15	509-40	10043	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	01/11/2003	13100	13100-DEPARTAMENTO DE PLANEACIÓN ES	E		\$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	PAYA	A	15	514-30	10102	18947	GOLLAZ NAVA BLANCA ESTELA	16/10/2003	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		\$453.82	2592	6,807.36	3,000.00	3,176.74	1,200.00	-	-	11,184.10	1,263.30	782.85	2,046.15	9,137.95	
BASE	PAYA	A	15	598-30	10056	18960	GARCIA DURON ROCIO MIREYA	22/01/2004	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		\$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	PAYA	A	15	509-30	10088	18965	HERNANDEZ ALVAREZ LETICIA	06/02/2004	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		\$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	PAYA	A	15	550-30	10088	18978	CERVANTES DIAZ ANA ALEJANDRA	01/03/2004	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		\$471.44	2504	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	PAYA	A	15	598-30	10080	18985	LAZARO VEGA LETICIA	19/04/2004	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		\$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	PAYA	A	15	587-30	10098	18986	GONZALEZ BARRETO AZUCENA	19/04/2004	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		\$611.70	2602	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	PAYA	A	15	598-30	10082	18987	BRACAMONTES GUTIERREZ ANGELICA MERCEDES	19/04/2004	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		\$611.70	2344	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	PAYA	A	15	598-30	10077	18988	SALAZAR IBARRA ARACELI LETICIA	19/04/2004	15302	15302-JEFATURA DE ADMINISTRACIÓN Y	G		\$611.70	2371	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	PAYA	A	15	598-30	10080	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	19/04/2004	15414	15414-CDC 17 LOMAS DE TABACHINES	G		\$611.70	2354	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	PAYA	A	15	598-30	10075	18992	HERNANDEZ MENDOZA MONICA CAROLINA	19/04/2004	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		\$611.70	2201	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	PAYA	A	15	529-30	10129	18996	BAÑALES DIAZ ENRIQUE	16/04/2004	18000	18000-DIRECCION DE GESTIÓN SOCIAL	J		\$433.40	2310	6,501.04	3,000.00	3,033.80	1,200.00	-	-	10,734.84	1,361.21	747.62	2,108.83	8,626.01	
BASE	PAYA	A	15	519-40	10030	18999	CURIEL GUTIERREZ ROSA GABRIELA	04/05/2004	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		\$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	PAYA	A	15	598-30	10063	19002	GARCIA RODRIGUEZ GRACIELA	03/05/2004	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		\$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	PAYA	A	15	577-30	10084	19003	ACERO REYES JULIA PATRICIA	03/05/2004	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$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	PAYA	A	15	546-40	10100	19008	MARTINEZ CORTES ELENA ELIZABETH	17/05/2004	15706	15706-JEFATURA DE CDI 5 - COLLI	G		\$611.70	2607	9,175.48	3,000.00	4,281.90	1,200.00	-	-	14,657.38	2,199.06	1,055.18	3,254.24	11,403.14	
BASE	PAYA	A	15	589-30	10117	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	17/05/2004	17000	17000-DELEGACION INSTITUCIONAL DE L	I		\$465.78	2794	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	PAYA	A	15	582-30	10080	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	17/05/2004	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		\$611.70	2324	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	PAYA	A	15	513-30	10096	19014	PEREZ GUEVARA LAIZA MARCELA	25/05/2004	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		\$433.40	2549	6,501.04	3,000.00	3,033.80	1,200.00	-	-	10,734.84	1,361.21	747.62	2,108.83	8,626.01	
BASE	PAYA	A	15	518-40	10032	19020	PARRA MADRIGAL JUAN	16/06/2004	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	554-40	10035	19023	HERNANDEZ MARTINEZ HECTOR RUBEN	17/06/2004	11405	11405-JEFATURA DE ÁREA DE VERIFICAC	C		\$677.80	2151	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	PAYA	A	15	598-30	10016	19027	RODRIGUEZ MEZA ANA KARINA	21/06/2004	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		\$611.70	2055	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	PAYA	A	15	526-30	10102	19028	FLORES GARCIA MARIA DEL CONSUELO	16/07/2004	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		\$471.44	2668	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	PAYA	A	15	551-40	10045	19029	DIAZ VALDIVIA J. JESUS	01/07/2004	13102	13102-JEFATURA DE ANÁLISIS Y SEGUIM	E		\$672.86	2175	10,092.91	3,000.00	4,710.02	1,200.00	-	-	16,002.93	2,486.47	1,160.68	3,647.15	12,355.78	
BASE	PAYA	A	15	582-30	10085	19034	PRADO BAYARDO JESSICA ELENA	02/08/2004	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		\$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	PAYA	A	15	588-30	10080	19040	TORRES CARDENAS LAURA LOURDES	02/08/2004	15417	15417-UCCI CONSTITUCION	G		\$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	
BASE	PAYA	A	15	587-30	10082	19050	LOPEZ AGUILAR BOSCO ALBERTO	01/09/2004	15434	15434-CDC 24 MIRAMAR	G		\$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	PAYA	A	15	502-30	10067	19055	DE DIOS FIGUEROA																			

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-	003-15412-(E)-	004-13101-(G)-	005-15413-	012-15416-	OTRAS	200-201-203-(N)	210-253-0-				
															054-12210 (G)-	DESPENSA -	QUINQUENIO	(G)-	(E)-AYUDA	PERCEPCIONE	SUBSIDIO-ISR-	(N)-				
															SUELDO	ESP		TRANSPORTE	UTILES	S	FINQUITO	APORTACION	DEDUCCIONES	NETO A PAGAR		
																			ESP							
BASE	PAYA	A	15	587-30	10083	19177	RUIZ BELLO BEATRIZ ANGELICA	15/05/2006	15442	15442-CDC 10 FRANCISCO SARABIA	G		\$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	PAYA	A	15	519-30	10026	19180	ARAMBULA GONZALEZ PATRICIA	19/06/2006	11300	11300-DEPARTAMENTO DE ADQUISICIONES	C		\$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	PAYA	A	15	598-30	10083	19184	PRADO VARGAS TANIA	01/08/2006	15441	15441-CDC 3 SANTA ANA TEPETITLAN	G		\$611.70	2452	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	PAYA	A	15	587-30	10055	19187	ISLAS GONZALEZ PALOMA IVONNE	01/08/2006	14110	14110-COORDINACION DE ATENCION PSIC	F		\$611.70	2232	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	PAYA	A	15	587-30	10083	19189	DELGADO RAZURA MARIA ESTHER	01/08/2006	15443	15443-CDC 20 ARENALES TAPATIOS	G		\$611.70	2451	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	PAYA	A	15	587-30	10080	19190	PADILLA MIRANDA JUAN PABLO	07/08/2006	15413	15413-CDC 16 VISTA HERMOSA	G		\$611.70	2399	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	PAYA	A	15	587-30	10082	19192	RUIZ CASTELLANOS ALEJANDRO	07/08/2006	15433	15433-CDC 14 EL BRISEÑO	G		\$611.70	2231	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	PAYA	A	15	587-40	10053	19195	VALDIVIA RUIZ OSCAR	07/08/2006	14121	14121-CENTRO LUDICO OFICINAS GRLES	F		\$677.80	2215	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	PAYA	A	15	589-30	10119	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	16/08/2006	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		\$465.78	2834	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	PAYA	A	15	517-40	10011	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	16/08/2006	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		\$529.94	2444	7,949.14	3,000.00	3,709.58	1,200.00	-	-	12,858.72	1,814.87	914.15	2,729.02	10,129.70	
