

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
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	-	7,728.15	-	15,456.37	2,369.73	888.75	3,258.48	12,197.89
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-40	10052	18009	ARAMBUL MARTINEZ MARIA DE LA L	02/10/1998	14100	14100-DEPARTAMENTO DE PAZ	F		677.80	2678	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	518-30	10030	18013	RODRIGUEZ GUDIÑO CESAR MARTÍN	01/09/1998	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		419.53	2433	6,292.89	-	6,085.98	-	12,378.87	1,622.76	723.68	2,346.44	10,032.43
BASE	PAYA	A	15	595-30	10085	18017	RAMIREZ MORA JOSE HUMBERTO	10/08/1998	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		581.95	2479	8,729.19	581.95	8,656.51	-	17,967.65	2,917.35	1,003.86	3,921.21	14,046.44
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	-	7,827.67	-	15,699.08	2,421.57	905.21	3,326.78	12,372.30
BASE	PAYA	A	15	546-30	10100	18025	VIZCAINO GONZALEZ MARTHA ELIZA	26/10/1998	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2630	9,175.47	611.70	9,150.01	-	18,937.18	2,857.64	1,055.18	3,912.82	15,024.36
BASE	PAYA	A	15	581-30	10099	18026	MEDINA HERNANDEZ MARIA TRINID	01/06/1998	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		611.70	2615	9,175.47	611.70	9,150.01	-	18,937.18	3,145.39	1,055.18	4,200.57	14,736.61
BASE	PAYA	A	15	556-30	10088	18027	DEL VIVAR PLASCENCIA SANDRA AR	03/11/1998	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		440.28	2510	6,604.17	440.28	5,863.43	-	12,907.88	1,825.37	759.48	2,584.85	10,323.03
BASE	PAYA	A	15	598-40	10011	18030	HERNANDEZ RODRIGUEZ MARIA CA	01/07/1999	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		677.80	2363	10,167.06	-	10,139.89	-	20,306.95	3,467.56	1,169.21	4,636.77	15,670.18
BASE	PAYA	A	15	518-40	10032	18031	MATA CHAVEZ JUAN	16/05/1998	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		611.70	2135	6,903.16	460.21	6,903.15	-	14,266.52	2,115.57	793.86	2,909.43	11,357.09
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	611.70	9,150.01	-	18,937.18	3,145.39	1,055.18	4,200.57	14,736.61
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	453.82	6,807.30	-	14,068.48	2,073.27	782.85	2,856.12	11,212.36
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	419.53	6,292.95	-	13,005.37	1,846.19	723.68	2,569.87	10,435.50
BASE	PAYA	A	15	587-30	10102	18052	VIVEROS SUSUNAGA MARIA DE JESU	17/02/1998	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2676	9,175.47	-	9,125.54	-	18,301.01	2,995.76	1,055.18	4,050.94	14,250.07
BASE	PAYA	A	15	546-30	10099	18053	GONZALEZ SANMIGUEL VERENICE B	17/02/1998	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		611.70	2611	9,175.47	-	8,974.66	-	18,150.13	2,816.40	1,055.18	3,871.58	14,278.55
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	-	8,950.19	-	18,125.66	2,810.65	1,055.18	3,865.83	14,259.83
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	-	9,100.06	-	18,275.53	2,989.77	1,055.18	4,044.95	14,230.58
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	-	6,732.42	-	13,539.78	1,960.34	782.85	2,743.19	10,796.59
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	524.76	7,871.40	-	16,267.57	2,543.00	905.21	3,448.21	12,819.36
BASE	PAYA	A	15	514-30	10098	18088	AGUAYO PRADO LAURA MARGARITA	18/08/1997	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		496.33	2590	6,807.36	-	6,583.98	-	13,391.34	1,831.70	782.85	2,614.55	10,776.79
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	734.67	11,020.05	-	22,774.79	4,047.99	1,267.31	5,315.30	17,459.49
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	610.43	9,156.45	-	18,923.26	3,142.11	1,052.98	4,195.09	14,728.17
BASE	PAYA	A	15	515-40	10032	18108	CERVANTES VALDEZ FRANCISCO JAI	06/05/1997	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		571.35	2121	8,570.31	-	8,357.90	-	16,928.21	2,684.11	985.59	3,669.70	13,258.51
BASE	PAYA	A	15	509-30	10119	18120	ALVAREZ LOMELI SILVIA	14/04/1997	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		643.62	2808	8,729.19	581.95	8,729.25	-	18,040.39	2,934.46	1,003.86	3,938.32	14,102.07
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	-	7,592.52	-	15,243.34	2,324.22	879.84	3,204.06	12,039.28
BASE	PAYA	A	15	514-30	10097	18131	FRANCO RAMIREZ MARIA DEL SOCC	22/01/1998	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		453.82	2569	6,807.36	453.82	6,807.30	-	14,068.48	2,073.27	782.85	2,856.12	11,212.36
BASE	PAYA	A	15	546-30	10081	18132	VAZQUEZ HERNANDEZ LOURDES AN	17/02/1997	15426	15426-CENTRO DE RECREACION Y EMPRE	G		677.80	2598	10,167.06	677.80	10,126.61	-	20,971.47	3,623.85	1,169.21	4,793.06	16,178.41
BASE	PAYA	A	15	590-30	10052	18142	MUÑOZ FREGOSO SILVIA	01/02/1997	14100	14100-DEPARTAMENTO DE PAZ	F		524.76	2208	7,871.41	-	7,871.40	-	15,742.81	2,430.91	905.21	3,336.12	12,406.69
BASE	PAYA	A	15	589-30	10123	18143	GONZALEZ VAZQUEZ ANA BERTHA	03/02/1997	17201	17201-UNIDAD (LAS ÁGUILAS)	I		465.78	2848	6,986.70	465.78	6,986.70	-	14,439.18	2,152.45	803.47	2,955.92	11,483.26
BASE	PAYA	A	15	587-30	10099	18151	GUTIERREZ CRUZ JUANA VERONICA	01/02/1997	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		611.70	2616	9,175.47	611.70	9,151.03	-	18,938.20	3,145.63	1,055.18	4,200.81	14,737.39
BASE	PAYA	A	15	598-30	10100	18170	OLIVARES CERVANTES MIRIAM	16/10/1996	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2634	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	546-30	10090	18172	MONTES CID ANIRA	16/10/1996	15610	15610-COORDINACION DE AUTISMO	G		611.70	2520	9,175.47	-	9,101.08	-	18,276.55	2,990.01	1,055.18	4,045.19	14,231.36
BASE	PAYA	A	15	509-40	10068	18178	CORDERO SERVIN OMAR	16/10/1996	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G		643.62	2293	9,654.31	643.62	9,654.30	-	19,952.23	3,384.13	1,110.25	4,494.38	15,457.85
BASE	PAYA	A	15	546-40	10103	18185	LOPEZ VEGA PATRICIA	09/09/1996	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		677.80	2688	10,167.06	-	10,056.29	-	20,223.35	3,447.89	1,169.21	4,617.10	15,606.25
BASE	PAYA	A	15	546-30	10098	18188	GONZALEZ CRUZ ANGELICA	02/09/1996	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		587.09	2599	8,806.40	587.09	8,806.35	-	18,199.84	2,971.96	1,012.74	3,984.70	14,215.14
BASE	PAYA	A	15	546-40	10081	18189	MUNGUIA CASILLAS MARIA DE LOUI	02/09/1996	15422	15422-CDC 5 NEXTIPAC	G		677.80	2213	10,167.06	-	10,083.40	-	20,250.46	3,294.85	1,169.21	4,464.06	15,786.40
BASE	PAYA	A	15	552-30	10051	18191	BOCANEGRA MENDOZA MARIA DE L	04/09/1996	14000	14000-DIRECCION DE PROTECCIÓN A LA	F		453.82	2508	6,807.36	-	6,807.30	-	13,614.66	1,976.34	782.85	2,759.19	10,855.47
BASE	PAYA	A	15	581-30	10111	18192	HERNANDEZ VAZQUEZ MARIA CRIST	02/09/1996	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		677.80	2601	10,167.06	677.80	10,142.43	-	20,987.29	3,627.57	1,169.21	4,796.78	16,190.51
BASE	PAYA	B	0	514-30	10123	18193	ALVARADO TORRES MONICA	02/09/1996	17201	17201-UNIDAD (LAS ÁGUILAS)	I	31/08/2026	453.82		-	-	6,191.85	189,879.14	196,070.99	2,668.22	-	2,668.22	193,402.77
BASE	PAYA	A	15	514-30	10098	18198	LOPEZ CARRANZA GUILLERMINA	02/08/1996	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		453.82	2594	6,807.36	-	6,713.51	-	13,520.87	1,859.37	782.85	2,642.22	10,878.65
BASE	PAYA	A	15	589-40	10099	18202	RUEDA RODRIGUEZ ANDREA	18/07/1996	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		510.05	2617	7,650.82	-	7,629.50	-	15,280.32	2,332.12	879.84	3,211.96	12,068.36
BASE	PAYA	A	15	587-30	10055	18204	MARTINEZ ANGELES JUANA	01/10/1985	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2420	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	589-30	10063	18208	VILLALPANDO MARTIN MARIA ELENA	11/06/1996	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		510.05	2309	7,650.82	510.05	7,632.05	-	15,792.92	2,441.61	879.84	3,321.45	12,471.47
BASE	PAYA	A	15	587-30	10055	18209	SANCHEZ GIL NORA ELBA	17/06/1996	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2237	9,175.47	-	8,717.74	-	17,893.21	2,899.84	1,055.18	3,955.02	13,938.19
BASE	PAYA	A	15	546-40	10097	18212	RODRIGUEZ NAVA MARIA ISABEL	18/11/1996	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G												

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCION ES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	514-40	10102	18559	GOLLAZ NAVA YOLANDA	16/01/1993	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		496.33	2553	7,444.89	-	7,385.39	-	14,830.28	2,235.99	856.16	3,092.15	11,738.13
BASE	PAYA	A	15	546-30	10098	18565	GARCIA LOPEZ LUZ IRENE	25/06/1990	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		611.70	2597	9,175.47	-	8,847.99	-	18,023.46	2,656.74	1,055.18	3,711.92	14,311.54
BASE	PAYA	A	15	555-30	10080	18597	ALMANZA BASURTO VIRGINIA	02/03/1992	15417	15417-UCCI CONSTITUCION	G		540.15	2406	8,102.22	540.15	8,102.25	-	16,744.62	2,644.90	931.76	3,576.66	13,167.96
BASE	PAYA	A	15	514-40	10096	18600	CONTRERAS VALDEZ SONIA	24/02/1992	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		496.33	2552	7,444.89	-	7,444.95	-	14,889.84	2,248.72	856.16	3,104.88	11,784.96
BASE	PAYA	A	15	598-30	10102	18626	VAZQUEZ ROMERO MARIA LUCIA	19/01/1999	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2351	9,175.47	611.70	9,126.56	-	18,913.73	3,139.87	1,055.18	4,195.05	14,718.68
BASE	PAYA	A	15	555-40	10080	18631	ALDAMA CUENCA VIRGINIA	01/02/1999	15413	15413-CDC 16 VISTA HERMOSA	G		600.25	2404	9,003.81	600.25	9,003.75	-	18,607.81	3,067.92	1,035.44	4,103.36	14,504.45
BASE	PAYA	A	15	509-40	10084	18633	FERNANDEZ DORADO SANDRA LUZ	18/01/2000	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		643.62	2157	9,654.31	643.62	9,654.30	-	19,952.23	3,384.13	1,110.25	4,494.38	15,457.85
BASE	PAYA	A	15	587-30	10055	18642	CORONA GONZALEZ CECILIA	03/05/1999	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2225	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	523-40	10012	18649	PEREZ VILLALOBOS MARIO ALBERTO	19/05/1999	11010	11010-COORDINACION DE MANTENIMIENTO	C		571.35	2041	8,570.31	-	8,570.25	-	17,140.56	2,729.47	985.59	3,715.06	13,425.50
BASE	PAYA	A	15	511-40	10013	18651	TEJEDA CORTES ENRIQUE	01/06/1999	11020	11020-COORDINACION DE ALMACENES	C		531.91	2048	7,978.64	531.91	7,978.65	-	16,489.20	2,590.34	917.54	3,507.88	12,981.32
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	555-30	10088	18655	CARRILLO ARAMBUL CLAUDIA ELEN	01/12/2000	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		540.15	2498	8,102.22	-	8,034.73	-	16,136.95	2,515.10	931.76	3,446.86	12,690.09
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10096	18659	HERNANDEZ GARCIA MARTHA ALICI	01/07/1999	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		611.70	2563	9,175.47	611.70	9,124.53	-	18,911.70	3,139.39	1,055.18	4,194.57	14,717.13
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	528-30	10052	18666	MARTINEZ OLVERA CLEMENCIA ROC	01/07/1999	14100	14100-DEPARTAMENTO DE PAZ	F		592.16	2203	8,882.43	592.16	8,882.40	-	18,356.99	3,008.93	1,021.48	4,030.41	14,326.58
BASE	PAYA	A	15	587-30	10103	18668	VALDOVINOS ROSALES EMA	01/07/1999	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2696	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	-	9,100.06	-	18,275.53	2,989.77	1,055.18	4,044.95	14,230.58
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	465.78	6,986.70	-	14,439.18	2,152.45	803.47	2,955.92	11,483.26
BASE	PAYA	A	15	514-30	10103	18674	TORRES CUEVAS ARACELI	01/09/1999	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		453.82	2686	6,807.36	-	6,677.20	-	13,484.56	1,948.55	782.85	2,731.40	10,753.16
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	453.82	6,789.15	-	14,050.33	2,069.40	782.85	2,852.25	11,198.08
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	633.31	9,499.65	-	19,632.65	3,308.96	1,092.46	4,401.42	15,231.23
BASE	PAYA	A	15	587-30	10055	18685	TORRES DELGADILLO MARIA YOLAN	01/01/2000	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2230	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	581-30	10085	18687	MARQUEZ CAMPOS FRANCISCO JAV	24/01/2000	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		611.70	2476	9,175.47	611.70	9,125.54	-	18,912.71	3,139.63	1,055.18	4,194.81	14,717.90
BASE	PAYA	A	15	546-30	10103	18689	HAMDAN ESQUIVEL HERMINIA ZAHII	20/01/2000	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2691	9,175.47	-	9,125.54	-	18,301.01	2,995.76	1,055.18	4,050.94	14,250.07
BASE	PAYA	A	15	598-30	10117	18690	VILLARREAL CASTAÑEDA BERTHA LE	17/01/2000	17000	17000-DELEGACION INSTITUCIONAL DE L	I		611.70	2841	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	556-30	10081	18693	LOMELI GONZALEZ MA DE LA LUZ	01/02/2000	15423	15423-CDC 6 SANTA LUCIA	G		440.28	2431	6,604.17	-	6,549.90	-	13,154.07	1,783.91	759.48	2,543.39	10,610.68
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	-	7,350.34	-	16,525.81	2,598.16	1,055.18	3,653.34	12,872.47
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	440.28	6,585.86	-	13,630.31	1,979.68	759.48	2,739.16	10,891.15
BASE	PAYA	A	15	598-30	10058	18705	PEDROZA RODRIGUEZ FRANCISCO	01/04/2002	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F		611.70	2259	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	-	6,568.24	-	13,172.41	1,881.87	759.48	2,641.35	10,531.06
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	453.82	6,807.30	-	14,068.48	2,073.27	782.85	2,856.12	11,212.36
BASE	PAYA	A	15	598-40	10083	18734	ATANACIO CARDENAS MARIA AZULE	16/05/2001	15442	15442-CDC 10 FRANCISCO SARABIA	G		677.80	2366	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
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	611.70	9,075.59	-	18,862.76	3,127.88	1,055.18	4,183.06	14,679.70
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	440.28	6,604.20	-	13,648.65	1,983.60	759.48	2,743.08	10,905.57
BASE	PAYA	A	15	512-30	10082	18741	SERRANO MADERA YOLANDA MERC	03/07/2000	15433	15433-CDC 14 EL BRISEÑO	G		465.78	2445	6,986.70	-	6,930.03	-	13,916.73	2,040.86	803.47	2,844.33	11,072.40
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	540.15	8,102.25	-	16,744.62	2,644.90	931.76	3,576.66	13,167.96
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	514-30	10096	18752	BAUTISTA MARTINEZ MARIA GUADAL	10/08/2000	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		453.82	2551	6,807.36	-	6,714.27	-	13,521.63	1,956.47	782.85	2,739.32	10,782.31
BASE	PAYA	A	15	587-40	10055	18754	MENDEZ MARTINEZ MARIA ESTHER	06/09/2000	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		677.80	2814	10,167.06	-	10,110.52	-	20,277.58	3,460.65	1,169.21	4,629.86	15,647.72
