

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-	005-15413-	OTRAS		200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-	DESPENSA-	QUINQUENIO	(G)-	PERCEPCIO	PERCEPCIONES	SUBSIDIO (N)-	(N)-		
																	SUELDO	ESP	TRANSPORTE	NETS			ISR	APORTACION		
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	15300	523	7,728.22	3,000.00	4,121.68	1,200.00	-	13,049.90	1,855.70	888.75	2,744.45	10,305.45
BASE	PAYA	A	15	578-30	10026	18003	NUÑO GUTIERREZ HECTOR DANIEL	23/10/1998	11300	11300-DEPARTAMENTO DE ADQUISICIONES	C		611.70	2489	15503	578	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	598-40	10052	18009	ARAMBUL MARTINEZ MARIA DE LA LUZ	02/10/1998	14100	14100-DEPARTAMENTO DE PAZ	F		677.80	2678	15708	598	10,167.06	3,000.00	5,422.40	1,200.00	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	PAYA	A	15	518-30	10030	18013	RODRIGUEZ GUDIÑO CESAR MARTIN	01/09/1998	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		419.53	2433	15420	518	6,292.89	3,000.00	3,356.24	1,200.00	-	10,849.13	1,385.62	723.68	2,109.30	8,739.83
BASE	PAYA	A	15	595-30	10085	18017	RAMIREZ MORA JOSE HUMBERTO	10/08/1998	15501	15501-JEFATURA DE SALUD Y AUTOCUIDO	G		581.95	2479	15501	595	8,729.19	3,000.00	4,655.60	1,200.00	-	14,584.79	2,183.56	1,003.86	3,187.42	11,397.37
BASE	PAYA	A	15	590-30	10058	18020	PEREZ MEJIA TERESA	03/08/1998	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F		524.76	2262	14202	590	7,871.41	3,000.00	4,198.08	1,200.00	-	13,269.49	1,902.61	905.21	2,807.82	10,461.67
BASE	PAYA	A	15	546-30	10100	18025	VIZCAINO GONZALEZ MARTHA ELIZABETH	26/10/1998	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2630	15706	546	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	581-30	10099	18026	MEDINA HERNANDEZ MARIA TRINIDAD	01/06/1998	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		611.70	2615	15705	581	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	556-30	10088	18027	DEL VIVAR PLASCENCIA SANDRA ARACELI	03/11/1998	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		440.28	2510	15504	556	6,604.17	3,000.00	3,522.24	1,200.00	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	PAYA	A	15	598-40	10011	18030	HERNANDEZ RODRIGUEZ MARIA CANDELARI/	01/07/1999	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		677.80	2363	15301	598	10,167.06	3,000.00	5,422.40	1,200.00	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	PAYA	A	15	518-40	10032	18031	MATA CHAVEZ JUAN	16/05/1998	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		460.21	2135	11402	518	6,903.16	3,000.00	3,681.68	1,200.00	-	11,784.84	1,585.49	793.86	2,379.35	9,405.49
BASE	PAYA	A	15	598-30	10081	18039	ALANIZ SILVA MA. ISABEL	20/04/1998	15427	15427-CDC 21 COPALITA	G		611.70	2359	15301	598	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	514-30	10100	18046	CASAS ARELLANO SILVIA	05/11/1998	15706	15706-JEFATURA DE CDI 5 - COLLI	G		453.82	2626	15706	514	6,807.36	3,000.00	3,630.56	1,200.00	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	PAYA	A	15	518-30	10032	18049	SANCHEZ VENEGAS RENE	16/02/1998	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		419.53	2134	11402	518	6,292.89	3,000.00	3,356.24	1,200.00	-	10,849.13	1,385.62	723.68	2,109.30	8,739.83
BASE	PAYA	A	15	587-30	10102	18052	VIVEROS SUSUNAGA MARIA DE JESUS	17/02/1998	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2676	15708	587	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	546-30	10099	18053	GONZALEZ SANMIGUEL VERENICE BLANCA E	17/02/1998	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		611.70	2611	15705	546	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	546-30	10100	18054	TRETO REYNOSO OFELIA	16/09/1998	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2629	15706	546	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	546-30	10101	18055	VELAZQUEZ RUIZ MARGARITA	17/02/1998	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2646	15707	546	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	514-30	10098	18065	BAUTISTA MARTINEZ GABRIELA	04/02/1998	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		453.82	2591	15704	514	6,807.36	3,000.00	3,630.56	1,200.00	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	PAYA	A	15	590-30	10072	18086	TEJEDA CORTES MARIA JOSEFINA	05/09/1997	15201	15201-JEFATURA DE SALUD PREVENTIVA	G		524.76	2320	15201	590	7,871.41	3,000.00	4,198.08	1,200.00	-	13,269.49	1,902.61	905.21	2,807.82	10,461.67
BASE	PAYA	A	15	514-30	10098	18088	AGUAYO PRADO LAURA MARGARITA	18/08/1997	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		496.33	2590	15704	514	7,444.89	3,000.00	3,970.64	1,200.00	637.53	13,253.06	1,793.08	856.16	2,649.24	10,603.82
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	17100	587	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	501-30	10121	18092	CONTRERAS VILLA ANATOLIO	01/06/1998	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		734.67	2828	17100	501	11,020.07	3,000.00	5,877.36	1,200.00	-	18,097.43	2,947.88	1,267.31	4,215.19	13,882.24
BASE	PAYA	A	15	587-30	10053	18104	JAUREGUI ARANA BERTHA ALICIA	15/09/1997	14125	14125-LUDOTECA VILLA LA LOMA	F		611.70	2227	14110	587	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	524-40	10084	18107	TAPIA RODRIGUEZ JOAQUIN	07/05/1997	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		610.43	2473	15500	524	9,156.38	3,000.00	4,883.44	1,200.00	-	15,239.82	2,323.47	1,052.98	3,376.45	11,863.37
BASE	PAYA	A	15	515-40	10032	18108	CERVANTES VALDEZ FRANCISCO JAVIER	06/05/1997	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		571.35	2121	11402	515	8,570.31	3,000.00	4,570.80	1,200.00	-	14,341.11	2,131.51	985.59	3,117.10	11,224.01
BASE	PAYA	A	15	509-30	10119	18120	ALVAREZ LOMELI SILVIA	14/04/1997	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		643.62	2808	17010	509	9,654.31	3,000.00	5,148.96	1,200.00	-	16,003.27	2,486.54	1,110.25	3,596.79	12,406.48
BASE	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	15702	589	7,650.82	3,000.00	4,080.40	1,200.00	-	12,931.22	1,830.35	879.84	2,710.19	10,221.03