BASE	PAYA	A	15	580-30	10086	19208	VILLEGAS DE LUNA FLORITA	18/09/2006	15502	15502-JEFATURA DE ACTIVACION Y DESA	G		\$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	PAYA	A	15	598-30	10088	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	01/09/2006	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		\$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	PAYA	A	15	509-40	10065	19212	CALVA MACIAS GORETI DEL CARMEN	18/09/2006	15000	15000-DIRECCION DE SERVICIOS	G		\$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	PAYA	A	15	582-30	10071	19216	RAMIREZ CASTELLANOS CHANTAL	02/10/2006	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		\$611.70	2439	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	PAYA	A	15	578-30	10123	19219	ALATORRE NAVARRO JUDITH AIDEE	02/10/2006	17201	17201-UNIDAD (LAS AGUILAS)	I		\$611.70	2846	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	PAYA	A	15	509-40	10112	19220	FLORES MORENO SERGIO ALEJANDRO	02/10/2006	16000	16000-CONTRALORIA	H		\$643.62	2766	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	PAYA	A	15	587-30	10080	19221	ALTAMIRANO MARQUEZ ALEJANDRA	16/10/2006	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		\$611.70	2401	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	PAYA	A	15	578-30	10117	19223	GUZMAN MOLINA MARIA	16/10/2006	17000	17000-DELEGACION INSTITUCIONAL DE L	I		\$611.70	2840	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	PAYA	A	15	519-30	10074	19225	COLUNGA ZAPATA BERTHA ALICIA	07/11/2006	15203	15203-JEFATURA DE LA UNIDAD BÁSICA	G		\$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	PAYA	A	15	598-30	10082	19226	QUINTERO HERNANDEZ GISELA ELIZABETH	01/11/2006	15434	15434-CDC 24 MIRAMAR	G		\$611.70	2343	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	PAYA	A	15	587-30	10082	19227	MIRAMONTES GUTIERREZ PERLA ELENA	01/11/2006	15433	15433-CDC 14 EL BRISEÑO	G		\$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	PAYA	A	15	509-40	10024	19230	CANTERO VILLANUEVA LAURA SUSANA	16/11/2006	11203	11203-JEFATURA DE CONTABILIDAD	C		\$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	PAYA	A	15	589-30	10089	19234	TRELLES PADILLA MARIA GUADALUPE	16/11/2006	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	584-30	10119	19236	PORTILLO GARCIA ANTONIO EMMANUEL	04/12/2006	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		\$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	PAYA	A	15	509-30	10094	19240	BARBA MIRELES OLIVIA	04/12/2006	15700	15700-DEPARTAMENTO DE CENTROS DE DE	G		\$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	PAYA	A	15	509-30	10089	19241	HERNANDEZ AVALOS ENRIQUE	04/12/2006	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	587-40	10121	19242	VILLANUEVA ROCHA LAURA GUADALUPE	04/12/2006	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		\$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	PAYA	A	15	598-30	10076	19259	MERCADO RAMIREZ NORA GABRIELA	16/07/2007	15301	15301-JEFATURA DE ATENCIÓN A GRUPOS	G		\$611.70	2364	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	PAYA	A	15	587-30	10055	19265	RODRIGUEZ ALVAREZ LAURA ELENA	16/11/2007	14110	14110-COORDINACION DE ATENCION PSIC	F		\$611.70	2234	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	PAYA	A	15	586-40	10080	19266	GUILLERMO DE LA CRUZ BASILIO	03/12/2007	15413	15413-CDC 16 VISTA HERMOSA	G		\$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	PAYA	A	15	517-40	10081																					

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR	
															054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR	
BASE	PAYA	A	15	585-30	10078	19354	MARTINEZ FIERRO SALVADOR	17/09/2008	15303	15303-JEFATURA DE ATENCIÓN A PERSON	G			\$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	PAYA	A	15	587-40	10119	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	17/09/2008	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I			\$677.80	2816	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	PAYA	A	15	598-40	10091	19359	FLORES LIRA MA CONCEPCION	17/09/2008	15601	15601-JEFATURA DE EVALUACIÓN Y DIAG	G			\$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	PAYA	A	15	514-40	10097	19360	MUÑIZ LARA LAURA VERONICA	22/09/2008	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G			\$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	PAYA	A	15	514-30	10101	19362	AGUILAR VARGAS ELIZABETH	06/09/2008	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G			\$453.82	2644	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	PAYA	A	15	556-30	10102	19363	RUBIO BARBA SANDRA REFUGIO DE MONSERRAT	08/09/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G			\$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	PAYA	A	15	598-40	10083	19366	FLORES TERRIERGUEZ MARTHA EUGENIA	27/10/2008	15441	15441-CDC 3 SANTA ANA TEPETITLAN	G			\$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	PAYA	A	15	546-40	10096	19367	SOLTERO MUÑOZ LIZBETH ROSALIA	01/11/2008	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G			\$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	PAYA	A	15	514-30	10101	19368	CASTAÑEDA CRUZ MARIA GLORIA	03/11/2008	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G			\$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	PAYA	A	15	546-30	10102	19370	LOZANO GUERRERO MARIA DE LOURDES	03/11/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G			\$611.70	2672	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	PAYA	A	15	514-40	10102	19373	BECERRA RAMIREZ MARIA GUADALUPE	13/11/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G			\$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	PAYA	A	15	584-40	10117	19375	DE LA CRUZ RODRIGUEZ JUAN ANTONIO	07/01/2009	17000	17000-DELEGACION INSTITUCIONAL DE L	I			\$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	PAYA	A	15	587-30	10123	19377	FRANCO ABARCA MARTA CATALINA	07/01/2009	17201	17201-UNIDAD (LAS ÁGUILAS)	I			\$611.70	2845	9,175.47	3,000.00	3,670.20	1,200.00	-	-	14,045.67	1,807.08	1,055.18	2,862.26	11,183.41
BASE	PAYA	A	15	589-40	10102	19381	LEDESMA ARELLANO MARIA VICTORIA	07/01/2009	15708	15708-JEFATURA DE CDI 10 - MERCADO	G			\$510.05	2677	7,650.82	3,000.00	3,060.30	1,200.00	-	-	11,911.12	1,612.46	879.84	2,492.30	9,418.82