BASE	PAYA	A	15	590-30	10103	18757	MENDEZ CARRILLO YOLANDA	01/09/2000	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		524.76	2697	7,871.41	524.76	7,850.41	-	16,246.58	2,538.52	905.21	3,443.73	12,802.85
BASE	PAYA	A	15	598-30	10097	18759	ARECHIGA MENDOZA BERTHA ALICI	02/10/2000	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		611.70	2584	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	587-40	10055	18760	TORRES ESPARZA MARIA DEL REFUC	16/10/2000	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		677.80	2398	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	598-30	10084	18772	LOYOLA RODRIGUEZ MONICA	02/05/2001	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		611.70	2348	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	556-30	10081	18777	RIVERA TORRES MARIA ANTONIA	01/01/2002	15423	15423-CDC 6 SANTA LUCIA	G		440.28	2430	6,604.17	440.28	6,604.20	-	13,648.65	1,983.60	759.48	2,743.08	10,905.57
BASE	PAYA	A	15	501-40	10121	18778	OLIVARES MORALES CECILIA	16/12/2003	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		734.67	2827	11,020.07	734.67	11,020.05	-	22,774.79	4,007.99	1,267.31	5,315.30	17,459.49
BASE	PAYA	A	15	522-40	10068	18794																	

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	546-30	10100	18842	MARTINEZ FRANCO ANA ELIZABETH	28/04/2003	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2628	9,175.47	-	9,150.01	-	18,325.48	3,001.51	1,055.18	4,056.69	14,268.79
BASE	PAYA	A	15	586-30	10082	18844	ARAGON MANZANO SUSANA	24/09/2001	15433	15433-CDC 14 EL BRISEÑO	G		578.08	2436	8,671.24	578.08	8,671.20	-	17,920.52	2,906.27	997.19	3,903.46	14,017.06
BASE	PAYA	A	15	514-30	10104	18846	IBARRA PEREZ ELBA JUDITH	01/08/2003	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		453.82	2706	6,807.36	-	6,752.09	-	13,559.45	1,867.61	782.85	2,650.46	10,908.99
BASE	PAYA	A	15	509-30	10071	18858	DÍAZ MUÑOZ LEONOR HILDA	29/10/2001	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		581.95	2305	8,729.19	581.95	8,729.25	-	18,040.39	2,934.46	1,003.86	3,938.32	14,102.07
BASE	PAYA	A	15	515-30	10032	18865	HERNANDEZ TINOCO MARTIN CESA	01/01/2002	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		515.21	2125	7,728.22	-	7,664.61	-	15,392.83	2,356.15	888.75	3,244.90	12,147.93
BASE	PAYA	A	15	526-30	10104	18871	DÍAZ GONZALEZ SILVIA	01/08/2003	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		471.44	2709	7,071.58	-	7,033.10	-	14,104.68	2,081.01	813.23	2,894.24	11,210.44
BASE	PAYA	A	15	586-40	10062	18879	BARRAZA ALVARADO NEYMA LUCER	08/04/2002	14206	14206-JEFATURA DE SITUACIÓN DE CALL	F		677.80	2393	10,167.06	-	10,111.65	-	20,278.71	3,460.91	1,169.21	4,630.12	15,648.59
BASE	PAYA	A	15	586-40	10083	18882	GALLARDO LOPEZ SANDRA ESMERA	17/04/2002	15443	15443-CDC 20 ARENALES TAPATIOS	G		677.80	2449	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	586-40	10052	18883	CERVANTES SUAREZ ROCIO IVETT	17/04/2002	14100	14100-DEPARTAMENTO DE PAZ	F		677.80	2397	10,167.06	-	10,167.00	-	20,334.06	3,473.93	1,169.21	4,643.14	15,690.92
BASE	PAYA	A	15	509-30	10026	18884	VAZQUEZ GUZMAN ALBERTO	01/05/2003	11300	11300-DEPARTAMENTO DE ADQUISICIONES	C		581.95	2087	8,729.19	-	8,729.25	-	17,458.44	2,797.59	1,003.86	3,801.45	13,656.99
BASE	PAYA	A	15	523-30	10012	18888	CUARENTA JIMENEZ CARLOS EDUAR	16/01/2003	11010	11010-COORDINACION DE MANTENIMIENTO C	C		515.21	2040	7,728.22	515.21	7,707.54	-	15,950.97	2,475.37	888.75	3,364.12	12,586.85
BASE	PAYA	A	15	598-40	10082	18894	PLASCENCIA CEJA RUTH ADRIANA	16/07/2002	15433	15433-CDC 14 EL BRISEÑO	G		677.80	2347	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	586-40	10056	18895	PRECIADO RAMOS SONIA MINERVA	16/07/2002	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		677.80	2240	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	586-30	10080	18896	CORTES HERNANDEZ JUAN CARLOS	16/01/2003	15414	15414-CDC 17 LOMAS DE TABACHINES	G		578.08	2450	8,671.24	-	8,623.99	-	17,295.23	2,762.51	997.19	3,759.70	13,535.53
BASE	PAYA	A	15	546-30	10101	18912	CERVANTES FLORES ELIZABETH	03/11/2003	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2647	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	555-30	10088	18915	RAMIREZ VARGAS MARIA EUGENIA	01/06/2003	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		540.15	2499	8,102.22	-	7,881.46	-	15,983.68	2,482.36	931.76	3,414.12	12,569.56
BASE	PAYA	A	15	587-30	10104	18921	VALLE CERVANTES MARIA CECILIA	01/08/2003	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		611.70	2717	9,175.47	-	9,151.03	-	18,326.50	3,001.75	1,055.18	4,056.93	14,269.57
BASE	PAYA	A	15	581-30	10104	18926	GUTIERREZ HERRERA LEOBARDO	01/08/2003	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		611.70	2716	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	546-30	10101	18927	MEJIA MARISCAL CLAUDIA GUADALI	01/08/2003	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2558	9,175.47	-	9,074.57	-	18,250.04	2,983.77	1,055.18	4,038.95	14,211.09
BASE	PAYA	A	15	550-30	10084	18932	MOYA GERVACIO SUSANA GUADALI	01/09/2003	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		471.44	2308	7,071.58	471.44	7,071.60	-	14,614.62	2,189.93	813.23	3,003.16	11,611.46
BASE	PAYA	A	15	515-40	10018	18937	GARCIA CAMACHO HECTOR EPIGME	01/09/2003	11101	11101-JEFATURA DE ADMINISTRACIÓN Y	C		571.35	2127	8,570.31	571.35	8,570.25	-	17,711.91	2,857.20	985.59	3,842.79	13,869.12
BASE	PAYA	A	15	509-30	10030	18940	SANCHEZ NAPOLES JOSE MANUEL	16/10/2003	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		581.95	2105	8,729.19	-	8,729.25	-	17,458.44	2,797.59	1,003.86	3,801.45	13,656.99
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	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	509-40	10043	18945	BEJARANO CAZARES ERENDIRA DEL	01/11/2003	13100	13100-DEPARTAMENTO DE PLANEACIÓN ES	E		643.62	2170	9,654.31	643.62	9,654.30	-	19,952.23	3,684.13	1,110.25	4,494.38	15,457.85
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	-	6,302.61	-	13,109.97	1,868.54	782.85	2,651.39	10,458.58
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	581.95	8,729.25	-	18,040.39	2,934.46	1,003.86	3,938.32	14,102.07
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	471.44	7,071.60	-	14,614.62	2,189.93	813.23	3,003.16	11,611.46
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10082	18987	BRACAMONTES GUTIERREZ ANGELI	19/04/2004	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		611.70	2344	9,175.47	-	8,973.64	-	18,149.11	2,816.16	1,055.18	3,871.34	14,277.77
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	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10075	18992	HERNANDEZ MENDOZA MONICA CA	19/04/2004	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		611.70	2201	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	433.40	6,501.00	-	13,435.44	1,938.06	747.62	2,685.68	10,749.76
BASE	PAYA	A	15	519-40	10030	18999	CURIEL GUTIERREZ ROSA GABRIELA	04/05/2004	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	G		582.42	2034	8,736.35	582.42	8,736.30	-	18,055.07	2,937.91	1,004.68	3,942.59	14,112.48
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	-	9,100.06	-	18,275.53	2,989.77	1,055.18	4,044.95	14,230.58
BASE	PAYA	A	15	546-40	10100	19008	MARTINEZ CORTES ELENA ELIZABET	17/05/2004	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2607	9,175.48	-	8,847.48	-	18,022.96	2,930.36	1,055.18	3,985.54	14,037.42
BASE	PAYA	A	15	589-30	10117	19009	ESPIRITU HERNANDEZ OCIRIS YASM	17/05/2004	17000	17000-DELEGACION INSTITUCIONAL DE L	I		678.08	2794	6,986.70	465.78	6,986.70	-	14,439.18	2,152.45	803.47	2,955.92	11,483.26
BASE	PAYA	A	15	582-30	10080	19011	ESCOBEDO VALLADARES MARIA DEI	17/05/2004	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		611.70	2324	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	-	6,412.88	-	12,913.92	1,826.66	747.62	2,574.28	10,339.64
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	460.21	6,903.15	-	14,266.52	2,115.57	793.86	2,909.43	11,357.09
BASE	PAYA	A	15	554-40	10035	19023	HERNANDEZ MARTINEZ HECTOR RU	17/06/2004	11405	11405-JEFATURA DE ÁREA DE VERIFICAC	C		677.80	2151	10,167.06	-	10,167.00	-	20,334.06	3,473.93	1,169.21	4,643.14	15,690.92
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	526-30	10102	19028	FLORES GARCIA MARIA DEL CONSU	16/07/2004	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		471.44	2668	7,071.58	-	6,897.95	-	13,969.53	1,951.44	813.23	2,764.67	11,204.86
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	-	10,092.90	-	20,185.81	3,439.06	1,160.68	4,599.74	15,586.07
BASE	PAYA	A	15	582-30	10085	19034	PRADO BAYARDO JESSICA ELENA	0															

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCION ES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	587-40	10081	19083	CARDENAS ESPARZA MANUEL DE JE	01/11/2004	15423	15423-CDC 6 SANTA LUCIA	G		677.80	2855	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	546-30	10082	19095	MARQUEZ MENDOZA VICTORIA CAR	01/02/2005	15434	15434-CDC 24 MIRAMAR	G		611.70	2557	9,175.47	-	8,950.19	-	18,125.66	2,954.52	1,055.18	4,009.70	14,115.96
BASE	PAYA	A	15	518-30	10081	19096	CARRILLO MONTOYA GUILLERMO R	01/02/2005	15425	15425-CDC 19 JARDINES DE NUEVO MEX	G		419.53	2432	6,292.89	-	6,276.17	-	12,569.06	1,753.00	723.68	2,476.68	10,092.38
BASE	PAYA	A	15	589-30	10075	19098	VIVEROS FLORES CECILIA	01/02/2005	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		465.78	2842	6,986.70	-	6,700.05	-	13,686.75	1,991.74	803.47	2,795.21	10,891.54
BASE	PAYA	A	15	509-30	10097	19104	BRIONES GUTIERREZ AIDA GABRIEL	21/02/2005	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		581.95	2328	8,729.19	581.95	8,729.25	-	18,040.39	2,934.46	1,003.86	3,938.32	14,102.07
BASE	PAYA	A	15	598-30	10080	19109	MARTINEZ LOCHEO AYDEE ALICIA	01/03/2005	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		611.70	2353	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	512-40	10056	19115	RODRIGUEZ ZAVALA ERNESTO	04/04/2005	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		510.05	2244	7,650.82	-	7,650.75	-	15,301.57	2,336.66	879.84	3,216.50	12,085.07
BASE	PAYA	A	15	587-30	10106	19119	BECERRA ALONSO BRENDA RUBI	18/04/2005	15722	15722-CAIC LA CORONILLA	G		611.70	2236	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10076	19122	CIBRIAN RODRIGUEZ VERONICA	18/04/2005	15301	15301-JEFATURA DE ATENCIÓN A GRUPOS	G		611.70	2365	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10088	19123	GONZALEZ MORA MAYRA	18/04/2005	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		611.70	2494	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	598-30	10084	19128	RODRIGUEZ SANCHEZ VERONICA	16/05/2005	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		611.70	2471	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	509-40	10021	19129	NAVA AVILA DAVID CESAR	16/05/2005	11200	11200-DEPARTAMENTO DE RECURSOS FINA	C		643.62	2072	9,654.31	643.62	9,654.30	-	19,952.23	3,384.13	1,110.25	4,494.38	15,457.85
BASE	PAYA	A	15	598-30	10083	19132	CARDENAS RODRIGUEZ LUCIA DEL	01/06/2005	15443	15443-CDC 20 ARENALES TAPATIOS	G		611.70	2698	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	501-30	10128	19137	PRECIADO AMEZCUA JORGE EDUAR	16/06/2005	17400	17400-DEPARTAMENTO JURÍDICO	I		655.89	2807	9,838.41	655.89	9,838.35	-	20,332.65	3,473.60	1,131.42	4,605.02	15,727.63
BASE	PAYA	A	15	587-30	10082	19138	ALCAZAR ZEPEDA VERONICA	01/07/2005	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		611.70	2561	9,175.47	-	9,024.61	-	18,200.08	2,972.02	1,055.18	4,027.20	14,172.88
BASE	PAYA	A	15	590-30	10016	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	01/07/2005	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		524.76	2057	7,871.41	524.76	7,871.40	-	16,267.57	2,543.00	905.21	3,448.21	12,819.36
BASE	PAYA	A	15	584-40	10119	19144	GONZALEZ BARAJAS MIGUEL ANGEL	16/07/2005	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		566.74	2811	8,501.10	-	8,501.10	-	17,002.20	2,699.92	977.63	3,677.55	13,324.65
BASE	PAYA	A	15	586-40	10062	19145	CAMPOS QUIRARTE ANGEL GUILLER	19/07/2005	14206	14206-JEFATURA DE SITUACIÓN DE CALL	F		677.80	2395	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	589-30	10042	19151	GONZALEZ PONCE MARIA DOLORES	16/08/2005	13000	13000-DIRECCION DE PLANEACIÓN	E		465.78	2167	6,986.70	465.78	6,986.70	-	14,439.18	2,152.45	803.47	2,955.92	11,483.26
BASE	PAYA	A	15	546-30	10101	19154	GARCIA MORENO PERLA VANESSA	19/09/2005	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2715	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	546-30	10103	19156	ALVAREZ CASTAÑEDA MARTHA ANG	19/09/2005	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2559	9,175.47	-	9,126.56	-	18,302.03	2,852.13	1,055.18	3,907.31	14,394.72
BASE	PAYA	A	15	546-30	10099	19158	BARBA CAMARENA ADRIANA ILIANA	17/10/2005	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		611.70	2613	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10122	19164	LIMON CASTRO ROSELIA	01/12/2005	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		611.70	2849	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	519-30	10053	19166	NUNGARAY AMEZCUA ALMA ALICIA	29/01/2006	14123	14123-CENTRO LUDICO TABACHINES	F		524.76	2212	7,871.41	524.76	7,871.40	-	16,267.57	2,543.00	905.21	3,448.21	12,819.36
BASE	PAYA	A	15	578-30	10125	19170	MORENO BAEZA JUAN CARLOS	25/01/2006	17203	17203-UNIDAD (PARQUES DEL AUDITORIO	I		611.70	2854	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	546-30	10102	19172	TRELLES RIVAS NELLY DEL ROCIO	01/02/2006	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2674	9,175.47	-	8,621.66	-	17,797.13	2,739.05	1,055.18	3,794.23	14,002.90
BASE	PAYA	A	15	519-30	10049	19173	HERNANDEZ ZAMORA OMAR ALEJAN	01/02/2006	13210	13210-COORDINACION DE SISTEMAS Y A	E		524.76	2186	7,871.41	524.76	7,850.41	-	16,246.58	2,538.52	905.21	3,443.73	12,802.85
BASE	PAYA	A	15	546-30	10101	19176	PEÑA ORTEGA PATRICIA	01/05/2006	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2648	9,175.47	611.70	9,124.53	-	18,911.70	3,139.39	1,055.18	4,194.57	14,717.13
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	-	9,151.03	-	18,326.50	3,001.75	1,055.18	4,056.93	14,269.57
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	524.76	7,871.40	-	16,267.57	2,543.00	905.21	3,448.21	12,819.36