BASE	PAYA	A	15	514-30	10097	18131	FRANCO RAMIREZ MARIA DEL SOCORRO	22/01/1998	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		453.82	2569	15703	514	6,807.36	3,000.00	3,630.56	1,200.00	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	PAYA	A	15	546-30	10081	18132	VAZQUEZ HERNANDEZ LOURDES ANTONIA	17/02/1997	15426	15426-CENTRO DE RECREACION Y EMPRE	G		677.80	2598	15704	546	10,167.06	3,000.00	5,422.40	1,200.00	-	16,789.46	2,654.47	1,169.21	3,823.68	12,965.78
BASE	PAYA	A	15	590-30	10052																					

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-	005-15413-	OTRAS		200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-	DESPENSA -	QUINQUENIO	(G)-	PERCEPCIO	PERCEPCIONES	SUBSIDIO (N)-	(N)-		
																	SUELDO	ESP	TRANSPORTE	NESES			ISR	APORTACION		
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	15704	546	9,175.47	3,000.00	5,505.30	1,200.00	-	15,880.77	2,460.38	1,055.18	3,515.56	12,365.21
BASE	PAYA	A	15	555-30	10080	18597	ALMANZA BASURTO VIRGINIA	02/03/1992	15417	15417-UCCI CONSTITUCION	G		540.15	2406	15410	555	8,102.22	3,000.00	4,861.35	1,200.00	-	14,163.57	2,093.58	931.76	3,025.34	11,138.23
BASE	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	15702	514	7,444.89	3,000.00	4,466.97	1,200.00	-	13,111.86	1,868.94	856.16	2,725.10	10,386.76
BASE	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	15301	598	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	555-40	10080	18631	ALDAMA CUENCA VIRGINIA	01/02/1999	15413	15413-CDC 16 VISTA HERMOSA	G		600.25	2404	15410	555	9,003.81	3,000.00	4,802.00	1,200.00	-	15,005.81	2,273.49	1,035.44	3,308.93	11,696.88
BASE	PAYA	A	15	509-40	10084	18633	FERNANDEZ DORADO SANDRA LUZ	18/01/2000	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		643.62	2157	12000	509	9,654.31	3,000.00	5,148.96	1,200.00	-	16,003.27	2,486.54	1,110.25	3,596.79	12,406.48
BASE	PAYA	A	15	587-30	10055	18642	CORONA GONZALEZ CECILIA	03/05/1999	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2225	14110	587	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	523-40	10012	18649	PEREZ VILLALOBOS MARIO ALBERTO	19/05/1999	11010	11010-COORDINACION DE MANTENIMIENTO	C		571.35	2041	11010	523	8,570.31	3,000.00	4,570.80	1,200.00	-	14,341.11	2,131.51	985.59	3,117.10	11,224.01
BASE	PAYA	A	15	511-40	10013	18651	TEJEDA CORTES ENRIQUE	01/06/1999	11020	11020-COORDINACION DE ALMACENES	C		531.91	2048	11020	511	7,978.64	3,000.00	4,255.28	1,200.00	-	13,433.92	1,937.73	917.54	2,855.27	10,578.65
BASE	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	15200	598	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	555-30	10088	18655	CARRILLO ARAMBUL CLAUDIA ELENA	01/12/2000	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		540.15	2498	15504	555	8,102.22	3,000.00	4,321.20	1,200.00	-	13,623.42	1,978.21	931.76	2,909.97	10,713.45
BASE	PAYA	A	15	587-30	10085	18658	RIOS RAMIREZ JAIME	01/07/1999	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		611.70	2478	15501	587	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	598-30	10096	18659	HERNANDEZ GARCIA MARTHA ALICIA	01/07/1999	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		611.70	2563	15702	598	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	581-30	10080	18662	GARCIA DIAZ PRIMITIVO	05/07/1999	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		611.70	2560	15702	581	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	528-30	10052	18666	MARTINEZ OLVERA CLEMENCIA ROCIO	01/07/1999	14100	14100-DEPARTAMENTO DE PAZ	F		592.16	2203	14100	528	8,882.43	3,000.00	4,737.28	1,200.00	-	14,819.71	2,233.74	1,021.48	3,255.22	11,564.49
BASE	PAYA	A	15	587-30	10103	18668	VALDOVINOS ROSALES EMA	01/07/1999	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2696	15709	587	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	598-30	10101	18669	GARCIA TORREZ IRMA GABRIELA	01/07/1999	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2651	15707	598	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	512-30	10080	18671	CASTAÑON LUGO MARIA ISABEL	16/03/2000	15414	15414-CDC 17 LOMAS DE TABACHINES	G		465.78	2409	15410	512	6,986.70	3,000.00	3,726.24	1,200.00	-	11,912.94	1,612.85	803.47	2,416.32	9,496.62
BASE	PAYA	A	15	514-30	10103	18674	TORRES CUEVAS ARACELI	01/09/1999	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		453.82	2686	15709	514	6,807.36	3,000.00	3,630.56	1,200.00	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	PAYA	A	15	514-30	10102	18675	TORRES GIRON MARIA DE LA LUZ	24/08/1999	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		453.82	2667	15708	514	6,807.36	3,000.00	3,630.56	1,200.00	-	11,637.92	1,554.11	782.85	2,336.96	9,300.96
BASE	PAYA	A	15	553-30	10049	18682	VILLASEÑOR PEREZ JUAN RODOLFO	01/01/2000	13210	13210-COORDINACION DE SISTEMAS Y A	E		633.31	2184	13210	553	9,499.69	3,000.00	5,066.48	1,200.00	-	15,766.17	2,435.90	1,092.46	3,528.36	12,237.81
BASE	PAYA	A	15	587-30	10055	18685	TORRES DELGADILLO MARIA YOLANDA	01/01/2000	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2230	14110	587	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	581-30	10085	18687	MARQUEZ CAMPOS FRANCISCO JAVIER	24/01/2000	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		611.70	2476	15501	581	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	546-30	10103	18689	HAMDAN ESQUIVEL HERMINIA ZAHIE	20/01/2000	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2691	15709	546	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	598-30	10117	18690	VILLARREAL CASTAÑEDA BERTHA LETICIA	17/01/2000	17000	17000-DELEGACION INSTITUCIONAL DE L	I		611.70	2841	15417	598	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	556-30	10081	18693	LOMELI GONZALEZ MA DE LA LUZ	01/02/2000	15423	15423-CDC 6 SANTA LUCIA	G		440.28	2431	15420	556	6,604.17	3,000.00	3,522.24	1,200.00	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	PAYA	A	15	579-30	10086	18695	MAGAÑA CARMONA ISMAEL	01/02/2000	15502	15502-JEFATURA DE ACTIVACION Y DESA	G		611.70	2484	15502	579	9,175.47	3,000.00	4,893.60	1,200.00	-	15,269.07	2,329.72	1,055.18	3,384.90	11,884.17
BASE	PAYA	A	15	556-30	10081	18703	AGUIRRE MARTINEZ MARIA ISABEL	01/02/2000	15421	15421-CDC 2 VENTA DEL ASTILLERO	G		440.28	2428	15420	556	6,604.17	3,000.00	3,522.24	1,200.00	-	11,326.41	1,487.57	759.48	2,247.05	9,079.36