BASE	PAYA	A	15	598-40	10080	19384	HERRERA SERRANO OLGA LIDIA	16/01/2009	15414	15414-CDC 17 LOMAS DE TABACHINES	G			\$677.80	2338	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	PAYA	A	15	584-40	10075	19388	CORREA RODRIGUEZ RIGOBERTO	03/02/2009	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G			\$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	PAYA	A	15	584-30	10079	19389	MERCADO GONZALEZ JOSE FEDERICO	01/02/2009	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G			\$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	PAYA	A	15	584-40	10052	19391	GUTIERREZ HERNANDEZ ROBERTO	04/02/2009	14100	14100-DEPARTAMENTO DE PAZ	F			\$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	PAYA	A	15	584-30	10119	19392	BENAVIDES AVILA LUIS ALBERTO	03/02/2009	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I			\$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	PAYA	A	15	513-30	10101	19393	CHAVEZ ÍÑIGUEZ MARIA DEL REFUGIO	01/02/2009	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G			\$433.40	2638	6,501.04	3,000.00	2,600.40	1,200.00	-	-	10,301.44	1,176.06	747.62	1,923.68	8,377.76
BASE	PAYA	A	15	555-40	10088	19396	PUNTE GARCIA IRMA	17/02/2009	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G			\$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	PAYA	A	15	584-40	10079	19397	CASTAÑEDA FLORES JAVIER	16/02/2009	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G			\$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	PAYA	A	15	598-40	10082	19401	LOPEZ PEREZ MARCIA BERENICE	16/02/2009	15434	15434-CDC 24 MIRAMAR	G			\$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	PAYA	A	15	587-40	10125	19402	BRITO CASTREJON AMELIA VIRGINIA	16/02/2009	17203	17203-UNIDAD (PARQUES DEL AUDITORIO	I			\$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	PAYA	A	15	520-30	10032	19403	PULIDO NAVARRO TEODORO	23/02/2009	11402	11402-JEFATURA DE MANTENIMIENTO DE	C			\$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	PAYA	A	15	598-30	10080	19404	DIAZ RIVERA NELLY LILIANA	23/02/2009	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G			\$611.70	2360	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	PAYA	A	15	598-30	10083	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUPE	23/02/2009	15442	15442-CDC 10 FRANCISCO SARABIA	G			\$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	PAYA	A	15	518-40	10032	19407	PALLARES ESPINOSA SERGIO	16/03/2009	11402	11402-JEFATURA DE MANTENIMIENTO DE	C			\$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	PAYA	A	15	512-30	10071	19408	ESQUEDA OCEGUEDA VICTOR HUGO	16/03/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G			\$465.78	2307	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	PAYA	A	15	546-40	10102	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BERENIC	09/03/2009	15708	15708-JEFATURA DE CDI 10 - MERCADO	G			\$677												

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR												
BASE	PAYA	A	15	517-40	10026	19574	QUIROZ LOMELI ALMA ERIKA	18/03/2014	11300	11300-DEPARTAMENTO DE ADQUISICIONES	C		\$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	PAYA	A	15	526-40	10099	19575	ROMERO CORTES TERESA	18/03/2014	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		\$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	PAYA	A	15	515-40	10032	19576	GARCIA CRUZ EDUARDO	18/03/2014	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$571.35	2118	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	PAYA	A	15	512-40	10081	19577	ESPARZA HERNANDEZ DIANA NAYELI	18/03/2014	15424	15424-CDC 8 SANTA MONICA DE LOS CH	G		\$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	PAYA	A	15	587-40	10058	19578	GONZALEZ CISNEROS GUADALUPE ELIZABETH	18/03/2014	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F		\$677.80	2258	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	PAYA	A	15	598-30	10076	19579	GUTIERREZ GARCIA MARGARITA	18/03/2014	15301	15301-JEFATURA DE ATENCIÓN A GRUPOS	G		\$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	PAYA	A	15	584-30	10075	19581	RODRIGUEZ PADILLA GUSTAVO	18/03/2014	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		\$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	PAYA	A	15	515-30	10082	19583	GONZALEZ BOSCH JOSE LUIS	18/03/2014	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		\$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	PAYA	A	15	526-30	10084	19590	MAGAÑA RIVAS MIRIAM GUADALUPE	18/03/2014	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$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	PAYA	A	15	556-40	10071	19665	RAMIREZ TORRES DANIEL JUAN	01/02/2016	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		\$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	PAYA	A	15	556-40	10071	19666	ARELLANO ARELLANO ROSA ELIZABETH	01/02/2016	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		\$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	PAYA	A	15	513-30	10098	19676	LOPEZ CERVANTES ROSA ELENA	16/01/2016	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		\$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	PAYA	A	15	523-30	10067	19678	JIMENEZ SANABRIA EDGAR ORLANDO	16/01/2016	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		\$515.21	2289	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	PAYA	A	15	514-30	10097	19698	ÍÑIGUEZ BAUTISTA LUZ ANGELICA	01/03/2016	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		\$453.82	2571	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	PAYA	A	15	514-30	10096	19699	ROSALES SANDOVAL TERESITA DE JESUS	01/03/2016	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		\$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	PAYA	A	15	556-30	10085	19700	SANTILLAN GOMEZ JORGE ALBERTO	01/03/2016	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		\$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	PAYA	A	15	522-30	10068	19703	COLIN MEDINA JUAN JOSE	01/03/2016	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G		\$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	PAYA	A	15	578-40	10121	19717	RAMOS BOGARIN ADOLFO	01/05/2016	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		\$677.80	2829	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	PAYA	A	15	509-30	10088	19718	GARCIA TORRES LURDES ADRIANA	01/05/2016	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		\$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	PAYA	A	15	598-30	10080	19720	MERCADO CAMPOS CRISTINA	01/06/2016	15411	15411-CDC 4 EL BATAN	G		\$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	PAYA	A	15	518-30	10032	19742	SOTO HERNANDEZ MIGUEL	02/04/2019	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	556-30	10067	19745	LEPE LAZARO ALEJANDRA	08/04/2019	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		\$440.28	2427	6,604.17	3,000.00	2,167.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42												
BASE	PAYA	A	15	586-40	10052	19746	CALDERON RICO GABRIELA	03/04/2019	14100	14100-DEPARTAMENTO DE PAZ	F		\$677.80	2437	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	PAYA	A	15	586-30	10089	19748	CERDA DE LA TORRE GLORIA GEORGINA	16/01/2017	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	513-30	10097	19749	RIVERA BAÑUELOS ROSA MARIA	03/04/2019	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		\$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	PAYA	A	15	514-30	10104	19751	REYES SALCIDO ALMA IVONNE	30/03/2019	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		\$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	PAYA	A	15	556-30	10081	19763	NUNGARAY PEREZ CLAUDIA	01/10/2016	15422	15422-CDC 5 NEXITAPAC	G		\$440.28	2429	6,604.17	3,000.00	2,167.12	1,200.00	-	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42												