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	587-30	10055	19187	ISLAS GONZALEZ PALOMA IVONNE	01/08/2006	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2232	9,175.47	-	9,102.10	-	18,277.57	2,990.25	1,055.18	4,045.43	14,232.14
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	-	10,167.00	-	20,334.06	3,473.93	1,169.21	4,643.14	15,690.92
BASE	PAYA	A	15	589-30	10119	19203	OROZCO CARVAJAL GEMA DEL SAGI	16/08/2006	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		465.78	2834	6,986.70	465.78	6,986.70	-	14,439.18	2,152.45	803.47	2,955.92	11,483.26
BASE	PAYA	A	15	517-40	10082	19205	GONZALEZ PARRA CORRAL KARINA	16/08/2006	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		529.94	2444	7,949.14	529.94	7,927.90	-	16,406.98	2,572.78	914.15	3,486.93	12,920.05
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10088	19209	VILLANUEVA VILLALOBOS BERTHA A	01/09/2006	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		611.70	2493	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	509-40	10067	19212	CALVA MACIAS GORETI DEL CARMEI	18/09/2006	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		643.62	2276	9,654.31	643.62	9,654.30	-	19,952.23	3,384.13	1,110.25	4,494.38	15,457.85
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	-	9,150.01	-	18,325.48	3,001.51	1,055.18	4,056.69	14,268.79
BASE	PAYA	A	15	578-30	10123	19219	ALATORRE NAVARRO JUDITH AIDEE	02/10/2006	17201	17201-UNIDAD (LAS ÁGUILAS)	I		611.70	2846	9,175.47	611.70	9,124.53	-	18,911.70	3,139.39	1,055.18	4,194.57	14,717.13
BASE	PAYA	A	15	509-40	10112	19220	FLORES MORENO SERGIO ALEJANDI	02/10/2006	16000	16000-CONTRALORIA	H		643.62	2766	9,654.31	643.62	9,654.30	-	19,952.23	3,384.13	1,110.25	4,494.38	15,457.85
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	611.70	9,150.01	-	18,937.18	3,145.39	1,055.18	4,200.57	14,736.61
BASE	PAYA	A	15	578-30	10127	19223	GUZMAN MOLINA MARIA	16/10/2006	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		611.70	2840	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
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	-	4,057.71	-	11,929.12	105.05	905.21	1,010.26	10,918.86
BASE	PAYA	A	15	598-30																			

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	514-30	10102	19280	DINERO JIMENEZ SELENE SARAHÍ	10/03/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		453.82	2657	6,807.36	453.82	6,807.30	-	14,068.48	2,073.27	782.85	2,856.12	11,212.36
BASE	PAYA	A	15	546-30	10102	19286	GOMEZ CEJA BIANCA ERIKA	16/06/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2673	9,175.47	611.70	9,151.03	-	18,938.20	3,145.63	1,055.18	4,200.81	14,737.39
BASE	PAYA	A	15	584-30	10067	19289	BARAJAS AVINA SALVADOR	14/07/2008	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		515.21	2334	7,728.22	515.21	7,728.15	-	15,971.58	2,479.78	888.75	3,368.53	12,603.05
BASE	PAYA	A	15	586-40	10081	19293	RAMIREZ MUÑOZ MARCELA	04/08/2008	15425	15425-CDC 19 JARDINES DE NUEVO MEX	G		677.80	2419	10,167.06	-	10,167.00	-	20,334.06	3,473.93	1,169.21	4,643.14	15,690.92
BASE	PAYA	A	15	514-30	10101	19294	ACEVES ELIAS EVA ALELI	07/09/2009	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		453.82	2642	6,807.36	-	5,543.98	-	12,351.34	1,706.49	782.85	2,489.34	9,862.00
BASE	PAYA	A	15	587-30	10053	19297	GUTIERREZ GONZALEZ ALEJANDRA	11/08/2008	14123	14123-CENTRO LUDICO TABACHINES	F		611.70	2216	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10104	19298	LEAL ORTEGA LORENA	11/08/2008	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		611.70	2540	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	513-30	10102	19300	OROZCO CAMACHO CLAUDIA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		433.40	2548	6,501.04	433.40	6,501.00	-	13,435.44	1,938.06	747.62	2,685.68	10,749.76
BASE	PAYA	A	15	526-40	10098	19301	ESPARZA PEREZ MARIA DEL SOCORÍ	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		516.57	2595	7,748.51	516.57	7,748.55	-	16,013.63	2,488.76	891.08	3,379.84	12,633.79
BASE	PAYA	A	15	513-40	10102	19302	FLORES SANCHEZ SILVIA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		476.30	2655	7,144.54	476.30	6,812.48	-	14,433.32	2,151.20	821.62	2,972.82	11,460.50
BASE	PAYA	A	15	513-40	10097	19303	SALAS HERRERA MA. DOLORES	11/08/2008	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		476.30	2656	7,144.54	-	7,125.45	-	14,269.99	2,116.32	821.62	2,937.94	11,332.05
BASE	PAYA	A	15	546-30	10102	19304	MAGAÑA GUERRA PATRICIA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2671	9,175.47	-	8,774.58	-	17,950.05	2,913.21	1,055.18	3,968.39	13,981.66
BASE	PAYA	A	15	514-30	10103	19307	AGUILA INIGUEZ LAURA GUADALUPI	11/08/2008	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		453.82	2685	6,807.36	-	6,751.33	-	13,558.69	1,964.38	782.85	2,747.23	10,811.46
BASE	PAYA	A	15	546-30	10104	19308	GOMEZ OLIVAREZ VIRGINIA	11/08/2008	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		611.70	2713	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	546-40	10097	19309	RAMIREZ SARABIA ADRIANA IVETTE	11/08/2008	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		677.80	2574	10,167.06	677.80	10,085.66	-	20,930.52	3,614.22	1,169.21	4,783.43	16,147.09
BASE	PAYA	A	15	546-40	10102	19313	VILLALOBOS VELEZ CLAUDIA YADIR	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		677.80	2669	10,167.06	-	10,167.00	-	20,334.06	3,473.93	1,169.21	4,643.14	15,690.92
BASE	PAYA	A	15	546-40	10100	19314	MARQUEZ SANCHEZ MARIA ELENA T	11/08/2008	15706	15706-JEFATURA DE CDI 5 - COLLI	G		677.80	2627	10,167.06	677.80	10,139.89	-	20,984.75	3,626.97	1,169.21	4,796.18	16,188.57
BASE	PAYA	A	15	546-40	10101	19315	PONCE BECERRA MAYRA	11/08/2008	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		677.80	2645	10,167.06	-	10,083.40	-	20,250.46	3,454.27	1,169.21	4,623.48	15,626.98
BASE	PAYA	A	15	514-30	10098	19317	VAZQUEZ VALENCIA KARLA JUDITH	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		453.82	2659	6,807.37	-	6,640.14	-	13,447.51	1,940.63	782.85	2,723.48	10,724.03
BASE	PAYA	A	15	514-40	10100	19318	FARIAS LANDEROS MARTHA	11/08/2008	15706	15706-JEFATURA DE CDI 5 - COLLI	G		496.33	2624	7,444.89	-	7,139.50	-	14,584.39	2,183.47	856.16	3,039.63	11,544.76
BASE	PAYA	A	15	514-40	10102	19319	GARCIA ZAMBRANO ERIKA CRISTINA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		496.33	2658	7,444.89	496.33	7,383.74	-	15,324.96	2,341.66	856.16	3,197.82	12,127.14
BASE	PAYA	A	15	514-30	10098	19320	MEDINA OROZCO KARLA SUSANA	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		453.82	2683	6,807.36	453.82	6,621.99	-	13,883.17	2,033.69	782.85	2,816.54	11,066.63
BASE	PAYA	A	15	514-40	10098	19321	GOMEZ VARGAS MAYRA GRICELDA	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		496.33	2589	7,444.89	496.33	7,384.56	-	15,325.78	2,341.83	856.16	3,197.99	12,127.79
BASE	PAYA	A	15	514-30	10102	19323	FLORES NAVARRO MARIA DEL CARM	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		453.82	2663	6,807.37	-	6,582.66	-	13,390.03	1,831.42	782.85	2,614.27	10,775.76
BASE	PAYA	A	15	514-40	10096	19324	NUÑO MUÑOZ NORMA ANGELICA	11/08/2008	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		496.33	2550	7,444.89	-	7,384.56	-	14,829.45	2,235.82	856.16	3,091.98	11,737.47
BASE	PAYA	A	15	546-30	10103	19325	ORTEGA BOJORQUEZ JEARM GABRI	11/08/2008	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2693	9,175.47	611.70	9,126.56	-	18,913.73	3,139.87	1,055.18	4,195.05	14,718.68
BASE	PAYA	A	15	514-40	10100	19327	FLORES ROJAS NORA NELLY	11/08/2008	15706	15706-JEFATURA DE CDI 5 - COLLI	G		496.33	2662	7,444.89	-	7,242.08	-	14,686.97	2,205.38	856.16	3,061.54	11,625.43
BASE	PAYA	A	15	546-40	10098	19329	GONZALEZ VARGAS SANDRA LETICIA	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		677.80	2612	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	514-30	10099	19330	NUÑEZ ZARAGOZA CLAUDIA	11/08/2008	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		453.82	2606	6,807.36	-	6,014.63	-	12,821.99	1,807.02	782.85	2,589.87	10,232.12
BASE	PAYA	A	15	546-40	10099	19331	REYNOSO PREZA YESSICA ILEANA	11/08/2008	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		677.80	2608	10,167.06	-	9,889.10	-	20,056.16	3,089.73	1,169.21	4,258.94	15,797.22
BASE	PAYA	A	15	514-40	10102	19332	TORRES GONZALEZ MAYRA GEORGI	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		496.33	2664	7,444.89	496.33	7,424.27	-	15,365.49	2,350.31	856.16	3,206.47	12,159.02
BASE	PAYA	A	15	526-30	10104	19334	SANCHEZ FIGUEROA LUZ MARIA	11/08/2008	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		471.44	2708	7,071.58	-	7,071.60	-	14,143.18	2,089.23	813.23	2,902.46	11,240.72
BASE	PAYA	A	15	514-40	10098	19335	ARECHAR SANCHEZ LAURA DELIA	12/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		496.33	2605	7,444.89	-	7,176.10	-	14,620.99	2,191.29	856.16	3,047.45	11,573.54
BASE	PAYA	A	15	546-30	10100	19337	VIZCAINO CORTES LILIANA MARICEL	15/08/2008	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2670	9,175.47	611.70	9,151.03	-	18,938.20	3,145.63	1,055.18	4,200.81	14,737.39
BASE	PAYA	A	15	598-30	10123	19344	HERRERA LOPEZ ANA ISABEL	11/09/2008	17201	17201-UNIDAD (LAS ÁGUILAS)	I		611.70	2850	9,175.47	-	9,151.03	-	18,326.50	2,857.88	1,055.18	3,913.06	14,413.44
BASE	PAYA	A	15	587-30	10071	19349	GARCIA MARTINEZ CINTHYA ARLETT	17/09/2008	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2527	9,175.47	611.70	9,100.06	-	18,887.23	3,133.64	1,055.18	4,188.82	14,698.41
BASE	PAYA	A	15	587-40	10057	19350	AYALA GONZALEZ CLAUDIA MARISO	17/09/2008	14201	14201-JEFATURA DE PROGRAMAS DE PREV	F		649.54	2251	9,743.12	-	9,688.97	-	19,432.09	3,261.79	1,120.46	4,382.25	15,049.84
BASE	PAYA	A	15	598-40	10052	19351	RAMIREZ BAUTISTA MARIA PETRA	17/09/2008	14100	14100-DEPARTAMENTO DE PAZ	F		677.80	2253	10,167.06	-	10,167.00	-	20,334.06	3,473.93	1,169.21	4,643.14	15,690.92
BASE	PAYA	A	15	598-30	10052	19353	HERNANDEZ HERNANDEZ GERARDO	17/09/2008	14100	14100-DEPARTAMENTO DE PAZ	F		611.70	2202	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
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	578.08	8,624.95	-	17,874.27	2,895.39	997.19	3,892.58	13,981.69
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	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
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	649.54	9,716.04	-	20,108.70	3,420.93	1,120.46	4,541.39	15,567.31
BASE	PAYA	A	15	514-40	10097	19360	L	22/09/2008	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		496.33	2567	7,444.89	496.33	7,444.95	-	15,386.17	2,354.73	856.16	3,210.89	12,175.28
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	453.82	6,789.15	-	14,050.33	2,069.40	782.85	2,852.25	11,198.08
BASE	PAYA	A	15	556-30	10102	19363	RUBIO BARBA SANDRA REFUGIO DE	08/09/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		440.28	2675	6,604.17	-	6,512.48	-	13,116.65	1,869.96	759.48	2,629.44	10,487.21
BASE	PAYA	A	15	598-40	10083	19366	FLORES TERRIEREZ MARTHA EUGEN	27/10/2008	15441	15441-CDC 3 SANTA ANA TEPETITLAN	G		677.80	2339	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
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	-	10,110.52	-	20,277.58	3,460.65	1,169.21	4,629.86	15,647.72
BASE	PAYA	A	15	514-30	10101	19368																	

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
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	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
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	581.95	8,729.25	-	18,040.39	2,934.46	1,003.86	3,938.32	14,102.07
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-30	10083	19405	HEREDIA COVARRUBIAS ADRIANA G	23/02/2009	15442	15442-CDC 10 FRANCISCO SARABIA	G		611.70	2341	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
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	460.21	6,903.15	-	14,266.52	2,115.57	793.86	2,909.43	11,357.09
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	465.78	6,986.70	-	14,439.18	2,152.45	803.47	2,955.92	11,483.26
BASE	PAYA	A	15	546-40	10102	19410	VARGAS RODRIGUEZ MARIA GUADA	09/03/2009	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		677.80	2596	10,167.06	-	9,942.20	-	20,109.26	3,421.06	1,169.21	4,590.27	15,518.99
BASE	PAYA	A	15	546-40	10104	19411	HERNANDEZ GARCIA BLANCA ESTEI	09/03/2009	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		677.80	2710	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	546-30	10096	19412	JIMENEZ OROZCO LINA	09/03/2009	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		611.70	2556	9,175.47	-	9,124.53	-	18,300.00	2,995.52	1,055.18	4,050.70	14,249.30
BASE	PAYA	A	15	587-40	10055	19413	LEON BENITEZ HUGO ALEJANDRO	16/03/2009	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		677.80	2223	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	546-30	10100	19416	LEPE DE ANDA ARACELI PAOLA	16/03/2009	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2609	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	598-40	10059	19423	IBARRA GAMEZ MA LORENA	11/05/2009	14203	14203-JEFATURA DE MODELOS DE ATENCI	F		677.80	2252	10,167.06	-	10,080.58	-	20,247.64	3,453.61	1,169.21	4,622.82	15,624.82
BASE	PAYA	A	15	589-30	10119	19424	DAVALOS ALVAREZ ROCIO	06/05/2009	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		465.78	2818	6,986.70	465.78	6,986.70	-	14,439.18	2,152.45	803.47	2,955.92	11,483.26
BASE	PAYA	A	15	587-40	10060	19426	NAVARRO CARDENAS MARIA BELEN	11/05/2009	14204	14204-JEFATURA DE ATENCIÓN A LAS JU	F		677.80	2249	10,167.06	-	10,112.78	-	20,279.84	3,461.18	1,169.21	4,630.39	15,649.45
BASE	PAYA	A	15	585-30	10057	19431	TRUJILLO VILLA FRANCISCO JAVIER	11/05/2009	14201	14201-JEFATURA DE PROGRAMAS DE PREV	F		578.08	2255	8,671.24	-	8,577.74	-	17,248.98	2,752.63	997.19	3,749.82	13,499.16
BASE	PAYA	A	15	585-30	10056	19432	VALDEZ NUÑEZ ANDRES ANTONIO	11/05/2009	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		578.08	2206	8,671.24	-	7,902.35	-	16,573.59	2,608.36	997.19	3,605.55	12,968.04
BASE	PAYA	A	15	583-40	10032	19434	CAMACHO OROZCO FRANCISCO	18/05/2009	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		627.14	2115	9,407.13	627.14	9,382.01	-	19,416.28	3,258.07	1,081.82	4,339.89	15,076.39
BASE	PAYA	A	15	519-40	10049	19438	RAMIREZ ARIAS EVERARDO	27/10/2008	13210	13210-COORDINACION DE SISTEMAS Y A	E		582.42	2185	8,736.35	582.42	8,736.30	-	18,055.07	2,937.91	1,004.68	3,942.59	14,112.48