BASE	PAYA	A	15	598-30	10058	18705	PEDROZA RODRIGUEZ FRANCISCO GAMALIEL	01/04/2002	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F		611.70	2259	14202	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	556-30	10082	18717	CASTRO HERNANDEZ MA. DE JESUS	01/04/2000	15433	15433-CDC 14 EL BRISEÑO	G		440.28	2456	15440	556	6,604.17	3,000.00	3,522.24	1,200.00	-	11,326.41	1,393.52	759.48	2,153.00	9,173.41
BASE	PAYA	A	15	587-30	10055																					

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-203-SUBSIDIO (N)-ISR	210-253-0-(N)-APORTACION	DEDUCCIONES	NETO A PAGAR
BASE	PAYA	A	15	586-30	10082	18844	ARAGON MANZANO SUSANA	24/09/2001	15433	15433-CDC 14 EL BRISEÑO	G		578.08	2436	15430	586	8,671.24	3,000.00	4,624.64	1,200.00	-	14,495.88	2,164.57	997.19	3,161.76	11,334.12
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	15710	514	6,807.36	3,000.00	3,176.74	1,200.00	-	11,184.10	1,360.23	782.85	2,143.08	9,041.02
BASE	PAYA	A	15	509-30	10071	18858	DIAZ MUÑOZ LEONOR HILDA	29/10/2001	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		581.95	2305	15200	509	8,729.19	3,000.00	4,073.65	1,200.00	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	PAYA	A	15	515-30	10032	18865	HERNANDEZ TINOCO MARTIN CESAR	01/01/2002	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		515.21	2125	11402	515	7,728.22	3,000.00	3,606.47	1,200.00	-	12,534.69	1,745.66	888.75	2,634.41	9,900.28
BASE	PAYA	A	15	526-30	10104	18871	DIAZ GONZALEZ SILVIA	01/08/2003	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		471.44	2709	15710	526	7,071.58	3,000.00	3,300.08	1,200.00	-	11,571.66	1,539.95	813.23	2,353.18	9,218.48
BASE	PAYA	A	15	586-40	10062	18879	BARRAZA ALVARADO NEYMA LUCERO	08/04/2002	14206	14206-JEFATURA DE SITUACIÓN DE CALL	F		677.80	2393	15410	586	10,167.06	3,000.00	4,744.60	1,200.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	PAYA	A	15	586-40	10083	18882	GALLARDO LOPEZ SANDRA ESMERALDA	17/04/2002	15443	15443-CDC 20 ARENALES TAPATIOS	G		677.80	2449	15440	586	10,167.06	3,000.00	4,744.60	1,200.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	PAYA	A	15	586-40	10052	18883	CERVANTES SUAREZ ROCIO IVETT	17/04/2002	14100	14100-DEPARTAMENTO DE PAZ	F		677.80	2397	15410	586	10,167.06	3,000.00	4,744.60	1,200.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	PAYA	A	15	509-30	10026	18884	VAZQUEZ GUZMAN ALBERTO	01/05/2003	11300	11300-DEPARTAMENTO DE ADQUISICIONES	C		581.95	2087	11300	509	8,729.19	3,000.00	4,073.65	1,200.00	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	PAYA	A	15	523-30	10012	18888	CUARENTA JIMENEZ CARLOS EDUARDO	16/01/2003	11010	11010-COORDINACION DE MANTENIMIENTO	C		515.21	2040	11010	523	7,728.22	3,000.00	3,606.47	1,200.00	-	12,534.69	1,745.66	888.75	2,634.41	9,900.28
BASE	PAYA	A	15	598-40	10082	18894	PRECENCIA CEJA RUTH ADRIANA	16/07/2002	15433	15433-CDC 14 EL BRISEÑO	G		677.80	2347	15301	598	10,167.06	3,000.00	4,744.60	1,200.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	PAYA	A	15	586-40	10056	18895	PRECIADO RAMOS SONIA MINERVA	16/07/2002	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		677.80	2240	14200	586	10,167.06	3,000.00	4,744.60	1,200.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	PAYA	A	15	586-30	10080	18896	CORTES HERNANDEZ JUAN CARLOS	16/01/2003	15414	15414-CDC 17 LOMAS DE TABACHINES	G		578.08	2450	15440	586	8,671.24	3,000.00	4,046.56	1,200.00	-	13,917.80	2,041.09	997.19	3,038.28	10,879.52
BASE	PAYA	A	15	546-30	10101	18912	CERVANTES FLORES ELIZABETH	03/11/2003	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2647	15707	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	555-30	10088	18915	RAMIREZ VARGAS MARIA EUGENIA	01/06/2003	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		540.15	2499	15504	555	8,102.22	3,000.00	3,781.05	1,200.00	-	13,083.27	1,862.83	931.76	2,794.59	10,288.68
BASE	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	15710	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	581-30	10104	18926	GUTIERREZ HERRERA LEOBARDO	01/08/2003	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		611.70	2716	15710	586	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	546-30	10101	18927	MEJIA MARISCAL CLAUDIA GUADALUPE	01/08/2003	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2558	15702	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	550-30	10084	18932	MOYA GERVACIO SUSANA GUADALUPE	01/09/2003	15500	15500-DEPARTAMENTO DEL CENTRO METRO G	G		471.44	2308	15200	550	7,071.58	3,000.00	3,300.08	1,200.00	-	11,571.66	1,539.95	813.23	2,353.18	9,218.48
BASE	PAYA	A	15	515-40	10018	18937	GARCIA CAMACHO HECTOR EPIGEMENIO	01/09/2003	11101	11101-JEFATURA DE ADMINISTRACIÓN Y	C		571.35	2127	11402	515	8,570.31	3,000.00	3,999.45	1,200.00	-	13,769.76	2,009.47	985.59	2,995.06	10,774.70
BASE	PAYA	A	15	509-30	10030	18940	SANCHEZ NAPOLES JOSE MANUEL	16/10/2003	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		581.95	2105	11400	509	8,729.19	3,000.00	4,073.65	1,200.00	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	PAYA	A	15	578-30	10117	18941	ROJAS GRIMALDO ALFREDO	01/02/2004	17000	17000-DELEGACION INSTITUCIONAL DE L	I		611.70	2790	17000	578	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	509-40	10043	18945	BEJARANO CAZARES ERENDIRA DEL CARMEN	01/11/2003	13100	13100-DEPARTAMENTO DE PLANEACIÓN ES	E		643.62	2170	13100	509	9,654.31	3,000.00	4,565.34	1,200.00	-	15,359.65	2,349.07	1,110.25	3,459.32	11,900.33
BASE	PAYA	A	15	514-30	10102	18947	GOLLAZ NAVA BLANCA ESTELA	16/10/2003	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		453.82	2592	15704	514	6,807.36	3,000.00	3,176.74	1,200.00	-	11,184.10	1,457.17	782.85	2,240.02	8,944.08
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	17010	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	509-30	10088	18965	HERNANDEZ ALVAREZ LETICIA	06/02/2004	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		581.95	2496	15504	509	8,729.19	3,000.00	4,073.65	1,200.00	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	PAYA	A	15	550-30	10088	18978	CERVANTES DIAZ ANA ALEJANDRA	01/03/2004	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		471.44	2504	15504	550	7,071.58	3,000.00	3,300.08	1,200.00	-	11,571.66	1,539.95	813.23	2,353.18	9,218.48