BASE	PAYA	A	15	584-40	10068	19765	VITELA ACOSTA IRVING JESUS	12/04/2019	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G		\$566.74	2295	8,501.10	3,000.00	2,626.96	1,200.00	-	-	11,968.06	1,624.62	977.63	2,602.25	9,365.81												
BASE	PAYA	A	15	557-40	10053	19767	BLANCAS GONZALEZ DIEGO	01/11/2016	14121	14121-CENTRO LUDICO OFICINAS GRLES	F		\$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	PAYA	A	15	557-40	10030	19769	GARCIA CASTAÑO ROBERTO	01/11/2016	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		\$445.45	2509	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	PAYA	A	15	514-30	10																																

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	507-40	10080	19937	SANTILLAN REYES VIRGINIA	01/12/2019	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		\$345.47	2741	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	1,025.25	595.93	1,621.18	6,142.70
BASE	PAYA	A	15	527-40	10109	19938	LEON URIBE ESTELA	01/12/2019	15725	15725-CAIC LA HIGUERA	G		\$320.00	2743	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	PAYA	A	15	527-40	10106	19940	VALENZUELA VALENZUELA TERESA DE JESUS	01/12/2019	15722	15722-CAIC LA CORONILLA	G		\$320.00	2725	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	PAYA	A	15	516-40	10106	19941	AVALES AGUILAR IMELDA	01/12/2019	15722	15722-CAIC LA CORONILLA	G		\$320.00	2724	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	PAYA	A	15	516-40	10108	19945	PEREZ FLORES MARIA CONCEPCION	01/02/2020	15724	15724-CAIC COTOS JARDINADOS DE STA.	G		\$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	PAYA	A	15	507-40	10109	19970	TINAJERO MUÑOZ KARLA PAOLA	16/04/2021	15725	15725-CAIC LA HIGUERA	G		\$345.47	2740	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	1,025.25	595.93	1,621.18	6,142.70
BASE	PAYA	A	15	507-40	10107	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	16/04/2021	15723	15723-CAIC MIRAMAR	G		\$345.47	2728	5,182.00	3,000.00	1,381.88	1,200.00	-	-	7,763.88	1,025.25	595.93	1,621.18	6,142.70
CONFIANZA	PAYA	A	15	575-40	10084	18588	DIAZ GONZALEZ MARIA GUADALUPE	20/12/1995	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$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	PAYA	A	15	559-40	10080	18943	RODRIGUEZ CARRANZA ANA MARIA	01/11/2003	15410	15410-JEFATURA DESARRAJ COMMUN NORTE	G		\$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	PAYA	A	15	572-40	10030	18959	GARCIA ANDRADE FELIPE DE JESUS	22/01/2004	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		\$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	PAYA	A	15	559-40	10013	18962	MACIAS MATA ALEJANDRO	30/01/2004	11020	11020-COORDINACION DE ALMACENES	C		\$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	PAYA	A	15	619-40	10028	19045	PALOMARES VALENCIA IVAN	01/09/2004	11301	11301-UNIDAD DE ANALISIS Y EVALUACI	C		\$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	PAYA	A	15	558-40	10014	19075	GARCIA GUZMAN RAUL ALEJANDRO	01/11/2004	11001	11001-JEFATURA DE CONTROL PATRIMONI	C		\$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	PAYA	A	15	558-40	10079	19165	PATINO LEON GERARDO	01/12/2005	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G		\$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	PAYA	A	15	508-40	10114	19261	TORRES LOPEZ ALEX ROMUALDO	08/10/2007	16002	16002-JEFATURA DE AREA DE AUDITORIA	H		\$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	PAYA	A	15	553-40	10049	19462	VAZQUEZ RAMIREZ MIGUEL	09/07/2009	13210	13210-COORDINACION DE SISTEMAS Y A	E		\$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
CONFIANZA	PAYA	B	0	JEFFDEP-AA	10051	19532	LOPEZ ALDRETE GABRIELA	03/10/2012	14000	14000-DIRECCION DE PROTECCION A LA	F	16/10/2015	\$1,084.54		-	-	-	-	-	1,493,232.62	1,493,232.62	507,145.26	-	507,145.26	986,087.36
DETER-BASE	PAYA	A	15	585-30	10058	19502	GOMEZ HERNANDEZ GABRIELA	02/10/2012	14202	14202-JEFATURA DE PROTECCION Y ATEN	F		\$411.39	2261	6,170.84	-	0.01	-	-	-	6,170.85	494.26	709.65	1,203.91	4,966.94
DETER-BASE	PAYA	A	15	514-40	10103	19805	MARTINEZ IBARRA MARISELA	23/08/2018	15709	15709-JEFATURA DE CDI 8 - MARIA JAI	G		\$496.33	2660	7,444.89	3,000.00	1,985.32	1,200.00	-	-	10,630.21	1,232.84	856.16	2,089.00	8,541.21
DETER-BASE	PAYA	A	15	514-30	10104	19819	SALAZAR IBARRA ANGELES YAJAIRA	03/07/2017	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		\$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	PAYA	A	15	556-30	10086	19861	SANDOVAL JARA LOURDES LIZZETH	02/05/2018	15502	15502-JEFATURA DE ACTIVACION Y DESA	G		\$440.28	2487	6,604.17	3,000.00	1,761.12	1,200.00	-	-	9,565.29	1,017.35	759.48	1,776.83	7,788.46
DETER-BASE	PAYA	A	15	556-30	10083	19918	GONZALEZ MAGAÑA SHAIRA	01/10/2021	15443	15443-CDC 20 ARENALES TAPATIOS	G		\$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	PAYA	A	15	515-40	10032	19984	GUTIERREZ ZAPATA OSCAR GIL	16/08/2021	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	518-40	10032	19985	TALAMANTES LOPEZ JOSE MIGUEL	16/08/2021	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	559-40	10031	18128	HERNANDEZ REYES MARICRUZ	20/05/1998	11401	11401-JEFATURA DE AREA DE CONTROL A	C		\$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	PAYA	A	15	618-40	10055	18381	JUAREZ RENDON ELIZABETH	01/05/1993	14110	14110-COORDINACION DE ATENCION PSIC	F		\$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	PAYA	A	15	593-40	10051	18640	CAMACHO MIRAMONTES NORA KARINA	01/05/1999	14000	14000-DIRECCION DE PROTECCION A LA	F		\$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	PAYA	A	15	633-40	10131	18700	BECCERRA CAMPOS CARMEN YVETTE	01/02/2000	18100	18100-DEPARTAMENTO DE VINCULACION C	J		\$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	PAYA	A	15	574-40	10075	18991	PEREZ VILLA YADIRA NOEMI	19/04/2004	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		\$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	PAYA	A	15	629-40	10071	19076	PASTRANA PEREZ SOCORRO MARIA GUADALUPE	01/11/2004	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		\$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	PAYA	A	15	618-40	10012	19162	LOMELI SANDOVAL ALVARO JESUS	01/11/2005	11010																

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR												