BASE	PAYA	A	15	598-40	10082	19439	CARDENAS ROMAN ALEJANDRA	16/06/2009	15435	15435-KOKONE SAN JUAN DE OCOTAN	G		677.80	2241	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	584-40	10079	19445	RODRIGUEZ DE LA TORRE HIPOLITO	29/06/2009	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G		566.74	2384	8,501.10	566.74	8,501.10	-	17,568.94	2,823.58	977.63	3,801.21	13,767.73
BASE	PAYA	A	15	587-40	10126	19446	GUTIERREZ GARCIA ROSA MARIA	01/07/2009	17204	17204-UNIDAD (SANTA LUCIA)	I		611.70	2832	9,175.48	-	9,120.45	-	18,295.93	2,994.56	1,055.18	4,049.74	14,246.19
BASE	PAYA	A	15	584-30	10075	19447	GARCIA CHAVEZ JACOBO	02/07/2009	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		515.21	2301	7,728.22	515.21	7,707.54	-	15,950.97	2,475.37	888.75	3,364.12	12,586.85
BASE	PAYA	A	15	587-30	10080	19448	VILLASEÑOR CARBAJAL GIANINA ELI	08/07/2009	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		611.70	2402	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	587-30	10101	19450	BECERRA RODRIGUEZ LAURA IMELD	13/07/2009	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2649	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	523-40	10012	19452	GARCIA RUIZ BRIGIDO	03/08/2009	11010	11010-COORDINACION DE MANTENIMIENTO	C		571.35	2043	8,570.31	571.35	8,570.25	-	17,711.91	2,857.20	985.59	3,842.79	13,869.12
BASE	PAYA	A	15	598-40	10082	19454	HERNANDEZ AGUIRRE MARIA EUGENI	06/08/2009	15435	15435-KOKONE SAN JUAN DE OCOTAN	G		677.80	2242	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	587-30	10071	19455	GUTIERREZ MARTINEZ MARTHA MINIL	17/08/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2528	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	546-30	10071	19456	VALADEZ FLORES HILDA ANAHI	17/08/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2526	9,175.47	-	9,175.50	-	18,350.97	3,007.51	1,055.18	4,062.69	14,288.28
BASE	PAYA	A	15	546-30	10071	19457	ARANA PALENCIA PAOLA	17/08/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2519	9,175.47	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
BASE	PAYA	A	15	587-30	10090	19458	VELAZQUEZ GUERRA SANDRA PATRI	17/08/2009	15610	15610-COORDINACION DE AUTISMO	G		611.70	2517	9,175.47	611.70	9,151.03	-	18,938.20	3,145.63	1,055.18	4,200.81	14,737.39
BASE	PAYA	A	15	526-40	10080	19459	ULLOA VELAZQUEZ ALEJANDRA	16/09/2009	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		516.57	2412	7,748.51	516.57	7,748.55	-	16,013.63	2,488.78	891.08	3,379.84	12,633.79
BASE	PAYA	A	15	555-40	10080	19466	RUIZ DIAZ ALFREDO	16/11/2009	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		600.25	2383	9,003.81	-	9,003.75	-	18,007.56	2,926.74	1,035.44	3,962.18	14,045.38
BASE	PAYA	A	15	555-40	10081	19467	GARCIA VILLASEÑOR ISMAELINA	16/11/2009	15426	15426-CENTRO DE RECREACION Y EMPRE	G		600.25	2381	9,003.81	600.25	8,978.74	-	18,582.80	3,062.04	1,035.44	4,097.48	14,485.32
BASE	PAYA	A	15	555-30	10080	19468	SANABRIA VILLANUEVA CARLOS ALF	16/11/2009	15413	15413-CDC 16 VISTA HERMOSA	G		540.15	2382	8,102.22	540.15	8,102.25	-	16,744.62	2,644.90	931.76	3,576.66	13,167.96
BASE	PAYA	A	15	555-40	10081	19469	MORALES ALONSO FRANCISCO SAL	16/11/2009	15426	15426-CENTRO DE RECREACION Y EMPRE	G		600.25	2380	9,003.81	600.25	9,003.75	-	18,607.81	3,067.92	1,035.44	4,103.36	14,504.45
BASE	PAYA	A	15	555-30	10088	19470	DE ALBA CADENA SARA LILIANA	16/11/2009	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		540.15	2501	8,102.22	540.15	8,102.25	-	16,744.62	2,644.90	931.76	3,576.66	13,167.96
BASE	PAYA	A	15	585-30	10057	19471	OCHOA MIRELES JAIME	22/07/2009	14201	14201-JEFATURA DE PROGRAMAS DE PREV	F		578.08	2254	8,671.24	578.08	8,671.20	-	17,920.52	2,906.27	997.19	3,903.46	14,017.06
BASE	PAYA	A	15	513-40	10103	19472	RODRIGUEZ RIVERA ANA BELIA	16/11/2009	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		476.30	2454	7,144.54	-	7,125.45	-	14,269.99	2,116.32	821.62	2,937.94	11,332.05
BASE	PAYA	A	15	598-30	10081	19473	GALLO SANDOVAL CIRCE ARACELY	16/11/2009	15424	15424-CDC 8 SANTA MONICA DE LOS CH	G		611.70	2342	9,175.47	611.70	9,150.01	-	18,937.18	3,145.39	1,055.18	4,200.57	14,736.61
BASE	PAYA	A	15	504-30	10127	19487	VILLASEÑOR LOPEZ DENISSE ELIZAB	01/03/2010	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		972.94	2161	14,594.05	-	14,594.10	-	29,188.15	5,665.70	1,678.32	7,344.02	21,844.13
BASE	PAYA	A	15	587-40	10063	19490	RUBIO TAMAYO MARTHA	02/10/2012	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		677.80	2831	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	587-30	10100	19512	ORTEGA TORRES MELINA ESMERALD	26/11/2012	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2633	9,175.47	-	9,052.14	-	18,227.61	2,978.50	1,055.18	4,033.68	14,193.93
BASE	PAYA	A	15	518-30	10029	19516	MUÑOZ RAMIREZ SILVIA	01/09/2021	11302	11302-UNIDAD DE PADRÓN DE PROVEEDOR	C		419.53	2101	6,292.89	-	6,292.95	-	12,585.84	1,756.58	723.68	2,480.26	10,105.58
BASE	PAYA	A	15	556-30	10016	19519	CARRERA CAMPOS MARISELA	28/07/2011	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		440.28	2543	6,604.17	440.28	6,369.93	-	13,414.38	1,933.56	759.48	2,693.04	10,721.34
BASE	PAYA	A	15	501-40	10117	19537	HERNANDEZ MENDOZA ESMERALDA	01/10/2012	17000	17000-DELEGACION INSTITUCIONAL DE L	I		734.67	2787	11,020.07	734.67	11,020.05	-	22,774.79	4,047.99	1,267.31	5,315.30	17,459.49
BASE	PAYA	A	15	556-40	10089	19567	PEREZ RUELAS BLANCA GRISELDA	02/05/2013	15600	15600-DEPARTAMENTO DE AUTISMO	G		484.27	2148	7,264.05	484.27	7,264.05	-	15,012.37	2,274.89	835.37	3,110.26	11,902.11
BASE	PAYA	A	15	578-40	10063	19569	GODINEZ SALAS GABRIELA	01/07/2013	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		677.80	2809	10,167.06	-	10,167.00	-	20,334.06	3,473.93	1,169.21	4,643.14	15,690.92
BASE	PAYA	A	15	586-40	100																		

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	514-30	10097	19698	IÑIGUEZ BAUTISTA LUZ ANGELICA	01/03/2016	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		453.82	2571	6,807.36	453.82	6,770.24	-	14,031.42	2,065.36	782.85	2,848.21	11,183.21
BASE	PAYA	A	15	514-30	10096	19699	ROSALES SANDOVAL TERESITA DE J	01/03/2016	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		453.82	2554	6,807.36	453.82	6,807.30	-	14,068.48	2,073.27	782.85	2,856.12	11,212.36
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	440.28	5,631.92	-	12,676.37	1,775.92	759.48	2,535.40	10,140.97
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	419.53	6,292.95	-	13,005.37	1,846.19	723.68	2,569.87	10,435.50
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	-	10,139.89	-	20,306.95	3,467.56	1,169.21	4,636.77	15,670.18
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	-	8,729.25	-	17,458.44	2,797.59	1,003.86	3,801.45	13,656.99
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	611.70	9,175.50	-	18,962.67	3,151.38	1,055.18	4,206.56	14,756.11
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	419.53	6,292.95	-	13,005.37	1,846.19	723.68	2,569.87	10,435.50
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	-	6,585.86	-	13,190.03	1,885.64	759.48	2,645.12	10,544.91
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	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	586-30	10089	19748	CERDA DE LA TORRE GLORIA GEORGI	16/01/2017	15600	15600-DEPARTAMENTO DE AUTISMO	G		578.08	2200	8,671.24	578.08	8,671.20	-	17,920.52	2,906.27	997.19	3,903.46	14,017.06
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	-	6,501.00	-	13,002.04	1,845.48	747.62	2,593.10	10,408.94
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	-	6,751.33	-	13,558.69	1,964.38	782.85	2,747.23	10,811.46
BASE	PAYA	A	15	556-30	10081	19763	NUNGARAY PEREZ CLAUDIA	01/10/2016	15422	15422-CDC 5 NEXTIPAC	G		440.28	2429	6,604.17	-	6,585.86	-	13,190.03	1,885.64	759.48	2,645.12	10,544.91
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	-	8,478.43	-	16,979.53	2,574.02	977.63	3,551.65	13,427.88
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	-	6,681.75	-	13,363.48	1,922.69	768.40	2,691.09	10,672.39
BASE	PAYA	A	15	557-40	10030	19769	GARCIA CASTAÑON ROBERTO	01/11/2016	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		445.45	2509	6,681.73	-	6,646.11	-	13,327.84	1,915.07	768.40	2,683.47	10,644.37
BASE	PAYA	A	15	514-30	10104	19770	LEAL ORTEGA DIANA ALEJANDRA	01/11/2016	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		453.82	2704	6,807.36	453.82	6,807.30	-	14,068.48	2,073.27	782.85	2,856.12	11,212.36
BASE	PAYA	A	15	556-30	10080	19771	NARVAEZ COSIO CLAUDIA VIRIDIAN	01/11/2016	15412	15412-CDC 13 ATEMAIAC	G		440.28	2414	6,604.17	-	6,586.59	-	13,190.76	1,885.79	759.48	2,645.27	10,545.49
BASE	PAYA	A	15	598-30	10076	19775	HERNANDEZ MELENDEZ DULCE G	01/05/2021	15301	15301-JEFATURA DE ATENCIÓN A GRUPOS	G		611.70	2367	9,175.47	611.70	9,151.03	-	18,938.20	3,145.63	1,055.18	4,200.81	14,737.39
BASE	PAYA	A	15	587-40	10057	19777	CAZARES SANDOVAL CINTYA ANGEL	16/01/2017	14201	14201-JEFATURA DE PROGRAMAS DE PREV	F		677.80	2248	10,167.06	-	9,265.53	-	19,432.59	3,261.91	1,169.21	4,431.12	15,001.47
BASE	PAYA	A	15	598-40	10126	19778	CASTRO VIRAMONTES ESMERALDA	01/08/2021	17204	17204-UNIDAD (SANTA LUCIA)	I		677.80	2346	10,167.06	-	10,138.76	-	20,305.82	3,467.29	1,169.21	4,636.50	15,669.32
BASE	PAYA	A	15	556-40	10034	19780	GARCIA TORRES CYNTHIA LIZETTE	26/02/2019	11404	11404-UNIDAD DE SUPERVISIÓN Y APOYO	C		484.27	2147	7,264.05	484.27	7,264.05	-	15,012.37	2,274.89	835.37	3,110.26	11,902.11
BASE	PAYA	A	15	556-40	10053	19781	RODRIGUEZ SANCHEZ ANA ISABEL	06/04/2019	14123	14123-CENTRO LUDICO TABACHINES	F		484.27	2214	7,264.05	-	7,264.05	-	14,528.10	2,171.45	835.37	3,006.82	11,521.28
BASE	PAYA	A	15	578-40	10016	19782	RENDON SAINZ ANGELICA	16/01/2017	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		677.80	2851	10,167.06	677.80	10,167.00	-	21,011.86	3,633.35	1,169.21	4,802.56	16,209.30
BASE	PAYA	A	15	514-40	10100	19789	HERNANDEZ AGUIRRE LAURA IVONNE	07/04/2019	15706	15706-JEFATURA DE CDI 5 - COLLI	G		496.33	2625	7,444.90	-	7,444.95	-	14,889.85	2,248.72	856.16	3,104.88	11,784.97
BASE	PAYA	A	15	518-40	10088	19793	ORTIZ PRADO MANUEL ALEJANDRO	05/04/2019	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		460.21	2507	6,903.16	-	6,903.15	-	13,806.31	2,017.27	793.86	2,811.13	10,995.18
BASE	PAYA	A	15	514-30	10099	19795	AGUILA IÑIGUEZ VANESSA	30/03/2019	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		453.82	2707	6,807.36	453.82	6,732.42	-	13,993.60	2,057.28	782.85	2,840.13	11,153.47
BASE	PAYA	A	15	523-40	10012	19800	VENTURA MARTINEZ SANTIAGO DE J	03/04/2017	11010	11010-COORDINACION DE MANTENIMIENTO	C		571.35	2042	8,570.31	571.35	8,570.25	-	17,711.91	2,857.20	985.59	3,842.79	13,869.12
BASE	PAYA	A	15	556-40	10081	19802	AVILA GONZALEZ ITZEL GUADALUPE	08/04/2019	15426	15426-CENTRO DE RECREACION Y EMPRE	G		484.27	2388	7,264.05	-	7,145.40	-	14,409.45	2,146.10	835.37	2,981.47	11,427.98
BASE	PAYA	A	15	584-30	10051	19803	CARDENAS RODRIGUEZ JESUS ERAS	27/05/2019	14000	14000-DIRECCION DE PROTECCIÓN A LA	F		515.21	2193	7,728.22	-	7,728.15	-	15,456.37	2,369.73	888.75	3,258.48	12,197.89
BASE	PAYA	A	15	589-30	10088	19804	VAZQUEZ ALDAMA ITZIA CITALLI	11/04/2019	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		465.78	2506	6,986.70	-	6,986.70	-	13,973.40	2,052.96	803.47	2,856.43	11,116.97
BASE	PAYA	A	15	556-30	10053	19807	SANTOS CHAVEZ TANIA ELIZABETH	08/04/2019	14120	14120-JEFFA DE PROMOCIÓN DE LA PAZ	F		440.28	2581	6,604.17	-	5,962.86	-	12,567.03	1,658.52	759.48	2,418.00	10,149.03
BASE	PAYA	A	15	522-40	10067	19817	BARRAZA ALVARADO BRAULIO GERI	03/07/2017	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		460.21	2296	6,903.16	460.21	6,884.74	-	14,248.11	2,111.64	793.86	2,905.50	11,342.61
BASE	PAYA	A	15	556-30	10080	19818	VILLAGRANA SOLORIO GRACIELA	25/03/2019	15414	15414-CDC 17 LOMAS DE TABACHINES	G		440.28	2415	6,604.17	440.28	6,604.20	-	13,648.65	1,983.60	759.48	2,743.08	10,905.57
BASE	PAYA	A	15	513-40	10100	19820	DE ANDA CHAVEZ LIZBET PATRICIA	28/03/2019	15706	15706-JEFATURA DE CDI 5 - COLLI	G		476.30	2623	7,144.55	476.30	7,086.55	-	14,707.40	2,108.01	821.62	2,929.63	11,777.77
BASE	PAYA	A	15	517-40	10080	19829	LOYOLA RODRIGUEZ CAROLINA	11/04/2019	15412	15412-CDC 13 ATEMAIAC	G		529.94	2408	7,949.14	529.94	7,949.10	-	16,428.18	2,577.31	914.15	3,491.46	12,936.72
BASE	PAYA	A	15	522-40	10068	19830	CORREA DIAZ GABRIEL	11/04/2019	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G		460.21	2297	6,903.16	460.21	6,846.39	-	14,209.76	2,103.45	793.86	2,897.31	11,312.45
BASE	PAYA	A	15	556-30	10103	19832	PALAVICINI LOPEZ JANNETTE ALEJAN	03/04/2019	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		440.28	2694	6,604.17	-	6,568.24	-	13,172.41	1,881.87	759.48	2,641.35	10,531.06
BASE	PAYA	A	15	556-30	10098	19835	MARTINEZ PEDROZA CLAUDIA CECILIA	16/10/2017	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		440.28	2544	6,604.17	440.28	6,604.20	-	13,648.65	1,983.60	759.48	2,743.08	10,905.57
BASE	PAYA	A	15	556-30	10083	19845	VAZQUEZ NAVARRO ANA ROSA	16/08/2020	15442	15442-CDC 10 FRANCISCO SARABIA	G		440.28	2389	6,604.17	-	6,586.59	-	13,190.76	1,885.79	759.48	2,645.27	10,545.49
BASE	PAYA	A	15	556-30	10084	19847	ARMENDARIZ GONZALEZ JUANA CAI	22/01/2018	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		440.28	2146	6,604.17	-	6,497.80	-	13,101.97	1,772.78	759.48	2,532.26	10,569.71
BASE	PAYA	A	15	596-30	10071	19850	PEDRERO SAAVEDRA RAQUEL	17/10/2020	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		518.31	2521	7,774.59	-	7,627.58	-	15,402.17	2,358.15	894.08	3,252.23	12,149.94
BASE	PAYA	A	15	556-30	10096	19865	BARBA MIRELES JOSE LUIS	30/03/2019	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		440.28	2614	6,604.17	440.28	6,604.20	-	13,648.65	1,983.60	759.48	2,743.08	10,905.57
BASE	PAYA	A	15	556-30	10080	19868	DE ANDA CAMARENA SUSANA MARIA	13/04/2019	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		440.28	2416	6,604.17	-	6,477.99	-	13,082.16	1,862.60	759.48	2,622.08	10,460.08
BASE	PAYA	A	15	556-30	10034	19883	MARTINEZ YRACHETA ROSA MARIA	22/06/2019	11404	11404-UNIDAD DE SUPERVISIÓN Y APOYO	C		440.28	2144	6,604.17	-	6,604.20	-	13,208.37	1,889.55	759.48	2,649.03	10,559.34
BASE	PAYA	A	15	584-30	10065	19914	GUTIERREZ CRUZ EDGAR ALEJANDRO	01/02/2021	15000	15000-DIRECCION DE SERVICIOS	G		515.21	2278	7,728.22	515.21	966.02	-	9,209.45	1,353.38	888.75	1,924.13	7,285.32
BASE	PAYA	A	15	523-30	10011	19920	RAMIREZ MUÑOZ MANUEL	29/08/2020	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		515.21										

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	516-40	10106	19941	AVALOS AGUILAR IMELDA	01/12/2019	15722	15722-CAIC LA CORONILLA	G		320.00	2724	4,800.00	320.00	4,776.53	-	9,896.53	1,182.14	552.00	1,734.14	8,162.39