BASE	PAYA	A	15	598-30	10080	18985	LAZARO VEGA LETICIA	19/04/2004	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		611.70	2352	15301	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	587-30	10098	18986	GONZALEZ BARRETO AZUCENA	19/04/2004	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		611.70	2602	15704	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10082	18987	BRACAMONTES GUTIERREZ ANGELICA MERCI	19/04/2004	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		611.70	2344	15301	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10077	18988	SALAZAR IBARRA ARACELI LETICIA	19/04/2004	15302	15302-JEFATURA DE ADMINISTRACIÓN Y	G		611.70	2371	15302	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10080	18989	JIMENEZ SAHAGUN PAOLA TRINIDAD	19/04/2004	15414	15414-CDC 17 LOMAS DE TABACHINES	G		611.70	2354	15301	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10075	18992	HERNANDEZ MENDOZA MONICA CAROLINA	19/04/2004	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		611.70	2201	14100	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	529-30	10129	18996	BAÑALES DIAZ ENRIQUE	16/04/2004	18000	18000-DIRECCION DE GESTIÓN SOCIAL	J		433.40	2310	15200	529	6,501.04	3,000.00	3,033.80	1,200.00	-	10,734.84	1,361.21	747.62	2,108.83	8,626.01
BASE	PAYA	A	15	519-40	10030	18999	CURIEL GUTIERREZ ROSA GABRIELA	04/05/2004	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		582.42	2034	11000	519	8,736.35	3,000.00	4,076.94	1,200.00	-	14,013.29	2,061.48	1,004.68	3,066.16	10,947.13
BASE	PAYA	A	15	598-30	10063	19002	GARCIA RODRIGUEZ GRACIELA	03/05/2004	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		611.70	2837	17100	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	577-30	10084	19003	ACERO REYES JULIA PATRICIA	03/05/2004	15500	15500-DEPARTAMENTO DEL CENTRO METRO G	G		611.70	2470	15500	577	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	546-40	10100	19008	MARTINEZ CORTES ELENA ELIZABETH	17/05/2004	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2607	15705	546	9,175.48	3,000.00	4,281.90	1,200.00	-	14,657.38	2,199.06	1,055.18	3,254.24	11,403.14
BASE	PAYA	A	15	589-30	10117	19009	ESPIRITU HERNANDEZ OCIRIS YASMIN	17/05/2004	17000	17000-DELEGACION INSTITUCIONAL DE L	I		465.78	2794	17000	589	6,986.70	3,000.00	3,260.46	1,200.00	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	PAYA	A	15	582-30	10080	19011	ESCOBEDO VALLADARES MARIA DEL PILAR	17/05/2004	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		611.70	2324	15202	582	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	513-30	10096	19014	PEREZ GUEVARA LAIZA MARCELA	25/05/2004	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		433.40	2549	15702	513	6,501.04	3,000.00	3,033.80	1,200.00	-	10,734.84	1,361.21	747.62	2,108.83	8,626.01
BASE	PAYA	A	15	518-40	10032	19020	PARRA MADRIGAL JUAN	16/06/2004	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		460.21	2133	114											

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-QUINQUENIO	005-15413-(G)-	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-SUELDO	DESPENSA-ESP		TRANSPORTE			SUBSIDIO (N)-ISR	APORTACION (N)-		
BASE	PAYA	A	15	546-30	10082	19095	MARQUEZ MENDOZA VICTORIA CAROLINA	01/02/2005	15434	15434-CDC 24 MIRAMAR	G		611.70	2557	15702	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	518-30	10081	19096	CARRILLO MONTOYA GUILLERMO RICARDO	01/02/2005	15425	15425-CDC 19 JARDINES DE NUEVO MEX	G		419.53	2432	15420	518	6,292.89	3,000.00	2,936.71	1,200.00	-	10,429.60	1,296.01	723.68	2,019.69	8,409.91
BASE	PAYA	A	15	589-30	10075	19098	VIVEROS FLORES CECILIA	01/02/2005	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		465.78	2842	15417	589	6,986.70	3,000.00	3,260.46	1,200.00	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	PAYA	A	15	509-30	10097	19104	BRIONES GUTIERREZ AIDA GABRIELA	21/02/2005	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		581.95	2328	15203	509	8,729.19	3,000.00	4,073.65	1,200.00	-	14,002.84	2,059.25	1,003.86	3,063.11	10,939.73
BASE	PAYA	A	15	598-30	10080	19109	MARTINEZ LOCHEO AYDEE ALICIA	01/03/2005	15415	15415-CDC 18 VILLAS DE GUADALUPE	G		611.70	2353	15301	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	512-40	10056	19115	RODRIGUEZ ZAVALA ERNESTO	04/04/2005	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		510.05	2244	14200	512	7,650.82	3,000.00	3,570.35	1,200.00	-	12,421.17	1,721.41	879.84	2,601.25	9,819.92
BASE	PAYA	A	15	587-30	10106	19119	BECERRA ALONSO BRENDA RUBI	18/04/2005	15722	15722-CAIC LA CORONILLA	G		611.70	2236	14110	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10076	19122	CIBRIAN RODRIGUEZ VERONICA	18/04/2005	15301	15301-JEFATURA DE ATENCIÓN A GRUPOS	G		611.70	2365	15301	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10088	19123	GONZALEZ MORA MAYRA	18/04/2005	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		611.70	2494	15504	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10084	19128	RODRIGUEZ SANCHEZ VERONICA	16/05/2005	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		611.70	2471	15500	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	509-40	10021	19129	NAVA AVILA DAVID CESAR	16/05/2005	11200	11200-DEPARTAMENTO DE RECURSOS FINA	C		643.62	2072	11200	509	9,654.31	3,000.00	4,505.34	1,200.00	-	15,359.65	2,349.07	1,110.25	3,459.32	11,900.33
BASE	PAYA	A	15	598-30	10083	19132	CARDENAS RODRIGUEZ LUCIA DEL CARMEN	01/06/2005	15443	15443-CDC 20 ARENALES TAPATIOS	G		611.70	2698	15709	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	501-30	10128	19137	PRECIADO AMEZCUA JORGE EDUARDO	16/06/2005	17400	17400-DEPARTAMENTO JURIDICO	I		655.89	2807	17010	501	9,838.41	3,000.00	4,591.23	1,200.00	-	15,629.64	2,406.74	1,131.42	3,538.16	12,091.48
BASE	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	15702	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	590-30	10016	19140	RAYGOZA VAZQUEZ BERTHA ALICIA	01/07/2005	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		524.76	2057	11100	590	7,871.41	3,000.00	3,673.32	1,200.00	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	PAYA	A	15	584-40	10119	19144	GONZALEZ BARAJAS MIGUEL ANGEL	16/07/2005	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		566.74	2811	17010	584	8,501.10	3,000.00	3,967.18	1,200.00	-	13,668.28	1,987.79	977.63	2,965.42	10,702.86