DETER-CONF	PAYA	A	15	601-40	10011	20011	VILLALOBOS GONZALEZ ARMANDO	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C			\$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	PAYA	A	15	543-40	10003	20012	SEGURA JUAREZ KARLA GUILLERMINA	01/10/2024	10000	10000-DIRECCION GENERAL	B			\$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	PAYA	A	15	571-40	10002	20015	RAZON HERNANDEZ NORMA PATRICIA	01/10/2024	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A			\$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	PAYA	A	15	631-40	10009	20016	ARRIOLA ENCISO SANDRA DEL PILAR	01/10/2024	10300	10300-DEPARTAMENTO OPERATIVO DE LA	B			\$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	PAYA	A	15	558-40	10045	20017	BERNABE ALVAREZ DIEGO SANTIAGO	01/10/2024	13102	13102-JEFATURA DE ANÁLISIS Y SEGUIM	E			\$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	PAYA	A	15	639-40	10119	20018	FRAGOSO ROBLES LEONARDO MIGUEL	01/10/2024	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I			\$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	PAYA	A	15	569-40	10002	20021	ARIAS DE LA MORA ADRIANA CRISTINA	01/10/2024	00	00100-JEFE DE DEPARTAMENTO DE RELAC	A			\$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	PAYA	A	15	609-40	10001	20022	GARCIA ORTEGA GABRIELA	01/10/2024	0	00000-PRESIDENCIA DEL PATRONATO	A			\$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	PAYA	A	15	558-40	10022	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	01/10/2024	11201	11201-JEFATURA DE PRESUPUESTOS Y EG	C			\$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	PAYA	A	15	618-40	10011	20026	CASTRO CASTAEDA SAMANTHA MICHELL	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C			\$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	PAYA	A	15	558-40	10113	20029	NIEVES ACOSTA MARVIN	01/10/2024	16001	16001-JEFATURA DE ÁREA DE INVESTIGA	H			\$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	PAYA	A	15	558-40	10091	20034	HERNANDEZ MARIN IRMA ESTELA	03/03/2025	15601	15601-JEFATURA DE EVALUACIÓN Y DIAG	G			\$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	PAYA	A	15	559-40	10103	20040	GARCIA PEREZ GRACIELA	01/10/2024	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G			\$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	PAYA	A	15	559-40	10101	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	01/10/2024	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G			\$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	PAYA	A	15	559-40	10100	20042	CRUZ AYALA ERIKA GUADALUPE	01/10/2024	15706	15706-JEFATURA DE CDI 5 - COLLI	G			\$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	PAYA	A	15	639-40	10122	20043	ROSALES MONTES JOSE ROSALIO	01/10/2024	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I			\$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	PAYA	A	15	593-40	10021	20044	VALDIVIA REYES JAZMIN BERENICE	01/10/2024	11200	11200-DEPARTAMENTO DE RECURSOS FINA	C			\$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	PAYA	A	15	619-40	10028	20045	GARCIA PRECIDAO PEDRO JAVIER	01/10/2024	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C			\$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	PAYA	A	15	640-40	10104	20046	JIMENEZ GALLO TERESA DE JESUS	01/10/2024	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G			\$370.67	2700	5,560.06	3,000.00	-	1,200.00	-	-	6,760.06	854.31	639.41	1,493.72	5,266.34											
DETER-CONF	PAYA	A	15	559-40	10086	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	01/10/2024	15502	15502-JEFATURA DE ACTIVACIÓN Y DESA	G			\$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	PAYA	A	15	606-40	10077	20049	GRANADA CARDENAS LUCERO JAZMIN	01/10/2024	15302	15302-JEFATURA DE ADMINISTRACIÓN Y	G			\$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	PAYA	A	15	640-40	10084	20050	LUNA GONZALEZ ERICK JAIR	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G			\$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	PAYA	A	15	593-40	10130	20052	NAVA OROZCO JAVIER ALEJANDRO	01/10/2024	18001	18001-JEFATURA DE CONTROL ADMINISTR	J			\$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	PAYA	A	15	593-40	10040	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSKAR	01/10/2024	12001	12001-JEFATURA DE LITIGIOS LABORALES	D			\$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											
DETER-CONF	PAYA	A	15	505-40	10128	20055	SANDOVAL JAUREGUI ARTURO	01/10/2024	17400	17400-DEPARTAMENTO JURÍDICO	I			\$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	PAYA	A	15	558-40	10007	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	01/10/2024	10201	10201-JEFATURA DE PROYECTOS Y AUDIO	B			\$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	PAYA	A	15	568-40	10043	20058	TIrado FUENTES JESUS JOSAFAT	01/10/2024	13100	13100-DEPARTAMENTO DE PLANEACIÓN ES	E			\$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	PAYA	A	15	593-40	10081	20059	BECERRA OROPEZA GUADALUPE DOLORES	01/10/2024	15421	15421-CDC 2 VENTA DEL ASTILLERO	G			\$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	PAYA	A	15	640-40	10080	20060	HERNANDEZ JIMENEZ ANGELA	01/10/2024	15413	15413-CDC 16 VISTA HERMOSA	G			\$320.00	2392	4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	207.56	552.00	759.56	5,240.44											
DETER-CONF	PAYA	A	15	530-40	10112	20061	VALDES DE ANDA FELIPE	01/10/2024	16000	16000-CONTRALORIA	H			\$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	21,790.3											

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-	003-15412-(E)-	004-13101-(G)-	005-15413-(G)-	012-15416-(E)-AYUDA	OTRAS	200-201-203-(N)	210-253-0-			
															054-12210 (G)-	DESPENSA -	QUINQUENIO	TRANSPORTE	UTILES	PERCEPCIONES	SUBSIDIO-ISR-	APORTACION	DEDUCCIONES	NETO A PAGAR	
															SUELDO	ESP	ESP	ESCOLARES-	S	FINQUITO	DE	PENSIONES			
DETER-CONF	PAYA	A	15	558-40	10051	20240	CASTILLO RAMIREZ CARLOS	16/10/2024	14001	14001-JEFATURA DE CONTROL ADMINISTRATIVO	F		\$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	PAYA	A	15	593-40	10010	20244	FLORES RODRIGUEZ LUZ ROMINA	01/11/2024	10301	10301-COORDINACION DE ENLACE JURIDICO	B		\$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	PAYA	A	15	559-40	10096	20248	MONZON FELIX ROSABEL	01/11/2024	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		\$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	PAYA	A	15	558-40	10028	20249	SANDOVAL BUSTOS RICARDO	01/11/2024	11301	11301-UNIDAD DE ANALISIS Y EVALUACION	C		\$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	PAYA	A	15	606-40	10059	20258	OLIVARES ORNELAS MARIO ALBERTO	01/11/2024	14203	14203-JEFATURA DE MODELOS DE ATENCION	F		\$357.07	2265	5,356.00	3,000.00	-	1,200.00	-	-	6,556.00	821.66	615.94	1,437.60	5,118.40
DETER-CONF	PAYA	A	15	640-40	10084	20264	MURILLO BATREZ IGNACIO	01/11/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$357.07	2466	5,356.00	3,000.00	-	1,200.00	-	-	6,556.00	821.66	615.94	1,437.60	5,118.40