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	-	4,773.33	-	9,573.33	1,113.11	552.00	1,665.11	7,908.22
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	-	5,113.53	-	10,295.53	1,267.37	595.93	1,863.30	8,432.23
BASE	PAYA	A	15	507-40	10107	19971	TORRES RIVERA MARIA MAIRA ALEJA	16/04/2021	15723	15723-CAIC MIRAMAR	G		345.47	2728	5,182.00	-	5,153.26	-	10,335.26	1,275.86	595.93	1,871.79	8,463.47
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	-	20,202.00	-	40,404.02	9,030.46	2,323.23	11,353.69	29,050.33	
CONFIANZA	PAYA	A	15	559-40	10080	18943	RODRIGUEZ CARRANZA ANA MARIA	01/11/2003	15410	15410-JEFATURA DESARR COMUNI NORTE	G	719.26	2390	10,788.93	-	10,788.90	-	21,577.83	3,766.47	1,240.73	5,007.20	16,570.63	
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	-	20,202.00	-	40,404.02	9,030.46	2,323.23	11,353.69	29,050.33	
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	-	10,789.05	-	21,578.15	3,766.54	1,240.75	5,007.29	16,570.86	
CONFIANZA	PAYA	A	15	619-40	10028	19045	PALOMARES VALENCIA IVAN	01/09/2004	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C	541.72	2095	8,125.87	-	8,125.80	-	16,251.67	2,539.60	934.48	3,474.08	12,777.59	
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	-	10,758.93	-	21,547.86	3,759.42	1,240.73	5,000.15	16,547.71	
CONFIANZA	PAYA	A	15	558-40	10079	19165	PATÍÑO LEON GERARDO	01/12/2005	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G	797.60	2378	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88	
CONFIANZA	PAYA	A	15	508-40	10114	19261	TORRES LOPEZ ALEX ROMUALDO	08/10/2007	16002	16002-JEFATURA DE ÁREA DE AUDITORIA	H	730.85	2773	10,962.79	-	10,962.75	-	21,925.54	3,848.25	1,260.72	5,108.97	16,816.57	
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	-	9,870.45	-	19,740.91	3,334.42	1,135.10	4,469.52	15,271.39	
DETER-BASE	PAYA	A	15	585-30	10058	19502	GOMEZ HERNANDEZ GABRIELA	02/10/2012	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F	411.39	2261	6,170.84	-	6,137.25	-	12,308.09	1,697.25	709.65	2,406.90	9,901.19	
DETER-BASE	PAYA	A	15	514-40	10103	19805	MARTINEZ IBARRA MARISELA	23/08/2018	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G	496.33	2660	7,444.89	-	7,095.86	-	14,540.75	2,174.15	1,510.44	3,030.31	11,510.44	
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	-	6,676.45	-	13,483.81	1,948.39	782.85	2,731.24	10,752.57	
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	-	6,514.68	-	13,118.85	1,776.39	759.48	2,535.87	10,582.98	
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	-	6,568.24	-	13,172.41	1,881.87	759.48	2,641.35	10,531.06	
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	-	8,570.25	-	17,140.56	2,729.47	985.59	3,715.06	13,425.50	
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	-	6,883.97	-	13,787.13	2,013.18	793.86	2,807.04	10,980.09	
DETER-CONF	PAYA	A	15	559-40	10031	18128	HERNANDEZ REYES MARICRUZ	20/05/1998	11401	11401-JEFATURA DE ÁREA DE CONTROL A	C	719.27	2107	10,789.10	-	10,789.05	-	21,578.15	3,766.54	1,240.75	5,007.29	16,570.86	
DETER-CONF	PAYA	A	15	618-40	10055	18381	JUAREZ RENDON ELIZABETH	01/05/1993	14110	14110-COORDINACION DE ATENCIÓN PSIC	F	1,023.34	2220	15,350.16	-	15,350.10	-	30,700.26	6,119.33	1,765.27	7,884.60	22,815.66	
DETER-CONF	PAYA	A	15	593-40	10122	18640	CAMACHO MIRAMONTES NORA KAR	01/05/1999	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I	654.65	2191	9,819.69	-	9,819.75	-	19,639.44	3,310.56	1,129.26	4,439.82	15,199.62	
DETER-CONF	PAYA	A	15	633-40	10131	18700	BECERRA CAMPOS CARMEN YVETTE	01/02/2000	18100	18100-DEPARTAMENTO DE VINCULACIÓN C	J	974.61	2868	14,619.21	-	14,619.15	-	29,238.36	5,680.76	1,681.21	7,361.97	21,876.39	
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	-	18,237.45	-	36,474.87	7,851.72	2,097.30	9,949.02	26,525.85	
DETER-CONF	PAYA	A	15	629-40	10071	19076	PASTRANA PEREZ SOCORRO MARIA	01/11/2004	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G	1,214.03	2303	18,210.40	-	18,210.45	-	36,420.85	7,835.51	2,094.20	9,929.71	26,491.14	
DETER-CONF	PAYA	A	15	618-40	10012	19162	LOMELI SANDOVAL ALVARO JESUS	01/11/2005	11010	11010-COORDINACION DE MANTENIMIENTO	C	1,054.04	2035	15,810.66	-	15,810.60	-	31,621.26	6,395.63	1,818.23	8,213.86	23,407.40	
DETER-CONF	PAYA	A	15	558-40	10018	19233	FRAUSTO ARELLANO CARMINA	16/11/2006	11101	11101-JEFATURA DE ADMINISTRACIÓN Y	C	797.60	2060	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88	
DETER-CONF	PAYA	A	15	558-40	10019	19284	NORIEGA MARQUEZ DIANA EDITH	02/06/2008	11102	11102-JEFATURA DE PLANEACIÓN Y DESA	C	797.60	2062	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88	
DETER-CONF	PAYA	A	15	559-40	10132	19292	ORNELAS DE LA PAZ JOSE DE JESUS	01/08/2008	18200	18200-DEPARTAMENTO DE GESTIÓN ESTRA	J	719.27	2873	10,789.10	-	10,760.28	-	21,549.38	3,759.78	1,240.75	5,000.53	16,548.85	
DETER-CONF	PAYA	A	15	558-40	10053	19299	BARBOSA HERNANDEZ MARIA JOSE	11/08/2008	14120	14120-JEFRA DE PROMOCION DE LA PAZ	F	797.60	2211	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88	
DETER-CONF	PAYA	A	15	593-40	10032	19427	CAMACHO RODRIGUEZ VICTOR SAN	06/05/2009	11402	11402-JEFATURA DE MANTENIMIENTO DE	C	585.26	2111	8,778.97	-	8,635.51	-	17,414.48	2,787.98	1,009.58	3,797.56	13,616.92	
DETER-CONF	PAYA	A	15	547-40	10003	19440	LOMELI VALLE MAYRA LIZETTE	22/06/2009	10000	10000-DIRECCION GENERAL	B	774.37	2008	11,615.55	-	11,615.55	-	23,231.10	4,155.32	1,335.79	5,491.11	17,739.99	
DETER-CONF	PAYA	A	15	593-40	10132	19535	PATÍÑO ELIZONDO MARIA ALEJANDR	04/02/2025	18200	18200-DEPARTAMENTO DE GESTIÓN ESTRA	J	754.03	2875	9,855.42	-	9,855.45	-	19,710.87	3,827.36	1,133.37	4,460.73	15,250.14	
DETER-CONF	PAYA	A	15	559-40	10080	19627	MORENO MALDONADO SUSANA	01/10/2024	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G	719.27	2434	10,789.08	-	10,789.05	-	21,578.13	3,766.54	1,240.74	5,007.28	16,570.85	
DETER-CONF	PAYA	A	15	593-40	10053	19628	MORENO MALDONADO MA. VERONI	01/10/2024	14123	14123-CENTRO LÚDICO TABACHINES	F	612.63	2217	9,189.45	-	9,189.45	-	18,378.90	3,014.08	1,056.79	4,070.87	14,308.03	
DETER-CONF	PAYA	A	15	558-40	10111	19664	ORNELAS FUENTES MARIA ESTHER	01/10/2024	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G	797.60	2748	11,963.94	-	11,898.86	-	23,862.80	4,116.30	1,375.85	5,492.15	18,370.65	
DETER-CONF	PAYA	A	15	558-40	10020	19704	ENCISO GONZALEZ VERONICA	01/10/2024	11103	11103-JEFATURA DE CONTROL E INCIDEN	C	797.60	2065	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88	
DETER-CONF	PAYA	A	15	559-40	10032	19764	AGUILAR MORA JOEL	01/10/2024	11402	11402-JEFATURA DE MANTENIMIENTO DE	C	719.27	2109	10,789.10	-	10,789.05	-	21,578.15	3,766.54	1,240.75	5,007.29	16,570.86	
DETER-CONF	PAYA	A	15	593-40	10017	19794	PLASCENCIA SANTOS MARCELA	01/10/2024	11110	11110-COORDINACION DE NOMINAS	C	676.74	2059	10,151.03	-	10,151.10	-	20,302.13	3,466.42	1,167.37	4,633.79	15,668.34	
DETER-CONF	PAYA	A	15	563-40	10094	19827	SORIA HERNANDEZ MARIA DEL CAR	01/10/2024	15700	15700-DEPARTAMENTO DE CENTROS DE DE	G	1,215.83	2537	18,237.42	-	18,237.45	-	36,474.87	7,851.72	2,097.30	9,949.02	26,525.85	
DETER-CONF	PAYA	A	15	593-40	10029	19836	RUBIO ARANA VIVIANA	30/03/2019	11302	11302-UNIDAD DE PADRÓN DE PROVEEDOR	C	657.03	2100	9,855.42	-	9,855.45	-	19,710.87	3,327.36	1,133.37	4,460.73	15,250.14	
DETER-CONF	PAYA	A	15	630-40	10067	19840	BARRERA NARANJO CYNTHIA MARIC	01/10/2024	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G	1,214.03	2282	18,210.40	-	18,210.45	-	36,420.85	7,835.51	2,094.20	9,929.71	26,491.14	
DETER-CONF	PAYA	A	15	593-40	10126	19842	DIAZ INFANTE MORA MARIO ALBERT	01/10/2024	17204	17204-UNIDAD (SANTA LUCÍA)	I	676.74	2856	10,151.03	-	10,151.10	-	20,302.13	3,466.42	1,167.37	4,633.79	15,668.34	
DETER-CONF	PAYA	A	15	606-40	10080	19881	ALVAREZ ISORDIA SILVIA	01/10/2024	15413	15413-CDC 16 VISTA HERMOSA	G	402.26	2379	6,033.97	-	6,033.90	-	12,067.87	1,645.94	693.91	2,339.85	9,728.02	
DETER-CONF	PAYA	A	15	548-40	10106	19939	SANDOVAL MARTIN DEL CAMPO ME	01/10/2024	15722	15722-CAIC LA CORONILLA	G	403.83	2720	6,057.49	-	5,891.71	-	11,949.20	1,620.60	696.61	2,317.21	9,631.99	
DETER-CONF	PAYA	A	15	548-40	10107	19942	AGUILAR DE LA ROSA ARACELI	01/02/2020	15723	15723-CAIC MIRAMAR	G	403.83	2727	6,057.49	-	5,991.49	-	12,048.98	1,641.91	696.61	2,338.52	9,710.46	
DETER-CONF	PAYA	A	15	559-40	10099	19943	PEREZ RODRIGUEZ SANDRA	01/10/2024	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G	719.27	2604	10,789.08	-	10,789.05	-	21,578.13	3,766.54	1,240.74	5,007.28	16,570.85	
DETER-																							

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
ETER-CONF	PAYA	A	15	559-40	10044	20004	PEREZ GARCIA BRENDA ITZEL	01/10/2024	13101	13101-JEFATURA DE EVALUACIÓN DE PRO	E		719.26	2171	10,788.93	-	10,788.90	-	21,577.83	3,766.47	1,240.73	5,007.20	16,570.63
ETER-CONF	PAYA	A	15	544-40	10038	20005	ABUNDIS CAMACHO LUIS MIGUEL	01/12/2025	12000	12000-DIRECCION JURÍDICA	D		1,792.47	2155	26,887.12	-	21,285.58	-	48,172.70	11,361.07	3,092.02	14,453.09	33,719.61
ETER-CONF	PAYA	A	15	621-40	10129	20006	SANCHEZ YARCE MARIA EUGENIA	01/10/2024	18000	18000-DIRECCION DE GESTIÓN SOCIAL	J		1,792.47	2863	26,887.12	-	26,887.05	-	53,774.17	13,066.88	3,092.02	16,158.90	37,615.27
ETER-CONF	PAYA	A	15	618-40	10015	20007	GARCIA TORRES OSCAR RICARDO	01/10/2024	11030	11030-COORDINACION DE PROTECCIÓN CI	C		864.26	2051	12,963.94	-	12,963.90	-	25,927.84	4,789.59	1,490.85	6,280.44	19,647.40
ETER-CONF	PAYA	A	15	622-40	10051	20008	OROZCO LLAMAS ALEJANDRA	01/10/2024	14000	14000-DIRECCION DE PROTECCIÓN A LA	F		1,792.47	2190	26,887.12	-	26,887.05	-	53,774.17	13,066.88	3,092.02	16,158.90	37,615.27
ETER-CONF	PAYA	A	15	627-40	10006	20010	FLORES CERVERA ALEJANDRA BERE	01/10/2024	10200	10200-DEPARTAMENTO DE COMUNICACIÓN	B		1,239.43	2014	18,591.48	-	18,591.45	-	37,182.93	8,064.13	2,138.02	10,202.15	26,980.78
ETER-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	-	17,265.30	-	34,530.54	7,268.42	1,985.50	9,253.92	25,276.62
ETER-CONF	PAYA	A	15	543-40	10003	20012	SEGURA JUAREZ KARLA GUILLERMIN	01/10/2024	10000	10000-DIRECCION GENERAL	B		2,678.00	2007	40,170.00	-	40,170.00	-	80,340.00	21,774.61	4,619.55	26,394.16	53,945.84
ETER-CONF	PAYA	A	15	571-40	10002	20015	RAZON HERNANDEZ NORMA PATRIC	01/10/2024	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A		1,513.22	2002	22,698.32	-	22,698.30	-	45,396.62	10,528.24	2,610.31	13,138.55	32,258.07
ETER-CONF	PAYA	A	15	631-40	10009	20016	ARRIOLA ENCISO SANDRA DEL PILA	01/10/2024	10300	10300-DEPARTAMENTO OPERATIVO DE LA	B		1,239.43	2021	18,591.48	-	18,591.45	-	37,182.93	8,064.13	2,138.02	10,202.15	26,980.78
ETER-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	-	11,583.28	-	23,198.83	4,147.73	1,335.79	5,483.52	17,715.31
ETER-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	-	16,639.95	-	33,279.95	6,893.24	1,913.60	8,806.84	24,473.11
ETER-CONF	PAYA	A	15	569-40	10002	20021	ARIAS DE LA MORA ADRIANA CRISTIN	01/10/2024	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A		1,208.57	2003	18,128.57	-	18,128.55	-	36,257.12	7,786.39	2,084.79	9,871.18	26,385.94
ETER-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	-	18,591.45	-	37,182.93	8,064.13	2,138.02	10,202.15	26,980.78
ETER-CONF	PAYA	A	15	558-40	10022	20023	GARCIA VELAZQUEZ MYRIAM ELIZABE	01/10/2024	11201	11201-JEFATURA DE PRESUPUESTOS Y EG	C		797.60	2076	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
ETER-CONF	PAYA	A	15	618-40	10011	20026	CASTRO CASTAEDA SAMANTHA MICHEL	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		871.24	2030	13,068.64	-	13,068.60	-	26,137.24	4,838.84	1,502.89	6,341.73	19,795.51
ETER-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	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
ETER-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	-	11,520.04	-	23,135.59	4,132.85	1,335.79	5,468.64	17,666.95
ETER-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	-	10,759.08	-	21,548.18	3,590.32	1,240.75	4,831.07	16,717.11
ETER-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	-	10,699.14	-	21,488.22	3,745.39	1,240.74	4,986.13	16,502.09
ETER-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	-	10,759.08	-	21,548.18	3,759.49	1,240.75	5,000.24	16,547.94
ETER-CONF	PAYA	A	15	639-40	10122	20043	ROSALES MONTES JOSE ROSALIO	01/10/2024	17200	17200-SUBDELEGACION DE REINTEGRACIÓN	I		1,014.18	2843	15,212.67	-	15,212.70	-	30,425.37	6,036.87	1,749.46	7,786.33	22,639.04
ETER-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	-	10,151.10	-	20,302.13	3,466.42	1,167.37	4,633.79	15,668.34
ETER-CONF	PAYA	A	15	619-40	10028	20045	GARCIA PRECIADO PEDRO JAVIER	01/10/2024	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		581.91	2096	8,728.68	-	8,728.65	-	17,457.33	2,797.33	1,003.80	3,801.13	13,656.20
ETER-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	-	5,453.17	-	11,013.23	1,341.50	639.41	1,980.91	9,032.32
ETER-CONF	PAYA	A	15	559-40	10086	20048	GONZALEZ ROMERO ADRIANA ALEJANDRA	01/10/2024	15502	15502-JEFATURA DE ACTIVACION Y DESA	G		546.25	2483	8,193.76	-	8,150.05	-	16,343.81	2,559.28	942.28	3,501.56	12,842.25
ETER-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	-	5,785.50	48,598.20	60,169.20	10,317.93	665.33	10,983.26	49,185.94
ETER-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	-	7,003.64	-	14,026.81	2,064.37	807.66	2,872.03	11,154.78
ETER-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	-	10,151.10	-	20,302.13	3,466.42	1,167.37	4,633.79	15,668.34
ETER-CONF	PAYA	A	15	593-40	10040	20054	LOPEZ AGUILAR HERNANDEZ ALTON	01/10/2024	12001	12001-JEFATURA DE LITIGIOS LABORALE	D		676.74	2163	10,151.03	-	10,151.10	-	20,302.13	3,466.42	1,167.37	4,633.79	15,668.34
ETER-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	-	10,768.80	-	21,537.60	3,757.01	1,238.41	4,995.42	16,542.18
ETER-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	-	10,534.80	-	21,069.56	3,646.92	1,211.50	4,858.42	16,211.14
ETER-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	-	18,226.20	-	36,452.37	7,844.97	2,096.01	9,940.98	26,511.39
ETER-CONF	PAYA	A	15	593-40	10081	20059	BECCERRA OROPEZA GUADALUPE DE JESUS	01/10/2024	15421	15421-CDC 2 VENTA DEL ASTILLERO	G		608.68	2373	9,130.13	-	9,130.20	-	18,260.33	2,986.19	1,049.96	4,036.15	14,224.18
ETER-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	-	4,761.60	-	9,561.60	1,110.60	552.00	1,662.60	7,899.00