BASE	PAYA	A	15	586-40	10062	19145	CAMPOS QUIRARTE ANGEL GUILLERMO	19/07/2005	14206	14206-JEFATURA DE SITUACIÓN DE CALL	F		677.80	2395	15410	586	10,167.06	3,000.00	4,744.60	1,200.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	PAYA	A	15	589-30	10042	19151	GONZALEZ PONCE MARIA DOLORES	16/08/2005	13000	13000-DIRECCION DE PLANEACIÓN	E		465.78	2167	13000	589	6,986.70	3,000.00	3,260.46	1,200.00	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	PAYA	A	15	546-30	10101	19154	GARCIA MORENO PERLA VANESSA	19/09/2005	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2715	15710	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	546-30	10103	19156	ALVAREZ CASTAÑEDA MARTHA ANGELICA	19/09/2005	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2559	15702	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	546-30	10099	19158	BARBA CAMARENA ADRIANA ILIANA	17/10/2005	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		611.70	2613	15705	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10122	19164	LIMON CASTRO ROSELIA	01/12/2005	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		611.70	2849	17201	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	519-30	10053	19166	NUNGARAY AMEZCUA ALMA ALICIA	29/01/2006	14123	14123-CENTRO LUDICO TABACHINES	F		524.76	2212	14120	519	7,871.41	3,000.00	3,673.32	1,200.00	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	PAYA	A	15	578-30	10125	19170	MORENO BAEZA JUAN CARLOS	25/01/2006	17203	17203-UNIDAD (PARQUES DEL AUDITORIO	I		611.70	2854	17203	578	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	546-30	10102	19172	TRELLES RIVAS NELLY DEL ROCIO	01/02/2006	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2674	15708	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	519-30	10049	19173	HERNANDEZ ZAMORA OMAR ALEJANDRO	01/02/2006	13210	13210-COORDINACION DE SISTEMAS Y A	E		524.76	2186	13210	519	7,871.41	3,000.00	3,673.32	1,200.00	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	PAYA	A	15	546-30	10101	19176	PEÑA ORTEGA PATRICIA	01/05/2006	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2648	15707	546	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	587-30	10083	19177	RUIZ BELLO BEATRIZ ANGELICA	15/05/2006	15442	15442-CDC 10 FRANCISCO SARABIA	G		611.70	2440	15430	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	519-30	10026	19180	ARAMBULA GONZALEZ PATRICIA	19/06/2006	11300	11300-DEPARTAMENTO DE ADQUISICIONES	C		524.76	2089	11300	519	7,871.41	3,000.00	3,673.32	1,200.00	-	12,744.73	1,790.52	905.21	2,695.73	10,049.00
BASE	PAYA	A	15	598-30	10083	19184	PRADO VARGAS TANIA	01/08/2006	15441	15441-CDC 3 SANTA ANA TEPETITLAN	G		611.70	2452	15440	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,068.40	1,055.18	3,123.58	11,533.79
BASE	PAYA	A	15	587-30	10055	19187	ISLAS GONZALEZ PALOMA IVONNE	01/08/2006	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		611.70	2232	14110	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	587-30	10083	19189	DELGADO RAZURA MARIA ESTHER	01/08/2006	15443	15443-CDC 20 ARENALES TAPATIOS	G		611.70	2451	15440	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	587-30	10080	19190	PADILLA MIRANDA JUAN PABLO	07/08/2006	15413	15413-CDC 16 VISTA HERMOSA	G		611.70	2399	15410	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	587-30	10082	19192	RUIZ CASTELLANOS ALEJANDRO	07/08/2006	15433	15433-CDC 14 EL BRISEÑO	G		611.70	2231	14110	587	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	587-40	10053	19195	VALDIVIA RUIZ OSCAR	07/08/2006	14121	14121-CENTRO LUDICO OFICINAS GRLES	F		677.80	2215	14120	587	10,167.06	3,000.00	4,744.60	1,200.00	-	16,111.66	2,509.70	1,169.21	3,678.91	12,432.75
BASE	PAYA	A	15	589-30	10119	19203	OROZCO CARVAJAL GEMA DEL SAGRARIO	16/08/2006	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		465.78	2834	17100	589	6,986.70	3,000.00	3,260.46	1,200.00	-	11,447.16	1,513.36	803.47	2,316.83	9,130.33
BASE	PAYA	A	15	517-40	10082	19205	GONZALEZ PARRA CORRAL KARINA ISABEL	16/08/2006	15432	15432-CDC 11 SANTA MARIA DEL PUEBL	G		529.94	2444	15430	517	7,949.14	3,000.00	3,709.58	1,200.00	-	12,858.72	1,701.67	914.15	2,615.82	10,242.90
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	15502	580	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	598-30	10088	19209	VILLANUEVA VILLALOBOS BERTHA ALICIA	01/09/2006	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		611.70	2493	15504	598	9,175.47	3,000.00	4,281.90	1,200.00	-	14,657.37	2,199.06	1,055.18	3,254.24	11,403.13
BASE	PAYA	A	15	509-40	10067	19212	CALVA MACIAS GORETI DEL CARMEN	18/09/2006	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		643.62	2276	15000	509	9,654.31	3,000.00	4,505.34	1,200.00	-	15,359.65	2,349.07	1,110.25	3,459.32	11,

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-QUINQUENIO	005-15413-	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-SUELDO	DESPENSA-ESP		TRANSPORTE (G)-			SUBSIDIO (N)-ISR	APORTACION (N)-		
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	15708	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	584-30	10067	19289	BARAJAS AVIÑA SALVADOR	14/07/2008	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		515.21	2334	15300	584	7,728.22	3,000.00	3,091.26	1,200.00	-	12,019.48	1,635.61	888.75	2,524.36	9,495.12
BASE	PAYA	A	15	586-40	10081	19293	RAMIREZ MUÑOZ MARCELA	04/08/2008	15425	15425-CDC 19 JARDINES DE NUEVO MEX	G		677.80	2419	15420	586	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	514-30	10101	19294	ACEVES ELIAS EVA ALEI	07/09/2009	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		453.82	2642	15707	514	6,807.36	3,000.00	2,722.92	1,200.00	1,600.00	10,730.28	1,263.30	782.85	2,046.15	8,684.13
BASE	PAYA	A	15	587-30	10053	19297	GUTIERREZ GONZALEZ ALEJANDRA	11/08/2008	14123	14123-CENTRO LUDICO TABACHINES	F		611.70	2216	14120	587	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	598-30	10104	19298	LEAL ORTEGA LORENA	11/08/2008	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		611.70	2540	15700	598	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	513-30	10102	19300	OROZCO CAMACHO CLAUDIA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		433.40	2548	15702	513	6,501.04	3,000.00	2,600.40	1,200.00	-	10,301.44	1,176.06	747.62	1,923.68	8,377.76
BASE	PAYA	A	15	526-40	10098	19301	ESPARZA PEREZ MARIA DEL SOCORRO	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		516.57	2595	15704	526	7,748.51	3,000.00	3,099.42	1,200.00	-	12,047.93	1,641.68	891.08	2,532.76	9,515.17