DETER-CONF	PAYA	A	15	606-40	10020	20265	SANDOVAL GONZALEZ SUSANA	01/11/2024	11103	11103-JEFATURA DE CONTROL E INCIDENTES	C		\$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	PAYA	A	15	559-40	10102	20270	OROZCO VELIZ GUILLERMINA	02/12/2024	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		\$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	PAYA	A	15	559-40	10098	20272	ENCINAS VELAZQUEZ ERIKA ABIGAIL	01/12/2024	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		\$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	PAYA	A	15	618-40	10013	20277	DURAN CAMARENA DIEGO ALBERTO	16/01/2025	11020	11020-COORDINACION DE ALMACENES	C		\$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	PAYA	A	15	558-40	10054	20278	BARBA GUTIERREZ ALMA SUSANA	16/01/2025	14130	14130-JEFRA DE AREA DE PREVENCIÓN	F		\$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	PAYA	A	15	593-40	10129	20287	VERGARA GONZALEZ ADRIANA	01/02/2025	18100	18100-DEPARTAMENTO DE VINCULACIÓN C	J		\$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	PAYA	A	15	628-40	10132	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	04/02/2025	18200	18200-DEPARTAMENTO DE GESTIÓN ESTRATEGICA	J		\$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	PAYA	A	15	565-40	10079	20295	RAMOS ESPARZA VALERIA GUADALUPE	04/02/2025	15400	15400-DEPARTAMENTO DE HABILIDADES Y DESTREZAS	G		\$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	PAYA	A	15	593-40	10060	20296	GARCIA CHAVEZ JONATHAN JARED	04/02/2025	14204	14204-JEFATURA DE ATENCIÓN A LAS JUEVES	F		\$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	PAYA	A	15	593-40	10084	20299	GONZALEZ NAVARRO ALEJANDRA	04/02/2025	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$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	PAYA	A	15	607-40	10129	20300	SAINZ NAVA EDUARDO ROBERTO	18/03/2025	18000	18000-DIRECCION DE GESTIÓN SOCIAL	J		\$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	PAYA	A	15	593-40	10132	20301	PEREZ MARISCAL MARIA DE JESUS	18/03/2025	18200	18200-DEPARTAMENTO DE GESTIÓN ESTRATEGICA	J		\$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	PAYA	A	15	558-40	10114	20302	TORRES PEREZ EMERITA	18/03/2025	16002	16002-JEFATURA DE ÁREA DE AUDITORIA	H		\$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	PAYA	A	15	593-40	10084	20315	GOMEZ QUIROZ BRENDA LUCERO	06/05/2025	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$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	PAYA	A	15	593-40	10087	20316	DIAZ OROZCO ALESSANDRA CLARETH	06/05/2025	15503	15503-JEFATURA DE PROMOCIÓN Y PROTECCIÓN	G		\$508.62	2460	7,629.34	3,000.00	-	1,200.00	-	-	8,829.34	856.94	877.37	1,734.31	7,095.03
DETER-CONF	PAYA	A	15	559-40	10058	20317	DE HARO MENDOZA MONICA	01/05/2025	14202	14202-JEFATURA DE PROTECCIÓN Y ATENCIÓN	F		\$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	PAYA	A	15	640-40	10084	20319	CASTILLO OROZCO ABRAHAM	01/06/2025	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		\$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	PAYA	A	15	625-40	10098	20322	GONZALEZ FRAUSTO LUIS	01/06/2025	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		\$346.67	2763	5,200.00	3,000.00	-	1,200.00	-	-	6,400.00	213.37	598.00	811.37	5,588.63
DETER-CONF	PAYA	A	15	570-40	10021	20325	OROZCO REYES PARRIS ALEJANDRO	01/07/2025	11200	11200-DEPARTAMENTO DE RECURSOS FINANCIEROS	C		\$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	PAYA	A	15	558-40	10025	20326	NÚÑEZ MARTINEZ AGUSTIN	01/07/2025	11204	11204-JEFATURA DE REVISIÓN DEL GASTO	C		\$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	PAYA	A	15	559-40	10023	20332	ANGULO VAZQUEZ ANA KAREN	08/07/2025	11202	11202-JEFATURA DE INGRESOS	C		\$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	PAYA	A	15	593-40	10055	20333	PEREZ AVILA KARLA GUADALUPE	01/08/2025	14110	14110-COORDINACION DE ATENCIÓN PSICOLOGICA	F		\$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	PAYA	A	15	565-40	10052	20339	MUÑOZ ITURRIAGA LIZANDRA	01/10/2025	14100	14100-DEPARTAMENTO DE PAZ	F		\$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	PAYA	A	15	548-40	10108	20348	MORA HERNANDEZ ANDREA STEPHANIE	01/11/2025	15724	15724-CAIC COTOS JARDINADOS DE STA. TERESA	G		\$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	PAYA	A	15	593-40	10041	20350	CARDENAS ENRIQUEZ SOFIA	03/02/2026	12002	12002-JEFATURA DE CONSULTORIA JURIDICA	D		\$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	PAYA	A	15	560-40	10070	20354	HERNANDEZ LOZANO THALIA	02/03/2026	15103	15103-JEFATURA DE NUTRICION															

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
															04-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	PAYA	A	15	593-40	10101	20119	BARBA MIRELES JOSE DE JESUS	01/10/2024	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G			\$331.39	4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	PAYA	A	15	593-40	10103	20120	BARRON ARECHAR JOSE ROBERTO	01/10/2024	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G			\$331.39	4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	PAYA	A	15	593-40	10080	20124	MAGNO BARRETO MAICARI	01/10/2024	15412	15412-CDC 13 ATEMAJAC	G			\$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	PAYA	A	15	593-40	10082	20127	AGUILAR FLORES NORMA LUCIA	01/10/2024	15434	15434-CDC 24 MIRAMAR	G			\$331.39	4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	PAYA	A	15	593-40	10083	20128	CASTELLANOS RODRIGUEZ MARIA FERNANDA	01/10/2024	15443	15443-CDC 20 ARENALES TAPATIOS	G			\$331.39	4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	PAYA	A	15	593-40	10083	20129	CARDENAS BUSTOS NANCY ESMERALDA	01/10/2024	15441	15441-CDC 3 SANTA ANA TEPETITLAN	G			\$331.39	4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	PAYA	A	15	593-40	10082	20130	LAMADRID CORONA CARMEN ESPERANZA	01/10/2024	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G			\$331.39	4,970.91	3,000.00	-	1,200.00	-	-	6,170.91	226.16	571.65	797.81	5,373.10
DETERMINAD	PAYA	A	15	593-40	10080	20132	MORALES AMEZCUA LUZ AURORA	01/10/2024	15413	15413-CDC 16 VISTA HERMOSA	G			\$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	PAYA	A	15	593-40	10067	20134	HERNANDEZ ORTIZ JORGE ALBERTO	01/10/2024	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G			\$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	PAYA	A	15	593-40	10080	20135	PONCE SALDAÑA LOURDES	01/10/2024	15414	15414-CDC 17 LOMAS DE TABACHINES	G			\$340.93	5,113.96	3,000.00	-	1,200.00	-	-	6,313.96	246.72	588.11	834.83	5,479.13