ETER-CONF	PAYA	A	15	530-40	10112	20061	VALDEZ DE ANDA FELIPE	01/10/2024	16000	16000-CONTRALORIA	H		2,035.28	2765	30,529.20	-	30,529.20	-	61,058.40	15,397.83	3,510.86	18,908.69	42,149.71
ETER-CONF	PAYA	A	15	593-40	10016	20064	BAUTISTA SOLORIO BLANCA MICHEL	01/10/2024	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		492.46	2054	7,386.84	-	7,386.90	-	14,773.74	2,223.92	849.49	3,073.41	11,700.33
ETER-CONF	PAYA	A	15	606-40	10117	20067	ESPARZA VAZQUEZ ARMANDO	01/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		469.50	2785	7,042.43	-	7,042.50	-	14,084.93	2,076.79	809.88	2,886.67	11,198.26
ETER-CONF	PAYA	A	15	593-40	10036	20069	VAZQUEZ MAGAÑA MIGUEL ALBERTO	01/10/2024	11406	11406-JEFATURA DE ÁREA DE DISEÑO, P	C		546.25	2153	8,193.76	-	8,149.14	-	16,342.90	2,559.09	942.28	3,501.37	12,841.53
ETER-CONF	PAYA	A	15	619-40	10028	20070	OCHOA PLASCENCIA ALICIA LOREN	01/10/2024	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		546.25	2097	8,193.76	-	8,170.99	-	16,364.75	2,563.76	942.28	3,506.04	12,858.71
ETER-CONF	PAYA	A	15	559-40	10068	20071	RAMIREZ FAJARDO GABRIEL	01/10/2024	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G		719.27	2291	10,789.10	-	10,759.08	-	21,548.18	3,759.49	1,240.75	5,000.24	16,547.94
ETER-CONF	PAYA	A	15	593-40	10052	20072	CELIS BARRIENTOS GABRIELA MARCELA	01/10/2024	14100	14100-DEPARTAMENTO DE PAZ	F		582.40	2195	8,736.00	-	8,736.00	-	17,472.00	2,800.78	1,004.64	3,805.42	13,666.58
ETER-CONF	PAYA	A	15	620-40	10117	20073	PEREZ CHAVEZ ERENDIRA	01/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		1,872.00	2779	28,080.00	-	28,080.00	-	56,160.00	13,830.34	3,229.20	17,059.54	39,100.46
ETER-CONF	PAYA	A	15	618-40	10017	20074	RAMIREZ MACIEL OSCAR JAVIER	01/10/2024	11110	11110-COORDINACION DE NOMINAS	C		797.60	2058	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
ETER-CONF	PAYA	A	15	618-40	10119	20075	BECCERRA OLMOS ESMERALDA	01/10/2024	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		1,054.04	2799	15,810.66	-	15,810.60	-	31,621.26	6,395.63	1,818.23	8,213.86	23,407.40
ETER-CONF	PAYA	A	15	593-40	10059	20076	YUEN SOTELO OMAR JAVIER	01/10/2024	14203	14203-JEFATURA DE MODELOS DE ATENCI	F		378.81	2264	5,682.19	-	5,635.43	-	11,317.62	1,485.69	653.45	2,139.14	9,178.48
ETER-CONF	PAYA	A	15	619-40	10028	20080	LUEVANO CORREA GUILLERMO	01/10/2024	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		625.22	2098	9,378.36	-	9,378.30	-	18,756.66	3,102.93	1,078.51	4,181.44	14,575.22
ETER-CONF	PAYA	A																					

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETER-CONF	PAYA	A	15	558-40	10118	20160	PAEZ MORALES MELESIO	01/10/2024	17001	17001-JEFATURA DE CONTROL ADMINISTRATIVO	I		797.60	2796	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETER-CONF	PAYA	A	15	559-40	10084	20161	RODRIGUEZ PALAFOX GLENDA ANA	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		676.67	2325	10,150.00	-	10,126.37	-	20,276.37	3,460.36	1,167.25	4,627.61	15,648.76
DETER-CONF	PAYA	A	15	558-40	10011	20163	PEREZ CARRILLO EDITH ESTEFANIA	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		774.37	2176	11,615.55	-	11,615.55	-	23,231.10	4,155.32	1,335.79	5,491.11	17,739.99
DETER-CONF	PAYA	A	15	640-40	10084	20166	ALVAREZ GARCIA SAMUEL IVAN	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		441.33	2467	6,620.02	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETER-CONF	PAYA	A	15	593-40	10084	20180	BURGARA ACUÑA KIMBERLY	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		588.45	2464	8,826.69	-	8,536.20	-	17,362.89	2,776.96	1,015.07	3,792.03	13,570.86
DETER-CONF	PAYA	A	15	606-40	10020	20194	BAYARDO ROSAS LAURA VIOLETA	01/10/2024	11103	11103-JEFATURA DE CONTROL E INCIDEN	C		492.46	2067	7,386.84	-	7,386.90	-	14,773.74	2,223.92	849.49	3,073.41	11,700.33
DETER-CONF	PAYA	A	15	593-40	10117	20199	PEREZ LOPEZ SAYRA JACQUELINE	01/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		642.72	2782	9,640.80	-	9,640.80	-	19,281.60	3,226.39	1,108.69	4,335.08	14,946.52
DETER-CONF	PAYA	A	15	506-40	10009	20217	PEREZ NUÑES MARIA FERNANDA	01/10/2024	10300	10300-DEPARTAMENTO OPERATIVO DE LA	B		361.92	2022	5,428.80	-	5,428.80	-	10,857.60	1,387.43	624.31	2,011.74	8,845.86
DETER-CONF	PAYA	A	15	553-40	10049	20223	GUTIERREZ IBARRA JONATHAN ARM	01/10/2024	13210	13210-COORDINACION DE SISTEMAS Y A	E		658.03	2182	9,870.47	-	9,870.45	-	19,740.92	3,334.43	1,135.10	4,469.53	15,271.39
DETER-CONF	PAYA	B	0	603-40	10056	20224	BRIZ CASTILLO MARISOL	01/10/2024	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F	31/08/2026	1,215.83		-	-	17,487.97	71,254.62	88,742.59	13,303.94	-	13,303.94	75,438.65
DETER-CONF	PAYA	A	15	606-40	10060	20226	GARCIA GARCIA FELIPE ISAAC	01/10/2024	14204	14204-JEFATURA DE ATENCIÓN A LAS JU	F		357.07	2268	5,356.00	-	5,267.97	-	10,623.97	1,261.26	615.94	1,877.20	8,746.77
DETER-CONF	PAYA	A	15	558-40	10115	20227	GONZALEZ BUENO NIDIA YENNEDIT	01/10/2024	16003	16003-JEFATURA DE ÁREA DE SUBSTANCI	H		797.60	2774	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETER-CONF	PAYA	A	15	559-40	10085	20235	HERRERA HORCASITAS CARLOS CH	01/10/2024	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		565.96	2475	8,489.42	-	8,442.24	-	16,931.66	2,684.85	976.28	3,661.13	13,270.53
DETER-CONF	PAYA	A	15	593-40	10084	20236	FUENTES BAÑUELOS OSIRIS ALEJAN	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		565.96	2463	8,489.42	-	8,396.96	-	16,886.38	2,675.18	976.28	3,651.46	13,234.92
DETER-CONF	PAYA	A	15	559-40	10088	20237	GARCIA RAMIREZ LUIS DANIEL	01/10/2024	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		565.96	2491	8,489.42	-	8,489.40	-	16,978.82	2,694.92	976.28	3,671.20	13,307.62
DETER-CONF	PAYA	A	15	592-40	10091	20238	ZAMARRIPA GARCIA KATIA DANAE	01/10/2024	15601	15601-JEFATURA DE EVALUACIÓN Y DIAG	G		603.44	2531	9,051.64	-	8,904.76	-	17,956.40	2,914.71	1,040.94	3,955.65	14,000.75
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	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETER-CONF	PAYA	A	15	593-40	10010	20244	FLORES RODRIGUEZ LUZ ROMINA	01/11/2024	10301	10301-COORDINACION DE ENLACE JURÍD	B		657.03	2027	9,855.42	-	9,855.45	-	19,710.87	3,327.36	1,133.37	4,460.73	15,250.14
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	-	10,760.28	-	21,549.38	3,759.78	1,240.75	5,000.53	16,548.85
DETER-CONF	PAYA	A	15	558-40	10028	20249	SANDOVAL BUSTOS RICARDO	01/11/2024	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		797.60	2093	11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETER-CONF	PAYA	A	15	606-40	10059	20258	OLIVARES ORNELAS MARIO ALBERTO	01/11/2024	14203	14203-JEFATURA DE MODELOS DE ATENCI	F		357.07	2265	5,356.00	-	5,341.17	-	10,697.17	1,353.16	615.94	1,969.10	8,728.07
DETER-CONF	PAYA	A	15	606-40	10018	20260	MUÑOZ HERNANDEZ LUCIA	01/11/2024	11101	11101-JEFATURA DE ADMINISTRACIÓN Y	C		492.46	2061	7,386.84	-	7,351.20	-	14,738.04	2,216.29	849.49	3,065.78	11,672.26
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	-	5,341.77	-	10,697.77	1,353.29	615.94	1,969.23	8,728.54
DETER-CONF	PAYA	A	15	606-40	10020	20265	SANDOVAL GONZALEZ SUSANA	01/11/2024	11103	11103-JEFATURA DE CONTROL E INCIDEN	C		492.46	2066	7,386.84	-	7,386.90	-	14,773.74	2,223.92	849.49	3,073.41	11,700.33
DETER-CONF	PAYA	A	15	593-40	10016	20269	GONZALEZ OROZCO CYNTHIA MARI	02/12/2024	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		611.70	2053	9,175.50	-	9,175.50	-	18,351.00	3,007.52	1,055.18	4,062.70	14,288.30
DETER-CONF	PAYA	A	15	559-40	10102	20270	OROZCO VELAZ GUILLERMINA	02/12/2024	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		719.27	2652	10,789.10	-	10,760.28	-	21,549.38	3,759.78	1,240.75	5,000.53	16,548.85
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	-	10,644.00	-	21,433.10	3,732.43	1,240.75	4,973.18	16,459.92
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	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
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	-	11,615.55	-	23,231.03	4,155.30	1,335.78	5,491.08	17,739.95
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	-	9,855.45	-	19,710.87	3,327.36	1,133.37	4,460.73	15,250.14
DETER-CONF	PAYA	A	15	628-40	10132	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZ	04/02/2025	18200	18200-DEPARTAMENTO DE GESTIÓN ESTRA	J		1,087.33	2872	16,310.00	-	16,309.95	-	32,619.95	6,695.24	1,875.65	8,570.89	24,049.06
DETER-CONF	PAYA	A	15	565-40	10079	20295	RAMOS ESPARZA VALERIA GUADALL	04/02/2025	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G		1,372.95	2377	20,594.24	-	20,594.25	-	41,188.49	9,265.80	2,368.34	11,634.14	29,554.35
DETER-CONF	PAYA	A	15	593-40	10060	20296	GARCIA CHAVEZ JONATHAN JARED	04/02/2025	14204	14204-JEFATURA DE ATENCIÓN A LAS JU	F		647.95	2267	9,719.32	-	9,719.25	-	19,438.57	3,263.31	1,117.72	4,381.03	15,057.54
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	-	7,191.45	-	14,382.84	2,140.42	827.01	2,967.43	11,415.41
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	-	7,885.50	-	15,771.04	2,436.94	906.84	3,343.78	12,427.26
DETER-CONF	PAYA	A	15	593-40	10132	20301	PEREZ MARISCAL MARIA DE JESUS	18/03/2025	18200	18200-DEPARTAMENTO DE GESTIÓN ESTRA	J		657.03	2876	9,855.42	-	9,829.17	-	19,684.59	3,321.18	1,133.37	4,454.55	15,230.04
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	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
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	-	8,297.86	-	16,617.86	2,617.82	956.80	3,574.62	13,043.24
DETER-CONF	PAYA	A	15	593-40	10087	20316	DIAZ OROZCO ALESSANDRA CLARE	06/05/2025	15503	15503-JEFATURA DE PROMOCIÓN Y PROTE	G		508.62	2460	7,629.34	-	7,608.11	-	15,237.45	2,322.97	877.37	3,200.34	12,037.11
DETER-CONF	PAYA	A	15	559-40	10058	20317	DE HARO MENDOZA MONICA	01/05/2025	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F		719.27	2256	10,789.08	-	10,789.05	-	21,578.13	3,766.54	1,240.74	5,007.28	16,570.85
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	-	5,704.70	-	11,424.70	1,508.56	657.80	2,166.36	9,258.34
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	-	5,043.90	-	10,243.90	1,256.34	598.00	1,854.34	8,389.56
DETER-CONF	PAYA	A	15	570-40	10021	20325	OROZCO REYES PARIS ALEJANDRO	01/07/2025	11200	11200-DEPARTAMENTO DE RECURSOS FINA	C		1,456.00	2068	21,840.00	-	21,840.00	-	43,680.00	10,013.26	2,511.60	12,524.86	31,155.14
DETER-CONF	PAYA	A	15	558-40	10025	20326	NUÑEZ MARTINEZ AGUSTIN	01/07/2025	11204	11204-JEFATURA DE REVISIÓN DEL GAST	C		797.33	2082	11,960.00	-	11,959.95	-	23,919.95	4,317.33	1,375.40	5,692.73	18,227.22
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	-	10,789.05	-	21,578.15	3,766.54	1,240.75	5,007.29	16,570.86
DETER-CONF	PAYA	A	15	593-40	10055	20333	PEREZ AVILA KARLA GUADALUPE	01/08/2025	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		516.15	2222	7,742.18	-	7,720.74	-	15,462.92	2,371.13	890.35	3,261.48	12,201.44
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	-	15,149.38	-	30,957.38	6,196.47	1,817.92	8,014.39	22,942.99
DETER-CONF	PAYA	A	15	548-40	10108	20348	MORA HERNANDEZ ANDREA STEPH	01/11/2025	15724</														

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	PAYA	A	15	593-40	10019	18453	CARLOS RANGEL MARIA DE LOURDES	16/03/1991	11102	11102-JEFATURA DE PLANEACIÓN Y DESA	C		629.55		9,443.24	-	9,408.10	-	18,851.34	3,125.20	1,085.97	4,211.17	14,640.17
DETERMINAD	PAYA	A	15	558-40	10028	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	16/05/2000	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACIÓN	C		774.37		11,615.55	-	11,615.55	-	23,231.10	4,155.32	1,335.79	5,491.11	17,739.99
DETERMINAD	PAYA	A	15	593-40	10032	18793	VIRONCHE AHUMADA ADRIAN	01/01/2002	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		517.42		7,761.25	-	7,674.63	-	15,435.88	2,365.35	892.54	3,257.89	12,177.99
DETERMINAD	PAYA	A	15	JDPROT	10056	19041	MENDOZA RIVERA MARIA CECILIA	02/08/2004	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F	2,115.83		2238	18,237.42	-	18,237.45	-	36,474.87	7,851.72	2,097.30	9,949.02	26,525.85
DETERMINAD	PAYA	A	15	558-40	10065	19044	PERALES PONCE CELINA	01/09/2004	15000	15000-DIRECCION DE SERVICIOS	G		793.80		11,907.00	-	11,907.00	-	23,814.00	4,292.41	1,369.31	5,661.72	18,152.28
DETERMINAD	PAYA	A	15	618-40	10002	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELES	02/10/2006	100	00100-JEFE DE DEPARTAMENTO DE RELACIONES	A	1,008.67			15,130.00	-	15,130.05	-	30,260.05	5,987.27	1,739.95	7,727.22	22,532.83
DETERMINAD	PAYA	A	15	559-40	10014	19238	GONZALEZ TORRES VICTORIA DELFIN	04/12/2006	11001	11001-JEFATURA DE CONTROL PATRIMONIAL	C		719.27		10,789.10	-	10,789.05	-	21,578.15	3,766.54	1,240.75	5,007.29	16,570.86
DETERMINAD	PAYA	A	15	558-40	10117	19291	DOMINGUEZ LOPEZ JOSE MARIA	01/08/2008	17000	17000-DELEGACION INSTITUCIONAL DE LEY	I		744.59		11,168.80	-	11,070.81	-	22,239.61	3,922.12	1,284.41	5,206.53	17,033.08
DETERMINAD	PAYA	A	15	642-40	10089	19762	NUÑEZ CONTRERAS CARLOS EDUARDO	01/10/2024	15600	15600-DEPARTAMENTO DE AUTISMO	G		1,733.33		26,000.00	-	25,999.95	-	51,999.95	12,509.24	2,990.00	15,499.24	36,500.71
DETERMINAD	PAYA	A	15	634-40	10128	19822	GUTIERREZ VELAZQUEZ ANDREA GILBERTO	01/05/2025	17400	17400-DEPARTAMENTO JURÍDICO	I		984.64		14,769.58	-	14,769.60	-	29,539.18	5,771.01	1,698.50	7,469.51	22,069.67
DETERMINAD	PAYA	A	15	593-40	10055	19889	OCEGUEDA ESPARZA JUDITH	01/10/2024	14110	14110-COORDINACION DE ATENCIÓN PSICOLÓGICA	F		496.50		7,447.52	-	7,447.50	-	14,895.02	2,249.82	856.46	3,106.28	11,788.74
DETERMINAD	PAYA	A	15	558-40	10090	19953	GOMEZ DE LA PAZ BRISA MARITZA	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G		797.33		11,960.00	-	11,731.38	-	23,691.38	4,263.57	1,375.40	5,638.97	18,052.41
DETERMINAD	PAYA	A	15	558-40	10090	19955	LEMUS MIRANDA ROSA MIRELLA	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G		797.33		11,960.00	-	11,860.28	-	23,820.28	4,293.89	1,375.40	5,669.29	18,150.99
DETERMINAD	PAYA	A	15	618-40	10090	19976	ROMERO MUÑOZ LESLY NAYELI	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G	1,005.33			15,080.00	-	15,039.74	-	30,119.74	5,945.18	1,734.20	7,679.38	22,440.36
DETERMINAD	PAYA	A	15	618-40	10048	20025	SANCHEZ ARCIGA JUAN DANIEL	01/10/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TELECOMUNICACIONES	E		974.61		14,619.21	-	14,619.15	-	29,238.36	5,680.76	1,681.21	7,361.97	21,876.39
DETERMINAD	PAYA	A	15	504-30	10038	20032	MEJIA PONCE ISRAEL	01/10/2024	12000	12000-DIRECCION JURÍDICA	D		972.94		14,594.05	-	14,594.10	-	29,188.15	5,665.70	1,678.32	7,344.02	21,844.13