BASE	PAYA	A	15	513-40	10102	19302	FLORES SANCHEZ SILVIA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		476.30	2655	15708	513	7,144.54	3,000.00	2,857.80	1,200.00	-	11,202.34	1,359.33	821.62	2,180.95	9,021.39
BASE	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	15708	513	7,144.54	3,000.00	2,857.80	1,200.00	-	11,202.34	1,461.07	821.62	2,282.69	8,919.65
BASE	PAYA	A	15	546-30	10102	19304	MAGAÑA GUERRA PATRICIA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		611.70	2671	15708	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	1,937.74	1,055.18	2,992.92	11,052.75
BASE	PAYA	A	15	514-30	10103	19307	AGUILA INIGUEZ LAURA GUADALUPE	11/08/2008	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		453.82	2685	15709	514	6,807.36	3,000.00	2,722.92	1,200.00	-	10,730.28	1,360.23	782.85	2,143.08	8,587.20
BASE	PAYA	A	15	546-30	10104	19308	GOMEZ OLIVAREZ VIRGINIA	11/08/2008	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		611.70	2713	15710	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	546-40	10097	19309	RAMIREZ SARABIA ADRIANA IVETTE	11/08/2008	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		677.80	2574	15703	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,220.14	1,169.21	3,389.35	12,044.51
BASE	PAYA	A	15	546-40	10102	19313	VILLALOBOS VELEZ CLAUDIA YADIRA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		677.80	2669	15708	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	546-40	10100	19314	MARQUEZ SANCHEZ MARIA ELENA TRINIDAD	11/08/2008	15706	15706-JEFATURA DE CDI 5 - COLLI	G		677.80	2627	15706	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	546-40	10101	19315	PONCE BECERRA MAYRA	11/08/2008	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		677.80	2645	15707	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	514-30	10098	19317	VAZQUEZ VALENCIA KARLA JUDITH	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		453.82	2659	15708	514	6,807.37	3,000.00	2,722.92	1,200.00	-	10,730.29	1,263.30	782.85	2,046.15	8,684.14
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	15706	514	7,444.89	3,000.00	2,977.98	1,200.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	PAYA	A	15	514-40	10102	19319	GARCIA ZAMBRANO ERIKA CRISTINA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		496.33	2658	15708	514	7,444.89	3,000.00	2,977.98	1,200.00	-	11,622.87	1,444.87	856.16	2,301.03	9,321.84
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	15709	514	6,807.36	3,000.00	2,722.92	1,200.00	-	10,730.28	1,263.30	782.85	2,046.15	8,684.13
BASE	PAYA	A	15	514-40	10098	19321	GOMEZ VARGAS MAYRA GRISELDA	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		496.33	2589	15704	514	7,444.89	3,000.00	2,977.98	1,200.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	PAYA	A	15	514-30	10102	19323	FLORES NAVARRO MARIA DEL CARMEN	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		453.82	2663	15708	514	6,807.37	3,000.00	2,722.92	1,200.00	-	10,730.29	1,263.30	782.85	2,046.15	8,684.14
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	15702	514	7,444.89	3,000.00	2,977.98	1,200.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	PAYA	A	15	546-30	10103	19325	ORTEGA BOJORQUEZ JEARIM GABRIELA	11/08/2008	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		611.70	2693	15709	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	514-40	10100	19327	FLORES ROJAS NORA NELLY	11/08/2008	15706	15706-JEFATURA DE CDI 5 - COLLI	G		496.33	2662	15708	514	7,444.89	3,000.00	2,977.98	1,200.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	PAYA	A	15	546-40	10098	19329	GONZALEZ VARGAS SANDRA LETICIA	11/08/2008	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		677.80	2612	15705	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	514-30	10099	19330	NUÑEZ ZARAGOZA CLAUDIA	11/08/2008	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		453.82	2606	15705	514	6,807.36	3,000.00	2,722.92	1,200.00	-	10,730.28	1,360.23	782.85	2,143.08	8,587.20
BASE	PAYA	A	15	546-40	10099	19331	REYNOSO PREZA YESSICA ILEANA	11/08/2008	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		677.80	2608	15705	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	514-40	10102	19332	TORRES GONZALEZ MAYRA GEORGINA	11/08/2008	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		496.33	2664	15708	514	7,444.89	3,000.00	2,977.98	1,200.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	PAYA	A	15	526-30	10104	19334	SANCHEZ FIGUEROA LUZ MARIA	11/08/2008	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		471.44	2708	15710	526	7,071.58	3,000.00	2,828.64	1,200.00	-	11,100.22	1,439.25	813.23	2,252.48	8,847.74
BASE	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	15705	514	7,444.89	3,000.00	2,977.98	1,200.00	-	11,622.87	1,550.89	856.16	2,407.05	9,215.82
BASE	PAYA	A	15	546-30	10100	19337	VIZCAINO CORTES LILIANA MARICELA	15/08/2008	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2670	15708	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	598-30	10123	19344	HERRERA LOPEZ ANA ISABEL	11/09/2008	17201	17201-UNIDAD (LAS ÁGUILAS)	I		611.70	2850	17201	598	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	587-30	10071	19349	GARCIA MARTINEZ CINTHYA ARLETTE	17/09/2008	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2527	15601	587	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	587-40	10057	19350	AYALA GONZALEZ CLAUDIA MARISOL	17/09/2008	14201	14201-JEFATURA DE PROGRAMAS DE PREV	F		649.54	2251	14201	587	9,743.12	3,000.00	3,897.24	1,200.00	-	14,840.36	2,238.15	1,120.46	3,358.61	11,481.75
BASE	PAYA	A	15	598-40	10052	19351	RAMIREZ BAUTISTA MARIA PETRA	17/09/2008	14100	14100-DEPARTAMENTO DE PAZ	F		677.80	2253	14201	598	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	598-30	10052	19353	HERNANDEZ HERNANDEZ GERARDO DE JESU	17/09/2008	14100	14100-DEPARTAMENTO DE PAZ	F		611.70	2202	14100	598	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	585-30	10078	19354	MARTINEZ FIERRO SALVADOR	17/09/2008	15303	15303-JEFATURA DE ATENCIÓN A PERSON	G		578.08	2376	15303	585	8,671.24	3,000.00	3,468.48	1,200.00	-	13,339.72	1,917.61	997.19	2,914.80	10,424.92
BASE	PAYA	A	15	587-40	10119	19355	SANCHEZ HERNANDEZ MARCO ANTONIO	17/09/2008	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		677.80	2816	17010	587	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,89