DETERMINAD	PAYA	A	15	592-40	10091	20138	BAILON MALDONADO DIANA MARIA	01/10/2024	15601	15601-JEFATURA DE EVALUACIÓN Y DIAG	G			\$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	PAYA	A	15	558-40	10090	20139	CATARINA FIERRO KATHIA IRLANDA	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G			\$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	PAYA	A	15	593-40	10052	20143	GARCIA TORRES CRISTIAN ATHZIRI	01/10/2024	14100	14100-DEPARTAMENTO DE PAZ	F			\$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	PAYA	A	15	559-40	10006	20147	MASCORRO FONSECA MIGUEL ANGEL	01/10/2024	10200	10200-DEPARTAMENTO DE COMUNICACIÓN	B			\$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	PAYA	A	15	593-40	10012	20152	FLORES GALVEZ JOSE ABRAHAM	01/10/2024	11010	11010-COORDINACION DE MANTENIMIENTO	C			\$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	PAYA	A	15	593-40	10121	20153	GONZALEZ BECERRA IGNACIO	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I			\$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	PAYA	A	15	558-40	10003	20156	RODRIGUEZ SAMANO CAMILA	01/10/2024	10000	10000-DIRECCION GENERAL	B			\$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	PAYA	A	15	593-40	10121	20159	GONZALEZ BECERRA PABLO	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I			\$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	PAYA	A	15	593-40	10006	20162	HERNANDEZ GUTIERREZ CARLOS EMILIANO	01/10/2024	10200	10200-DEPARTAMENTO DE COMUNICACIÓN	B			\$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	PAYA	A	15	593-40	10052	20164	INIESTA ARIAGA JOEL	01/10/2024	14100	14100-DEPARTAMENTO DE PAZ	F			\$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	PAYA	A	15	558-40	10090	20165	ÍÑIGUEZ PETREARCE IRAIS LISBETH	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G			\$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	PAYA	A	15	592-40	10089	20167	CASTAÑEDA SANDOVAL AURORA ANAYETHZI	01/10/2024	15600	15600-DEPARTAMENTO DE AUTISMO	G			\$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	PAYA	A	15	593-40	10071	20170	MORA GOMEZ NORCEDALIA	01/10/2024	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G			\$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	PAYA	A	15	623-40	10111	20171	RAMOS GARCIA XOCHITL NAYELI	01/10/2024	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G			\$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	PAYA	A	15	593-40	10096	20172	CALDERON GUZMAN ADRIANA ALEJANDRA	01/10/2024	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G			\$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	PAYA	A	15	593-40	10067	20173	GARCIA VALERIO CARLOS ALBERTO	01/10/2024	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G			\$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	PAYA	A	15	593-40	10075	20174	MELCHOR HERNANDEZ BEATRIZ ADRIANA	01/10/2024	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G			\$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	PAYA	A	15	593-40	10089	20175	MARTINEZ CORTES NESTOR ADAN	01/10/2024	15600	15600-DEPARTAMENTO DE AUTISMO	G			\$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	PAYA	A	15	593-40	10071	20178	DAVALOS RODRIGUEZ MARCO ANTONIO	01/10/2024	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G			\$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	PAYA	A	15	593-40	10102	20179	RUBIO BARBA ANGELES MINERVA	01/10/2024	15708	15708-JEFATURA DE CDI 10 - MERCADO	G			\$345.47	5,182.00	3,000.00	-	1,200.00	-	-	6,382.00	793.82	595.93	1,389.75	4,992.25
DETERMINAD	PAYA	A	15	593-40	10083	20181	ORNELAS FUENTES LAURA CELINA	01/10/2024	15441	15441-CDC 3 SANTA ANA TEPETITLAN	G			\$345.47	5,182.00	3,000.00	-	1,200.00	-	-	6,382.00	793.82	595.93	1,389.75	4,992.25
DETERMINAD	PAYA	A	15	593-40	10096	20182	NUÑO BARBA MARICELA	01/10/2024	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G														

RÉGIMEN	TIPO	ST	DT	CATEGORÍA A	PROYECTO O	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA - ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	012-15416-(E)-AYUDA UTILILES ESCOLARES-ESP	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N) SUBSIDIO-ISR-FINQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR												
DETERMINAD	PAYA	A	15	593-40	10018	20260	MUÑOZ HERNANDEZ LUCIA	01/11/2024	11101	11101-JEFATURA DE ADMINISTRACIÓN Y	C				\$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	PAYA	A	15	593-40	10100	20261	HERNANDEZ AGUIRRE HECTOR	01/11/2024	15706	15706-JEFATURA DE CDI 5 - COLLI	G				\$342.13	5,132.00	3,000.00	-	1,200.00	-	-	6,332.00	249.61	590.18	839.79	5,492.21											
DETERMINAD	PAYA	A	15	593-40	10100	20262	ROQUE MARTINEZ GABRIELA	01/11/2024	15706	15706-JEFATURA DE CDI 5 - COLLI	G				\$342.13	5,132.00	3,000.00	-	1,200.00	-	-	6,332.00	249.61	590.18	839.79	5,492.21											
DETERMINAD	PAYA	A	15	593-40	10014	20266	MARTINEZ VILLANUEVA MARIA DE LOS ANGELES	01/11/2024	11001	11001-JEFATURA DE CONTROL PATRIMONI	C				\$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	PAYA	A	15	593-40	10030	20267	GARCIA CASTAÑON ALMA MARISOL	01/11/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C				\$342.13	5,132.00	3,000.00	-	1,200.00	-	-	6,332.00	249.61	590.18	839.79	5,492.21											
DETERMINAD	PAYA	A	15	559-40	10014	20268	RAMIREZ CORRES ALEJANDRO	16/10/2024	11001	11001-JEFATURA DE CONTROL PATRIMONI	C				\$719.27	10,789.10	3,000.00	-	1,200.00	-	-	11,989.10	1,607.76	1,240.75	2,848.51	9,140.59											
DETERMINAD	PAYA	A	15	593-40	10016	20269	GONZALEZ OROZCO CYNTHIA MARIA	02/12/2024	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C				\$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	PAYA	A	15	593-40	10071	20273	CASTAÑEDA MANRIQUE LAURA MARIA TERESA	16/01/2025	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G				\$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	PAYA	A	15	593-40	10071	20274	DE SANTIAGO ARELLANO MILDRET ALEJANDRA	16/01/2025	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G				\$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	PAYA	A	15	593-40	10071	20275	ALVAREZ LUNA HERMINIA ANAHI	16/01/2025	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G				\$320.00	4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	207.56	552.00	759.56	5,240.44											
DETERMINAD	PAYA	A	15	606-40	10038	20276	BENAVIDES BALTAZAR ANA CRISTINA	16/01/2025	12000	12000-DIRECCION JURIDICA	D				\$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	PAYA	A	15	606-40	10068	20280	COBIAN GARCIA HILARIO GUADALUPE	01/02/2025	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G				\$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	PAYA	A	15	606-40	10067	20281	PEÑA LOZANO SERGIO SALVADOR	01/02/2025	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G				\$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	PAYA	A	15	593-40	10067	20282	SEVILLA CASTRO VERONICA	01/02/2025	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G				\$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	PAYA	A	15	593-40	10081	20283	MARTINEZ MURILLO ALICIA MONSERRAT	01/02/2025	15421	15421-CDC 2 VENTA DEL ASTILLERO	G				\$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	PAYA	A	15	593-40	10083	20284	OSORIO TEJEDA LIZBETH	01/02/2025	15442	15442-CDC 10 FRANCISCO SARABIA	G				\$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	PAYA	A	15	593-40	10006	20285	LUNA ORTIZ ERANDI PATRICIA	01/02/2025	10200	10200-DEPARTAMENTO DE COMUNICACIÓN	B				\$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	PAYA	A	15	593-40	10112	20293	AGUILAR ASTORGA YOLANDA	01/02/2025	16000	16000-CONTRALORIA	H				\$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	PAYA	A	15	593-40	10014	20294	CORRALES ENRIQUEZ PABLO	01/02/2025	11001	11001-JEFATURA DE CONTROL PATRIMONI	C				\$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	PAYA	A	15	593-40	10079	20297	GUTIERREZ GARCIA JOSE LUIS	17/02/2025	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G				\$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	