DETERMINAD	PAYA	A	15	618-40	10090	20033	ORTEGA GARCIA AIDE	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G	1,005.33			15,080.00	-	14,997.85	-	30,077.85	5,932.61	1,734.20	7,666.81	22,411.04
DETERMINAD	PAYA	A	15	558-40	10062	20038	BERMUDEZ GUILLÉN ANDRÉS	01/10/2024	14206	14206-JEFATURA DE SITUACIÓN DE CALL	F		797.60		11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETERMINAD	PAYA	A	15	558-40	10066	20039	GUTIERREZ BARBA SANDRA IVETTE	01/10/2024	15001	15001-JEFATURA DE CONTROL ADMINISTRATIVO	G		892.67		13,390.00	-	13,390.05	-	26,780.05	4,990.03	1,539.85	6,529.88	20,250.17
DETERMINAD	PAYA	A	15	593-40	10094	20051	LAMBAREN CARRILLO DIANA CITLAL	01/10/2024	15700	15700-DEPARTAMENTO DE CENTROS DE DESARROLLO	G		546.25		8,193.76	-	8,193.75	-	16,387.51	2,568.62	942.28	3,510.90	12,876.61
DETERMINAD	PAYA	A	15	558-40	10121	20066	RIVAS AGUIRRE ANDREA GUADALUPE	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		797.60		11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETERMINAD	PAYA	A	15	523-40	10003	20077	FRAILE HERNANDEZ EDGAR CRISTO	01/10/2024	10000	10000-DIRECCION GENERAL	B		571.31		8,569.60	-	8,546.80	-	17,116.40	2,724.31	985.50	3,709.81	13,406.59
DETERMINAD	PAYA	A	15	593-40	10012	20083	QUINTERO FUENTES JORGE ANTONIO	01/10/2024	11010	11010-COORDINACION DE MANTENIMIENTO	C		676.74		10,151.03	-	10,151.10	-	20,302.13	3,466.42	1,167.37	4,633.79	15,668.34
DETERMINAD	PAYA	A	15	606-40	10011	20086	REAL VILLALPANDO NATHALIE CAROL	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y FINANZAS	C		320.00		4,800.00	-	4,788.27	-	9,588.27	1,116.30	552.00	1,668.30	7,919.97
DETERMINAD	PAYA	A	15	593-40	10121	20094	GONZALEZ RUELAS ANDREA CAROL	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		508.62		7,629.35	-	7,587.76	-	15,217.11	2,318.62	877.38	3,196.00	12,021.11
DETERMINAD	PAYA	A	15	593-40	10068	20096	SOBERANO ABURTO DAVID	01/10/2024	15101	15101-JEFATURA DE ALMACÉN DE NUTRICIÓN	G		643.62		9,654.31	-	9,654.30	-	19,308.61	3,232.75	1,110.25	4,343.00	14,965.61
DETERMINAD	PAYA	A	15	593-40	10011	20098	GOMEZ CASTAÑEDA JESUS OMAR	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y FINANZAS	C		676.74		10,151.03	-	10,151.10	-	20,302.13	3,466.42	1,167.37	4,633.79	15,668.34
DETERMINAD	PAYA	A	15	593-40	10030	20104	LOERA LOPEZ ERICK ANTONIO	01/10/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		349.61		5,244.09	-	5,244.15	-	10,488.24	1,308.53	603.07	1,911.60	8,576.64
DETERMINAD	PAYA	A	15	593-40	10016	20105	MENDEZ RAMIREZ DIANA GUADALUPE	01/10/2024	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		331.39		4,970.91	-	4,958.70	-	9,929.61	1,189.21	571.65	1,760.86	8,168.75
DETERMINAD	PAYA	A	15	593-40	10104	20110	NEVAREZ CONTRERAS MARIA ELVIR	01/10/2024	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		409.12		6,136.76	-	6,136.80	-	12,273.56	1,689.88	705.73	2,395.61	9,877.95
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	-	4,970.85	-	9,941.76	1,191.81	571.65	1,763.46	8,178.30
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	-	4,946.55	-	9,917.46	1,186.62	571.65	1,758.27	8,159.19
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	-	6,800.37	-	13,618.98	1,783.07	784.14	2,567.21	11,051.77
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	-	4,970.85	-	9,941.76	1,191.81	571.65	1,763.46	8,178.30
DETERMINAD	PAYA	A	15	593-40	10083	20128	CASTELLANOS RODRIGUEZ MARIA FLORENTINA	01/10/2024	15443	15443-CDC 20 ARENALES TAPATIOS	G		331.39		4,970.91	-	4,946.55	-	9,917.46	1,186.62	571.65	1,758.27	8,159.19
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	-	4,958.70	-	9,929.61	1,189.21	571.65	1,760.86	8,168.75
DETERMINAD	PAYA	A	15	593-40	10082	20130	LAMADRIL PANDO CORONA CARMEN ESPEL	01/10/2024	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		331.39		4,970.91	-	4,946.55	-	9,917.46	1,115.83	571.65	1,687.48	8,229.98
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	-	7,800.00	-	15,600.00	2,400.41	897.00	3,297.41	12,302.59
DETERMINAD	PAYA	A	15	593-40	10067	20134	HERNANDEZ ORTIZ JORGE ALBERTO	01/10/2024	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y DIETÉTICA	G		416.00		6,240.00	-	6,240.00	-	12,480.00	1,733.97	717.60	2,451.57	10,028.43
DETERMINAD	PAYA	A	15	593-40	10080	20135	PONCE SALDAÑA LOURDES	01/10/2024	15414	15414-CDC 17 LOMAS DE TABACHINE	G		340.93		5,113.96	-	5,113.95	-	10,227.91	1,252.93	588.11	1,841.04	8,386.87
DETERMINAD	PAYA	A	15	592-40	10091	20138	BAILON MALDONADO DIANA MARIA	01/10/2024	15601	15601-JEFATURA DE EVALUACIÓN Y DIAGNÓSTICO	G		593.07		8,896.01	-	8,750.75	-	17,646.76	2,841.88	1,023.04	3,864.92	13,781.84
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	-	11,894.83	-	23,854.83	4,302.02	1,375.40	5,677.42	18,177.41
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	-	7,955.10	-	15,910.15	2,466.65	914.83	3,381.48	12,528.67
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	-	10,227.90	-	20,455.83	3,502.57	1,176.21	4,678.78	15,777.05
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	-	8,826.75	-	17,653.44	2,843.45	1,015.07	3,858.52	13,794.92
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	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETERMINAD	PAYA	A	15	558-40	10003	20156	RODRIGUEZ SAMANO CAMILA	01/10/2024	10000	10000-DIRECCION GENERAL	B		797.60		11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
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	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETERMINAD	PAYA	A	15	593-40	10006	20162																	

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	PAYA	A	15	593-40	10111	20183	CASTILLO GALVAN KATIA ALEJANDR	01/10/2024	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		441.33		6,620.02	-	6,602.30	-	13,222.32	1,892.53	761.30	2,653.83	10,568.49
DETERMINAD	PAYA	A	15	593-40	10104	20184	FLORES VELAZQUEZ JAVIER	01/10/2024	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		345.47		5,182.00	-	2,567.99	-	7,749.99	754.66	595.93	1,350.59	6,399.40
DETERMINAD	PAYA	A	15	614-40	10111	20185	MELENDEZ RODRIGUEZ ANA GABRIE	01/10/2024	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		462.04		6,930.66	-	6,930.60	-	13,861.26	2,029.01	797.03	2,826.04	11,035.22
DETERMINAD	PAYA	A	15	593-40	10100	20186	VILLA CASTRO BRENDA SUSANA	01/10/2024	15706	15706-JEFATURA DE CDI 5 - COLLI	G		367.78		5,516.68	-	5,381.23	-	10,897.91	1,396.04	634.42	2,030.46	8,867.45
DETERMINAD	PAYA	A	15	593-40	10065	20187	ZERMEÑO CARVAJAL RAUL	01/10/2024	15000	15000-DIRECCION DE SERVICIOS	G		441.33		6,620.02	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETERMINAD	PAYA	A	15	593-40	10002	20190	RODRIGUEZ SANDOVAL EDGAR EDL	01/10/2024	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A		441.33		6,620.02	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETERMINAD	PAYA	A	15	593-40	10021	20192	VERGARA GONZALEZ PERLA ARIANA	01/10/2024	11200	11200-DEPARTAMENTO DE RECURSOS FINA	C		441.33		6,620.02	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETERMINAD	PAYA	A	15	593-40	10030	20196	GARCIA TORRES VANESSA YAZMIN	01/10/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		345.47		5,182.00	-	5,153.26	-	10,335.26	1,275.86	595.93	1,871.79	8,463.47
DETERMINAD	PAYA	A	15	593-40	10075	20197	GARCIA DIAZ JOSE ARMANDO	01/10/2024	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		514.89		7,723.35	-	7,661.56	-	15,384.91	2,354.46	888.19	3,242.65	12,142.26
DETERMINAD	PAYA	A	15	593-40	10056	20198	MATA LOPEZ JUAN CARLOS	01/10/2024	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		441.33		6,620.02	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETERMINAD	PAYA	A	15	593-40	10120	20201	TORRES RODRIGUEZ ANTONIO	01/10/2024	17012	17012-ALBERGUE TRANSITORIO	I		589.33		8,840.00	-	8,839.95	-	17,679.95	2,849.69	1,016.60	3,866.29	13,813.66
DETERMINAD	PAYA	A	15	593-40	10120	20202	HERNANDEZ GONZALEZ MARIA EDU	01/10/2024	17012	17012-ALBERGUE TRANSITORIO	I		589.33		8,840.00	-	8,839.95	-	17,679.95	2,849.69	1,016.60	3,866.29	13,813.66
DETERMINAD	PAYA	A	15	606-40	10117	20204	PARRA HERNANDEZ CLAUDIA ANGE	01/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		450.67		6,760.00	-	6,741.27	-	13,501.27	1,952.12	777.40	2,729.52	10,771.75
DETERMINAD	PAYA	A	15	593-40	10121	20205	JAUREGUI LOPEZ ILSE GISELA	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		520.00		7,800.00	-	7,779.20	-	15,579.20	2,284.89	897.00	3,181.89	12,397.31
DETERMINAD	PAYA	A	15	593-40	10127	20206	ALTAMIRANO GONZALEZ KARLA JEO	01/10/2024	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		520.00		7,800.00	-	7,779.20	-	15,579.20	2,395.96	897.00	3,292.96	12,286.24
DETERMINAD	PAYA	A	15	593-40	10121	20207	GARCIA BENAVIDEZ ADOLFO	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		520.00		7,800.00	-	7,800.00	-	15,600.00	2,400.41	897.00	3,297.41	12,302.59
DETERMINAD	PAYA	A	15	593-40	10127	20208	DE LARA GALVEZ YVETTE ALEJANDR	01/10/2024	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		520.00		7,800.00	-	7,800.00	-	15,600.00	2,400.41	897.00	3,297.41	12,302.59
DETERMINAD	PAYA	A	15	558-40	10122	20210	GARCIA BECERRA ALMA PAULINA	01/10/2024	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		797.60		11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETERMINAD	PAYA	A	15	558-40	10121	20212	GOMEZ OLMOS EVELIN GUADALUPE	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		774.37		9,091.26	-	9,091.20	-	18,182.46	2,967.88	1,045.49	4,013.37	14,169.09
DETERMINAD	PAYA	A	15	593-40	10121	20213	RODRIGUEZ VELARDE ANDREA NAO	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		520.00		7,800.00	-	7,778.33	-	15,578.33	2,395.78	897.00	3,292.78	12,285.55
DETERMINAD	PAYA	A	15	593-40	10071	20215	VELAZQUEZ MORALES ANA ISABEL	01/10/2024	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		588.45		8,826.69	-	8,802.23	-	17,628.92	2,837.68	1,015.07	3,852.75	13,776.17
DETERMINAD	PAYA	A	15	593-40	10048	20216	TORRES CONTRERAS SANDRA	01/10/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		459.72		6,895.86	-	6,895.80	-	13,791.66	2,014.14	793.02	2,807.16	10,984.50
DETERMINAD	PAYA	A	15	593-40	10122	20220	TORRES RAMIREZ JORGE FERNAND	01/10/2024	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		441.33		6,620.02	-	6,601.56	-	13,221.58	1,798.11	761.30	2,559.41	10,662.17
DETERMINAD	PAYA	A	15	593-40	10048	20225	DELGADILLO ESCOBEDO OSCAR GA	01/11/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		472.64		7,089.64	-	7,089.60	-	14,179.24	2,096.93	815.31	2,912.24	11,267.00
DETERMINAD	PAYA	A	15	593-40	10081	20228	NUÑEZ ALCARAZ ANA BELEN	01/10/2024	15423	15423-CDC 6 SANTA LUCIA	G		535.60		8,034.00	-	8,034.00	-	16,068.00	2,500.37	923.91	3,424.28	12,643.72
DETERMINAD	PAYA	A	15	558-40	10090	20230	CARLOS GUERRERO ANDREA	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G		797.33		11,960.00	-	11,926.73	-	23,886.73	4,309.52	1,375.40	5,684.92	18,201.81
DETERMINAD	PAYA	A	15	593-40	10052	20232	RODRIGUEZ JAUREGUI AMELIA KARI	01/10/2024	14100	14100-DEPARTAMENTO DE PAZ	F		516.15		7,742.18	-	7,742.25	-	15,484.43	2,375.72	890.35	3,266.07	12,218.36
DETERMINAD	PAYA	A	15	593-40	10063	20234	HERNANDEZ SANCHEZ VALERIA NA	01/10/2024	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		428.48		6,427.20	-	6,427.20	-	12,854.40	1,813.95	739.13	2,553.08	10,301.32
DETERMINAD	PAYA	A	15	593-40	10120	20239	FIGUEROA LARA JESUS	01/10/2024	17012	17012-ALBERGUE TRANSITORIO	I		428.48		6,427.20	-	6,409.35	-	12,836.55	1,810.13	739.13	2,549.26	10,287.29
DETERMINAD	PAYA	A	15	559-40	10117	20242	MERCADO CERDA JENNEFER IVETH	16/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		714.13		10,712.00	-	10,711.95	-	21,423.95	3,730.27	1,231.88	4,962.15	16,461.80
DETERMINAD	PAYA	A	15	593-40	10128	20243	GROVER BRAVO VERONICA ANALI	01/11/2024	17400	17400-DEPARTAMENTO JURÍDICO	I		585.65		8,784.77	-	8,784.75	-	17,569.52	2,823.71	1,010.25	3,833.96	13,735.56
DETERMINAD	PAYA	A	15	593-40	10013	20246	QUINTERO PEREZ JOSE RAUL	01/11/2024	11020	11020-COORDINACION DE ALMACENES	C		378.81		5,682.19	-	5,682.15	-	11,364.34	1,495.67	653.45	2,149.12	9,215.22
DETERMINAD	PAYA	A	15	593-40	10012	20247	GARCIA CHAVEZ WENDY ANDREA	01/11/2024	11010	11010-COORDINACION DE MANTENIMIENTO	C		566.67		8,500.00	-	8,500.05	-	17,000.05	2,699.46	977.50	3,676.96	13,323.09
DETERMINAD	PAYA	A	15	593-40	10048	20250	BALCAZAR TOPETE DIEGO RUBEN	01/11/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		472.64		7,089.64	-	7,089.60	-	14,179.24	2,096.93	815.31	2,912.24	11,267.00
DETERMINAD	PAYA	A	15	593-40	10048	20251	RIZO ALVARADO SERGIO	01/11/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		533.33		8,000.00	-	7,999.95	-	15,999.95	2,485.84	920.00	3,405.84	12,594.11
DETERMINAD	PAYA	A	15	614-40	10111	20252	CHAVEZ HERNANDEZ ALMA PATRICI	01/11/2024	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		462.04		6,930.66	-	6,930.60	-	13,861.26	2,029.01	797.03	2,826.04	11,035.22
DETERMINAD	PAYA	A	15	593-40	10063	20255	HERNANDEZ RODRIGUEZ SILVIA VEF	01/11/2024	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		345.47		5,182.00	-	5,169.38	-	10,351.38	1,279.30	595.93	1,875.23	8,476.15
DETERMINAD	PAYA	A	15	593-40	10030	20256	DIAZ MARTINEZ JUAN CARLOS	01/11/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		387.95		5,819.31	-	5,819.25	-	11,638.56	1,554.24	669.22	2,223.46	9,415.10
DETERMINAD	PAYA	A	15	593-40	10030	20257	FLORES VILLAFANA ROLANDO	01/11/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		387.95		5,819.31	-	5,740.37	-	11,559.68	1,537.39	669.22	2,206.61	9,353.07
DETERMINAD	PAYA	A	15	593-40	10030	20259	RODARTE GARCIA ALMA KARINA	01/11/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		342.13		5,132.00	-	5,119.41	-	10,251.41	1,184.87	590.18	1,775.05	8,476.36
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	-	5,131.95	-	10,263.95	1,260.63	590.18	1,850.81	8,413.14
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	-	5,131.95	-	10,263.95	1,260.63	590.18	1,850.81	8,413.14
DETERMINAD	PAYA	A	15	593-40	10014	20266	MARTINEZ VILLANUEVA MARIA DE L	01/11/2024	11001	11001-JEFATURA DE CONTROL PATRIMONI	C		357.07		5,356.00	-	5,356.05	-	10,712.05	1,356.34	615.94	1,972.28	8,739.77
DETERMINAD	PAYA	A	15	593-40	10030	20267	GARCIA CASTAÑO ALMA MARISOL	01/11/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		342.13		5,132.00	-	5,106.72	-	10,238.72	1,182.16	590.18	1,772.34	8,466.38
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	-	10,625.42	-	21,414.52	3,728.06	1,240.75	4,968.81	16,445.71