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-	005-15413-	OTRAS		200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-	DESPENSA -	QUINQUENIO	(G)-	PERCEPCIO	PERCEPCIONES	SUBSIDIO (N)-	(N)-		
																	SUELDO	ESP	TRANSPORTE	TRANSPORTE	NES		ISR	APORTACION		
BASE	PAYA	A	15	520-30	10032	19403	PULIDO NAVARRO TEODORO	23/02/2009	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		581.95	2116	11402	583	8,729.19	3,000.00	3,491.70	1,200.00	-	13,420.89	1,934.95	1,003.86	2,938.81	10,482.08
BASE	PAYA	A	15	598-30	10080	19404	DIAZ RIVERA NELLY LILIANA	23/02/2009	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		611.70	2360	15301	598	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	598-30	10083	19405	HEREDIA COVARRUBIAS ADRIANA GUADALUF	23/02/2009	15442	15442-CDC 10 FRANCISCO SARABIA	G		611.70	2341	15301	598	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	518-40	10032	19407	PALLARES ESPINOSA SERGIO	16/03/2009	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		460.21	2128	11402	518	6,903.16	3,000.00	2,761.26	1,200.00	-	10,864.42	1,388.89	793.86	2,182.75	8,681.67
BASE	PAYA	A	15	512-30	10071	19408	ESQUEDA OCEGUEDA VICTOR HUGO	16/03/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		465.78	2307	15200	512	6,986.70	3,000.00	2,794.68	1,200.00	-	10,981.38	1,413.87	803.47	2,217.34	8,764.04
BASE	PAYA	A	15	546-40	10102	19410	VARGAS RODRIGUEZ MARIA GUADALUPE BER	09/03/2009	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		677.80	2596	15704	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	546-40	10104	19411	HERNANDEZ GARCIA BLANCA ESTELA	09/03/2009	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		677.80	2710	15710	546	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	546-30	10096	19412	JIMENEZ OROZCO LINA	09/03/2009	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		611.70	2556	15702	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	587-40	10055	19413	LEON BENITEZ HUGO ALEJANDRO	16/03/2009	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		677.80	2223	14110	587	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	546-30	10100	19416	LEPE DE ANDA ARACELI PAOLA	16/03/2009	15706	15706-JEFATURA DE CDI 5 - COLLI	G		611.70	2609	15705	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	598-40	10059	19423	IBARRA GAMEZ MA LORENA	11/05/2009	14203	14203-JEFATURA DE MODELOS DE ATENCI	F		677.80	2252	14201	598	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	589-30	10119	19424	DAVALOS ALVAREZ ROCIO	06/05/2009	17010	17010-COORDINACION DE ADOPCIÓN Y AC	I		465.78	2818	17010	589	6,986.70	3,000.00	2,794.68	1,200.00	-	10,981.38	1,413.87	803.47	2,217.34	8,764.04
BASE	PAYA	A	15	587-40	10060	19426	NAVARRO CARDENAS MARIA BELEN	11/05/2009	14204	14204-JEFATURA DE ATENCIÓN A LAS JU	F		677.80	2249	14201	587	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	585-30	10057	19431	TRUJILLO VILLA FRANCISCO JAVIER	11/05/2009	14201	14201-JEFATURA DE PROGRAMAS DE PREV	F		578.08	2255	14201	585	8,671.24	3,000.00	3,468.48	1,200.00	-	13,339.72	1,917.61	997.19	2,914.80	10,424.92
BASE	PAYA	A	15	585-30	10056	19432	VALDEZ NUÑEZ ANDRES ANTONIO	11/05/2009	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		578.08	2206	14100	585	8,671.24	3,000.00	3,468.48	1,200.00	-	13,339.72	1,917.61	997.19	2,914.80	10,424.92
BASE	PAYA	A	15	583-40	10032	19434	CAMACHO OROZCO FRANCISCO	18/05/2009	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		627.14	2115	11402	520	9,407.13	3,000.00	3,762.84	1,200.00	-	14,369.97	2,137.67	1,081.82	3,219.49	11,150.48
BASE	PAYA	A	15	519-40	10049	19438	RAMIREZ ARIAS EVERARDO	27/10/2008	13210	13210-COORDINACION DE SISTEMAS Y A	E		582.42	2185	13210	519	8,736.35	3,000.00	3,494.52	1,200.00	-	13,430.87	1,937.08	1,004.68	2,941.76	10,489.11
BASE	PAYA	A	15	598-40	10082	19439	CARDENAS ROMAN ALEJANDRA	16/06/2009	15435	15435-KOKONE SAN JUAN DE OCO TAN	G		677.80	2241	14200	598	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	584-40	10079	19445	RODRIGUEZ DE LA TORRE HIPOLITO	29/06/2009	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G		566.74	2384	15400	584	8,501.10	3,000.00	3,400.44	1,200.00	-	13,101.54	1,866.73	977.63	2,844.36	10,257.18
BASE	PAYA	A	15	587-40	10126	19446	GUTIERREZ GARCIA ROSA MARIA	01/07/2009	17204	17204-UNIDAD (SANTA LUCIA)	I		611.70	2832	17100	587	9,175.48	3,000.00	3,670.20	1,200.00	-	14,045.68	2,068.40	1,055.18	3,123.58	10,922.10
BASE	PAYA	A	15	584-30	10075	19447	GARCIA CHAVEZ JACOBO	02/07/2009	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		515.21	2301	15102	584	7,728.22	3,000.00	3,091.26	1,200.00	-	12,019.48	1,635.61	888.75	2,524.36	9,495.12
BASE	PAYA	A	15	587-30	10080	19448	VILLASEÑOR CARBAJAL GIANINA ELIZABETH	08/07/2009	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		611.70	2402	15410	587	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	587-30	10101	19450	BECCERRA RODRIGUEZ LAURA IMELDA	13/07/2009	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		611.70	2649	15707	587	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	523-40	10012	19452	GARCIA RUIZ BRIGIDO	03/08/2009	11010	11010-COORDINACION DE MANTENIMIENTO	C		571.35	2043	11010	523	8,570.31	3,000.00	3,428.10	1,200.00	-	13,198.41	1,887.43	985.59	2,873.02	10,325.39
BASE	PAYA	A	15	598-40	10082	19454	HERNANDEZ AGUIRRE MARIA EUGENIA	06/08/2009	15435	15435-KOKONE SAN JUAN DE OCO TAN	G		677.80	2242	14200	598	10,167.06	3,000.00	4,066.80	1,200.00	-	15,433.86	2,364.92	1,169.21	3,534.13	11,899.73
BASE	PAYA	A	15	587-30	10071	19455	GUTIERREZ MARTINEZ MARTHA MINERVA	17/08/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2528	15601	587	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	546-30	10071	19456	VALADEZ FLORES HILDA ANAHI	17/08/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2526	15601	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	546-30	10071	19457	ARANA PALENCIA PAOLA	17/08/2009	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		611.70	2519	15610	546	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	587-30	10090	19458	VELAZQUEZ GUERRA SANDRA PATRICIA	17/08/2009	15610	15610-COORDINACION DE AUTISMO	G		611.70	2517	15610	587	9,175.47	3,000.00	3,670.20	1,200.00	-	14,045.67	2,068.40	1,055.18	3,123.58	10,922.09