PAYA	A	15	559-40	10081	20298	GUERRERO BENITEZ ADRIANA	17/02/2025	15423	15423-CDC 6 SANTA LUCIA	G				\$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	PAYA	A	15	593-40	10127	20303	HUERTA HUERTA SANDRA BERENICE	01/04/2025	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I				\$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	PAYA	A	15	606-40	10117	20305	RUIZ PALOS IVONNE	01/04/2025	17000	17000-DELEGACION INSTITUCIONAL DE L	I				\$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	PAYA	A	15	593-40	10122	20306	MARTINEZ MORENO FLOR LINDA SARAHY	01/04/2025	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I				\$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	PAYA	A	15	593-40	10127	20308	RUVALCABA MAYORAL OMAR MISAEL	01/04/2025	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I				\$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	PAYA	A	15	593-40	10122	20309	DELGADO RAMOS JESSICA	01/04/2025	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I				\$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	PAYA	A	15	558-40	10128	20310	ROBLES FRAGOSO JOSE LUIS	01/04/2025	17400	17400-DEPARTAMENTO JURIDICO	I				\$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	PAYA	A	15	606-40	10120	20311	MUÑOZ VALADEZ LAURA GUADALUPE	01/04/2025	17012	17012-ALBERGUE TRANSITORIO	I				\$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	PAYA	A	15	606-40	10127	20312	PEREZ MENDOZA GUSTAVO ANGEL	01/04/2025	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I				\$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	PAYA	A	15	606-40	10096	20313	HERNANDEZ ROMERO GEORGINA ARIADNA	01/04/2025	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G				\$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	PAYA	A	15	558-40	10052	20314	AGUILAR RUVALCABA MYRIAM CECILIA	01/05/2025	14100	14100-DEPARTAMENTO DE PAZ	F				\$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	PAYA	A																																			

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	001-017-11301-054-12210 (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) SUBSIDIO-ISR-FINIQUITO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	PAYA	A	15	606-40	10052	20378	TAPIA GARCIA DIANA IVETTE	01/07/2026	14100	14100-DEPARTAMENTO DE PAZ	F		\$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	PAYA	A	15	606-40	10055	20379	FUENTES NAVARRO NOHEMI	01/07/2026	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		\$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	PAYA	A	15	593-40	10089	20382	VELASCO CHOLICO ERIKA	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	593-40	10089	20383	HERRERA DIAZ ANDREA JACQUELINE	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	593-40	10089	20384	LOAIZA RIVERA CARLA JIMENA	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	559-40	10089	20385	CISNEROS RIVERA JOSE RAMON	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	559-40	10089	20386	SARAS VILLALPANDO LUIS ADRIAN	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	559-40	10089	20387	MARQUEZ RAMIREZ ZAIRA LIZETH	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	593-40	10089	20388	SANCHEZ RAMIREZ ADANELY	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	593-40	10089	20389	REYNA VILLALOBOS LILIA ALEJANDRA	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	593-40	10089	20390	NARANJO GARCIA VANESSA JUDITH	01/07/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$553.33		8,300.00	3,000.00	-	1,200.00	-	-	9,500.00	869.95	954.50	1,824.45	7,675.55
DETERMINAD	PAYA	A	15	593-40	10032	20392	URIBE MURILLO HECTOR MIGUEL	01/07/2026	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	606-40	10032	20393	VALENZUELA BALLESTEROS FRANCISCO GERARDO	01/07/2026	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$320.00		4,800.00	3,000.00	-	1,200.00	-	-	6,000.00	207.56	552.00	759.56	5,240.44
DETERMINAD	PAYA	A	15	593-40	10032	20394	FLORES MARTINEZ GUSTAVO	01/07/2026	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$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	PAYA	A	15	606-40	10032	20395	HERNANDEZ RAMIREZ CRISTINA GUADALUPE	01/07/2026	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		\$366.67		5,500.00	3,000.00	-	1,200.00	-	-	6,700.00	844.70	632.50	1,477.20	5,222.80
DETERMINAD	PAYA	A	15	593-40	10095	20396	MORFIN VICTORIN ANA PAULINA	03/08/2026	15701	15701-JEFATURA DE CENTROS DE ATENCI	G		\$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	PAYA	A	15	593-40	10089	20397	ROMERO MUÑOZ KAREN GUADALUPE	01/08/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	593-40	10089	20398	LANDA RODRIGUEZ ATHIZIRI MONSERRAT	01/08/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		\$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	PAYA	A	15	606-40	10122	20399	RENOVATO HERNANDEZ LAURA ITZEL	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	593-40	10120	20400	GUZMAN GALINDO NATALIA NOEMI	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		\$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	PAYA	A	15	593-40	10120	20401	COVARRUBIAS MARTINEZ MARIA FERNANDA	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		\$500.00		7,500.00	3,000.00	-	1,200.00	-	-	8,700.00	926.57	862.50	1,789.07	6,910.93
DETERMINAD	PAYA	A	15	606-40	10127	20402	MARTINEZ DELGADO VIRIDIANA	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10128	20403	ACOSTA OLIVAREZ ALEJANDRO	01/08/2026	17400	17400-DEPARTAMENTO JURIDICO	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20404	HERNANDEZ GONZALEZ KARLA SUSANA	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20405	ACEVEDO VIVAS ILSE IREMI	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10117	20406	ISLAS BAÑALES KEMI DEL CARMEN	01/08/2026	17000	17000-DELEGACION INSTITUCIONAL DE L	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20407	GONZALEZ ROBLES ALISSON MARIANA	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10120	20408	LOZANO FLORES OSCAR EDUARDO	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10127	20409	MARTINEZ RODRIGUEZ MELISSA JOHARET	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10127	20410	PEREZ MARTIN EDITH DE LA ASUNCION	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20411	FLORES ROCHA JAZMIN ESTEFANIA	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20412	JIMENEZ VILLEGAS MARLEN ESMERALDA	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20413	RODRIGUEZ LOPEZ ALONDRA GUADALUPE	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20414	HERNANDEZ OJEDA AYDE GUADALUPE	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20415	REYNA GUTIERREZ VALERIA LIZBETH	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20416	GONZALEZ TOVAR PAULINA ZULETH	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		\$441.23		6,618.41	3,000.00	-	1,200.00	-	-	7,818.41	766.93	761.12	1,528.05	6,290.36
															7,490,084.39	2,478,000.00	1,747,145.28	991,200.00	4,000.00	1,735,889.69	11,964,319.36	1,936,770.16	861,246.13	2,798,016.29	9,166,303.07