DETERMINAD	PAYA	A	15	593-40	10071	20273	CASTAÑEDA MANRIQUE LAURA MAR	16/01/2025	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		416.00		6,240.00	-	6,171.36	-	12,411.36	1,719.31	717.60	2,436.91	9,974.45
DETERMINAD	PAYA	A	15	593-40	10071	20274	DE SANTIAGO ARELLANO MILDRET A	16/01/2025	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		554.67		8,320.00	-	8,320.05	-	16,640.05	2,622.56	956.80	3,579.36	13,060.69
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	-	4,774.93	-	9,574.93	1,113.45	552.00	1,665.45	7,909.48
DETERMINAD	PAYA	A	15	606-40	10038	20276	BENAVIDES BALTAZAR ANA CRISTIN	16/01/2025	12000	12000-DIRECCION JURÍDICA	D		416.00		6,2								

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054 12210 (G)- SUELDO	002-15417- (G)-BONO DE PUNTUALIDAD	009-15419-(G)- ESTIMULO DIA SERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203- (N)-ISR-FINQ- SUBSIDIO AL EMPLEO	210-253-0- (N)- APORTACION N DE PENSIONES	DEDUCCIONES	NETO A PAGAR
DETERMINAD	PAYA	A	15	593-40	10127	20308	RUVALCABA MAYORAL OMAR MISAE	01/04/2025	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		493.81		7,407.13	-	7,407.15	-	14,814.28	2,232.58	851.82	3,084.40	11,729.88
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	-	7,407.15	-	14,814.28	2,232.58	851.82	3,084.40	11,729.88
DETERMINAD	PAYA	A	15	558-40	10128	20310	ROBLES FRAGOSO JOSE LUIS	01/04/2025	17400	17400-DEPARTAMENTO JURÍDICO	I		774.37		11,615.55	-	11,615.55	-	23,231.10	4,155.32	1,335.79	5,491.11	17,739.99
DETERMINAD	PAYA	A	15	606-40	10120	20311	MUÑOZ VALADEZ LAURA GUADALUP	01/04/2025	17012	17012-ALBERGUE TRANSITORIO	I		478.11		7,171.68	-	7,171.65	-	14,343.33	2,131.98	824.74	2,956.72	11,386.61
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	-	7,171.65	-	14,343.33	2,131.98	824.74	2,956.72	11,386.61
DETERMINAD	PAYA	A	15	606-40	10096	20313	HERNANDEZ ROMERO GEORGINA A	01/04/2025	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		416.00		6,240.00	-	6,205.33	-	12,445.33	1,726.57	717.60	2,444.17	10,001.16
DETERMINAD	PAYA	A	15	558-40	10052	20314	AGUILAR RUVALCABA MYRIAM CECI	01/05/2025	14100	14100-DEPARTAMENTO DE PAZ	F		797.60		11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETERMINAD	PAYA	A	15	592-40	10090	20318	REA VALDERRAMA DALIA LISBETH	01/06/2025	15610	15610-COORDINACION DE AUTISMO	G		610.86		9,162.86	-	9,138.47	-	18,301.33	2,995.83	1,053.73	4,049.56	14,251.77
DETERMINAD	PAYA	A	15	593-40	10127	20320	GARCIA LOPEZ ALEJANDRO	02/06/2025	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		441.33		6,620.02	-	6,619.95	-	13,239.97	1,896.30	761.30	2,657.60	10,582.37
DETERMINAD	PAYA	A	15	593-40	10065	20321	RIVERA ROMERO MARINA FERNAND	01/06/2025	15000	15000-DIRECCION DE SERVICIOS	G		588.45		8,826.69	-	8,826.75	-	17,653.44	2,843.45	1,015.07	3,858.52	13,794.92
DETERMINAD	PAYA	A	15	558-40	10063	20323	RAMIREZ ZAPATA CLAUDIA ISABEL	02/06/2025	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		797.60		11,963.94	-	11,964.00	-	23,927.94	4,319.21	1,375.85	5,695.06	18,232.88
DETERMINAD	PAYA	A	15	593-40	10121	20324	CRUZ PALOMEC SERGIO GIOVANI	16/06/2025	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		441.33		6,620.02	-	6,584.64	-	13,204.66	1,888.76	761.30	2,650.06	10,554.60
DETERMINAD	PAYA	A	15	593-40	10104	20328	JUAREZ PALACIOS LUCERO REBECA	01/07/2025	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		416.00		6,240.00	-	6,155.93	-	12,395.93	1,716.02	717.60	2,433.62	9,962.31
DETERMINAD	PAYA	A	15	593-40	10111	20329	LAMBAREN CARRILLO LEONARDO D	01/07/2025	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		340.00		5,100.00	-	5,100.00	-	10,200.00	1,246.97	586.50	1,833.47	8,366.53
DETERMINAD	PAYA	A	15	593-40	10111	20330	COLUNGA RAZO ROCIO LILIANA	01/07/2025	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		466.27		6,994.00	-	6,974.62	-	13,968.62	2,051.94	804.31	2,856.25	11,112.37
DETERMINAD	PAYA	A	15	593-40	10107	20331	ZERMEÑO ESCALANTE ALMA DELIA	01/07/2025	15723	15723-CAIC MIRAMAR	G		416.00		6,240.00	-	6,240.00	-	12,480.00	1,733.97	717.60	2,451.57	10,028.43
DETERMINAD	PAYA	A	15	593-40	10080	20334	HERNANDEZ JIMENEZ KIMBERLY YVIV	01/08/2025	15417	15417-UCCI CONSTITUCION	G		340.00		5,100.00	-	5,100.00	-	10,200.00	1,246.97	586.50	1,833.47	8,366.53
DETERMINAD	PAYA	A	15	593-40	10024	20336	MUNGUIA NUÑEZ FRANCISCO JAVIE	18/08/2025	11203	11203-JEFATURA DE CONTABILIDAD	G		582.40		8,736.00	-	8,736.00	-	17,472.00	2,800.78	1,004.64	3,805.42	13,666.58
DETERMINAD	PAYA	A	15	593-40	10023	20337	QUINONES TORRES MARIA DE LA PA	01/09/2025	11202	11202-JEFATURA DE INGRESOS	C		624.00		9,360.00	-	9,360.00	-	18,720.00	3,094.31	1,076.40	4,170.71	14,549.29
DETERMINAD	PAYA	A	15	558-40	10089	20340	HERNANDEZ ENRIQUEZ MINERVA D	01/10/2025	15600	15600-DEPARTAMENTO DE AUTISMO	G		797.33		11,960.00	-	11,396.50	-	23,356.50	4,184.81	1,375.40	5,560.21	17,796.29
DETERMINAD	PAYA	A	15	593-40	10089	20341	LOPEZ SIERRA CECILIA GABRIELA	01/10/2025	15600	15600-DEPARTAMENTO DE AUTISMO	G		624.00		9,360.00	-	8,970.00	-	18,330.00	3,002.58	1,076.40	4,078.98	14,251.02
DETERMINAD	PAYA	A	15	593-40	10089	20342	GOMEZ VARGAS POLETH	01/10/2025	15600	15600-DEPARTAMENTO DE AUTISMO	G		624.00		9,360.00	-	8,970.00	-	18,330.00	3,002.58	1,076.40	4,078.98	14,251.02
DETERMINAD	PAYA	A	15	593-40	10060	20345	CABRERA CAMPOS MELISSA	01/11/2025	14204	14204-JEFATURA DE ATENCIÓN A LAS JU	F		485.33		7,280.00	-	6,369.96	-	13,649.96	1,983.88	837.20	2,821.08	10,828.88
DETERMINAD	PAYA	A	15	593-40	10006	20349	HUIZAR GONZALEZ IVAN DANIEL	03/02/2026	10200	10200-DEPARTAMENTO DE COMUNICACIÓN	B		584.91		8,773.65	-	5,434.79	-	14,208.44	2,103.17	1,008.97	3,112.14	11,096.30
DETERMINAD	PAYA	A	15	593-40	10042	20351	SANCHEZ MEJIA KATIA NOEMI	01/02/2026	13000	13000-DIRECCION DE PLANEACIÓN	E		430.00		6,450.00	-	4,031.25	-	10,481.25	1,307.04	741.75	2,048.79	8,432.46
DETERMINAD	PAYA	A	15	593-40	10084	20352	JAUREGUI ULLOA EDUARDO	16/02/2026	15500	15500-DEPARTAMENTO DEL CENTRO METRO	C		466.67		7,000.00	-	4,063.92	-	11,063.92	1,431.50	805.00	2,236.50	8,827.42
DETERMINAD	PAYA	A	15	593-40	10055	20353	RODRIGUEZ SANCHEZ TERESITA DE	01/03/2026	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		496.29		7,444.40	-	4,032.36	-	11,476.76	1,519.68	856.11	2,375.79	9,100.97
DETERMINAD	PAYA	A	15	593-40	10037	20355	RIVERA LOZANO GAEL ALEJANDRO L	01/05/2026	11407	11407-JEFATURA DE ÁREA DE SERVICIOS	C		320.00		4,800.00	-	1,800.00	-	6,600.00	560.60	552.00	1,112.60	5,487.40
DETERMINAD	PAYA	A	15	593-40	10037	20356	VAZQUEZ GARCIA PABLO EDUARDO	01/05/2026	11407	11407-JEFATURA DE ÁREA DE SERVICIOS	C		320.00		4,800.00	-	1,800.00	-	6,600.00	560.60	552.00	1,112.60	5,487.40
DETERMINAD	PAYA	A	15	593-40	10037	20357	RAMIREZ GUTIERREZ ESTEBAN	01/05/2026	11407	11407-JEFATURA DE ÁREA DE SERVICIOS	C		320.00		4,800.00	-	1,800.00	-	6,600.00	509.40	552.00	1,061.40	5,538.60
DETERMINAD	PAYA	A	15	593-40	10011	20358	QUINTERO ACUÑA ROCIO CRISTINA	01/05/2026	11000	11000-DIRECCION DE ADMINISTRACIÓN Y C	G		320.00		4,800.00	-	1,800.00	-	6,600.00	560.60	552.00	1,112.60	5,487.40
DETERMINAD	PAYA	A	15	593-40	10048	20360	PALOS GUTIERREZ ERIC DAMIAN	01/06/2026	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		416.67		6,250.00	-	1,822.93	-	8,072.93	812.54	718.75	1,531.29	6,541.64
DETERMINAD	PAYA	A	15	593-40	10127	20362	RODRIGUEZ CAMPOS OSCAR AMAD	01/06/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		424.36		6,365.40	-	1,856.58	-	8,221.98	839.24	732.02	1,571.26	6,650.72
DETERMINAD	PAYA	A	15	593-40	10089	20363	VELAZQUEZ ALEGRIA VALERIA ALEJA	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		553.33		8,300.00	-	2,397.76	-	10,697.76	1,353.29	954.50	2,307.79	8,389.97
DETERMINAD	PAYA	A	15	559-40	10089	20364	LOPEZ IRACHETA JOANA LIZETH	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		719.27		10,789.05	-	3,146.81	-	13,935.86	1,891.31	1,240.74	3,132.05	10,803.81
DETERMINAD	PAYA	A	15	593-40	10089	20365	VELAZQUEZ SALCEDO MARCELA	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		553.33		8,300.00	-	2,420.82	-	10,720.82	1,358.21	954.50	2,312.71	8,408.11
DETERMINAD	PAYA	A	15	559-40	10089	20366	LOPEZ HERNANDEZ MARTHA GUAD	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		719.27		10,789.05	-	3,116.84	-	13,905.89	2,038.54	1,240.74	3,279.28	10,626.61
DETERMINAD	PAYA	A	15	606-40	10089	20367	RODRIGUEZ SORIA ALONDRA XIMEN	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		386.67		5,800.00	-	1,691.68	-	7,491.68	708.38	667.00	1,375.38	6,116.30
DETERMINAD	PAYA	A	15	593-40	10089	20368	LEDEZMA PACHECO PAULINA	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		553.33		8,300.00	-	2,420.82	-	10,720.82	1,358.21	954.50	2,312.71	8,408.11
DETERMINAD	PAYA	A	15	593-40	10089	20370	GARCIA ROMERO CLAUDIA ARANZA	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		553.33		8,300.00	-	2,420.82	-	10,720.82	1,358.21	954.50	2,312.71	8,408.11
DETERMINAD	PAYA	A	15	559-40	10089	20371	ZAMORA AVALOS DANIELA	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		719.27		10,789.05	-	2,727.23	-	13,516.28	1,648.05	1,240.74	2,888.79	10,627.49
DETERMINAD	PAYA	A	15	559-40	10089	20372	HUERTA SANCHEZ JULIO ALFONSO	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		719.27		10,789.05	-	3,146.81	-	13,935.86	2,044.95	1,240.74	3,285.69	10,650.17
DETERMINAD	PAYA	A	15	593-40	10080	20374	AMEZCUA MUÑOZ ELISA GUADALUP	01/06/2026	15411	15411-CDC 4 EL BATAN	G		516.15		7,742.18	-	1,935.56	-	9,677.74	1,135.41	890.35	2,025.76	7,651.98
DETERMINAD	PAYA	A	15	606-40	10053	20375	RUIZ PEREZ ALMA LUCIA	01/07/2026	14123	14123-CENTRO LUDICO TABACHINES	F		436.35		6,545.24	-	1,363.59	-	7,908.83	783.13	752.70	1,535.83	6,373.00
DETERMINAD	PAYA	A	15	606-40	10081	20376	RIZO BRAVO AILYN ALEJANDRA	01/07/2026	15423	15423-CDC 6 SANTA LUCIA	G		436.35		6,545.24	-	1,363.59	-	7,908.83	783.13	752.70	1,535.83	6,373.00
DETERMINAD	PAYA	A	15	606-40	10052	20377	LOPEZ DE LA CRUZ ROXANA	01/07/2026	14100	14100-DEPARTAMENTO DE PAZ	F		436.35		6,545.24	-	1,363.59	-	7,908.83	783.13	752.70	1,535.83	6,373.00
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	-	1,363.59	-	7,908.83	783.13	752.70	1,535.83	6,373.00
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	-	1,243.75	-	7,213.80	658.81	686.56	1,345.37	5,868.43
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	-	1,729.16	-	10,029.16	1,210.47	95		

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	ARE A	F.BAJA	SDO DIARIO	ID PLAZA	001-11301-054-12210 (G)-SUELDO	002-15417-(G)-BONO DE PUNTUALIDAD	009-15419-(G)-ESTIMULO DIASERV PUBLICO	OTRAS PERCEPCIONES	PERCEPCIONES	200-201-203-(N)-ISR-FINQ-SUBSIDIO AL EMPLEO	210-253-0-(N)-APORTACION DE PENSIONES	DEDUCCIONES	NETO A PAGAR
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	-	1,037.49	-	9,337.49	1,062.73	954.50	2,017.23	7,320.26
DETERMINAD	PAYA	B	0	593-40	10089	20398	LANDA RODRIGUEZ ATHZIRI MONSE	01/08/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G	31/08/2026	553.33		-	-	682.19	4,474.10	5,156.29	9.31	-	9.31	5,146.98
DETERMINAD	PAYA	A	15	606-40	10122	20399	RENOVATO HERNANDEZ LAURA ITZE	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓN	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
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	-	1,062.51	-	9,562.51	1,110.80	977.50	2,088.30	7,474.21
DETERMINAD	PAYA	A	15	593-40	10120	20401	COVARRUBIAS MARTINEZ MARIA FELICIA	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		500.00		7,500.00	-	937.50	-	8,437.50	877.87	862.50	1,740.37	6,697.13
DETERMINAD	PAYA	A	15	606-40	10127	20402	MARTINEZ DELGADO VIRIDIANA	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y TUTORIA	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10128	20403	ACOSTA OLIVAREZ ALEJANDRO	01/08/2026	17400	17400-DEPARTAMENTO JURÍDICO	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10122	20404	HERNANDEZ GONZALEZ KARLA SUSANA	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓN	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10121	20405	ACEVEDO VIVAS ILSE IREMI	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A RECLUTADOS	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10117	20406	ISLAS BAÑALES KEMI DEL CARMEN	01/08/2026	17000	17000-DELEGACION INSTITUCIONAL DE LECTURA	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10121	20407	GONZALEZ ROBLES ALISSON MARIA	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A RECLUTADOS	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
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	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10127	20409	MARTINEZ RODRIGUEZ MELISSA JOHANNA	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y TUTORIA	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10127	20410	PEREZ MARTIN EDITH DE LA ASUNCIÓN	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y TUTORIA	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10122	20411	FLORES ROCHA JAZMIN ESTEFANIA	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓN	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
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	-	845.69	-	7,464.10	703.43	761.12	1,464.55	5,999.55
DETERMINAD	PAYA	A	15	606-40	10122	20413	RODRIGUEZ LOPEZ ALONDRA GUADALUPE	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓN	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10122	20414	HERNANDEZ OJEDA AYDE GUADALUPE	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓN	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10122	20415	REYNA GUTIERREZ VALERIA LIZBETH	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓN	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10121	20416	GONZALEZ TOVAR PAULINA ZULETH	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A RECLUTADOS	I		441.23		6,618.41	-	827.31	-	7,445.72	700.14	761.12	1,461.26	5,984.46
DETERMINAD	PAYA	A	15	606-40	10089	20418	TOSCANO ARELLANO DULCE ALEJANDRA	01/09/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		400.00		6,000.00	-	250.00	-	6,250.00	504.60	690.00	1,194.60	5,055.40
DETERMINAD	PAYA	A	15	593-40	10079	20419	GONZALEZ OROZCO JOVANA NOEM	01/09/2026	15400	15400-DEPARTAMENTO DE HABILIDADES Y DESTREZAS	G		320.00		4,800.00	-	200.00	-	5,000.00	98.77	552.00	650.77	4,349.23
DETERMINAD	PAYA	A	15	593-40	10065	20421	MARTIN SALCEDO ROSALBA	01/09/2026	15000	15000-DIRECCION DE SERVICIOS	G		346.67		5,200.00	-	216.67	-	5,416.67	144.11	598.00	742.11	4,674.56
															7,468,601.86	141,584.46	7,036,148.72	336,418.21	14,982,753.25	2,460,309.72	858,889.44	3,319,199.16	11,663,554.09