BASE	PAYA	A	15	526-40	10080	19459	ULLOA VELAZQUEZ ALEJANDRA	16/09/2009	15416	15416-CDC 22 PARQUES DEL AUDITORIO	G		516.57	2412	15410	526	7,748.51	3,000.00	3,099.42	1,200.00	-	12,047.93	1,641.68	891.08	2,532.76	9,515.17
BASE	PAYA	A	15																							

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-	005-15413-	OTRAS		200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-SUELDO	DESPENSA-ESP	QUINQUENIO	(G)-TRANSPORTE	PERCEPCIO NES	PERCEPCIONES	SUBSIDIO (N)-ISR	(N)-APORTACION		
BASE	PAYA	A	15	514-30	10096	19699	ROSALES SANDOVAL TERESITA DE JESUS	01/03/2016	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		453.82	2554	15702	514	6,807.36	3,000.00	2,269.10	1,200.00	-	10,276.46	1,263.30	782.85	2,046.15	8,230.31
BASE	PAYA	A	15	556-30	10085	19700	SANTILLAN GOMEZ JORGE ALBERTO	01/03/2016	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		440.28	2481	15501	556	6,604.17	3,000.00	2,201.40	1,200.00	-	10,005.57	1,205.44	759.48	1,964.92	8,040.65
BASE	PAYA	A	15	522-30	10068	19703	COLIN MEDINA JUAN JOSE	01/03/2016	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G		419.53	2299	15101	522	6,292.89	3,000.00	2,097.65	1,200.00	-	9,590.54	1,116.79	723.68	1,840.47	7,750.07
BASE	PAYA	A	15	578-40	10121	19717	RAMOS BOGARIN ADOLFO	01/05/2016	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		677.80	2829	17100	578	10,167.06	3,000.00	3,389.00	1,200.00	-	14,756.06	2,220.14	1,169.21	3,389.35	11,366.71
BASE	PAYA	A	15	509-30	10088	19718	GARCIA TORRES LURDES ADRIANA	01/05/2016	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		581.95	2497	15504	509	8,729.19	3,000.00	2,909.75	1,200.00	-	12,838.94	1,810.64	1,003.86	2,814.50	10,024.44
BASE	PAYA	A	15	598-30	10080	19720	MERCADO CAMPOS CRISTINA	01/06/2016	15411	15411-CDC 4 EL BATAN	G		611.70	2356	15301	598	9,175.47	3,000.00	3,058.50	1,200.00	-	13,433.97	1,937.74	1,055.18	2,992.92	10,441.05
BASE	PAYA	A	15	518-30	10032	19742	SOTO HERNANDEZ MIGUEL	02/04/2019	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		419.53	2132	11402	518	6,292.89	3,000.00	1,678.12	1,200.00	-	9,171.01	1,027.17	723.68	1,750.85	7,420.16
BASE	PAYA	A	15	556-30	10067	19745	LEPE LAZARO ALEJANDRA	08/04/2019	15100	15100-DEPARTAMENTO DE NUTRICIÓN Y	G		440.28	2427	15420	556	6,604.17	3,000.00	1,761.12	1,200.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	PAYA	A	15	586-40	10052	19746	CALDERON RICO GABRIELA	03/04/2019	14100	14100-DEPARTAMENTO DE PAZ	F		677.80	2437	15430	586	10,167.06	3,000.00	2,711.20	1,200.00	-	14,078.26	2,075.36	1,169.21	3,244.57	10,833.69
BASE	PAYA	A	15	586-30	10089	19748	CERDA DE LA TORRE GLORIA GEORGINA	16/01/2017	15600	15600-DEPARTAMENTO DE AUTISMO	G		578.08	2200	14100	586	8,671.24	3,000.00	2,312.32	1,200.00	-	12,183.56	1,670.65	997.19	2,667.84	9,515.72
BASE	PAYA	A	15	513-30	10097	19749	RIVERA BAÑUELOS ROSA MARIA	03/04/2019	15703	15703-JEFATURA DE CDI 2 - PABLO CAS	G		433.40	2566	15703	513	6,501.04	3,000.00	1,733.60	1,200.00	-	9,434.64	1,083.49	747.62	1,831.11	7,603.53
BASE	PAYA	A	15	514-30	10104	19751	REYES SALCIDO ALMA VONNE	30/03/2019	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		453.82	2703	15710	514	6,807.36	3,000.00	1,815.28	1,200.00	-	9,822.64	1,069.43	782.85	1,852.28	7,970.36
BASE	PAYA	A	15	556-30	10081	19763	NUNGARAY PEREZ CLAUDIA	01/10/2016	15422	15422-CDC 5 NEXTIPAC	G		440.28	2429	15420	556	6,604.17	3,000.00	1,761.12	1,200.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	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	15101	584	8,501.10	3,000.00	2,266.96	1,200.00	-	11,968.06	1,624.62	977.63	2,602.25	9,365.81
BASE	PAYA	A	15	557-40	10053	19767	BLANCAS GONZALEZ DIEGO	01/11/2016	14121	14121-CENTRO LUDICO OFICINAS GRLES	F		445.45	2143	11404	557	6,681.73	3,000.00	1,781.80	1,200.00	-	9,663.53	1,132.38	768.40	1,900.78	7,762.75
BASE	PAYA	A	15	557-40	10030	19769	GARCIA CASTAÑO ROBERTO	01/11/2016	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		445.45	2509	15504	557	6,681.73	3,000.00	1,781.80	1,200.00	-	9,663.53	1,132.38	768.40	1,900.78	7,762.75
BASE	PAYA	A	15	514-30	10104	19770	LEAL ORTEGA DIANA ALEJANDRA	01/11/2016	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		453.82	2704	15710	514	6,807.36	3,000.00	1,815.28	1,200.00	-	9,822.64	1,166.36	782.85	1,949.21	7,873.43
BASE	PAYA	A	15	556-30	10080	19771	NARVAEZ COSIO CLAUDIA VIRIDIANA	01/11/2016	15412	15412-CDC 13 ATEMAJAC	G		440.28	2414	15410	556	6,604.17	3,000.00	1,761.12	1,200.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42
BASE	PAYA	A	15	598-30	10076	19775	HERNANDEZ MELENDREZ DULCE GABRIELA	01/05/2021	15301	15301-JEFATURA DE ATENCIÓN A GRUPOS	G		611.70	2367	15301	598	9,175.47	3,000.00	2,446.80	1,200.00	-	12,822.27	1,807.08	1,055.18	2,862.26	9,960.01
BASE	PAYA	A	15	587-40	10057	19777	CAZARES SANDOVAL CINTYA ANGELICA	16/01/2017	14201	14201-JEFATURA DE PROGRAMAS DE PREV	F		677.80	2248	14201	587	10,167.06	3,000.00	2,711.20	1,200.00	-	14,078.26	2,075.36	1,169.21	3,244.57	10,833.69
BASE	PAYA	A	15	598-40	10126	19778	CASTRO VIRAMONTES ESMERALDA	01/08/2021	17204	17204-UNIDAD (SANTA LUCIA)	I		677.80	2346	15301	598	10,167.06	3,000.00	2,711.20	1,200.00	-	14,078.26	2,075.36	1,169.21	3,244.57	10,833.69
BASE	PAYA	A	15	556-40	10034	19780	GARCIA TORRES CYNTHIA LIZETTE	26/02/2019	11404	11404-UNIDAD DE SUPERVISIÓN Y APOYO	C		484.27	2147	11404	556	7,264.05	3,000.00	1,937.08	1,200.00	-	10,401.13	1,289.93	835.37	2,125.30	8,275.83
BASE	PAYA	A	15	556-40	10053	19781	RODRIGUEZ SANCHEZ ANA ISABEL	06/04/2019	14123	14123-CENTRO LUDICO TABACHINES	F		484.27	2214	14120	556	7,264.05	3,000.00	1,937.08	1,200.00	-	10,401.13	1,289.93	835.37	2,125.30	8,275.83
BASE	PAYA	A	15	578-40	10016	19782	RENDON SAINZ ANGELICA	16/01/2017	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		677.80	2851	17202	578	10,167.06	3,000.00	2,711.20	1,200.00	-	14,078.26	2,075.36	1,169.21	3,244.57	10,833.69
BASE	PAYA	A	15	514-40	10100	19789	HERNANDEZ AGUIRRE LAURA IVONNE	07/04/2019	15706	15706-JEFATURA DE CDI 5 - COLLI	G		496.33	2625	15706	514	7,444.90	3,000.00	1,985.32	1,200.00	-	10,630.22	1,338.86	856.16	2,195.02	8,435.20
BASE	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	15504	518	6,903.16	3,000.00	1,840.84	1,200.00	-	9,944.00	1,192.28	793.86	1,986.14	7,957.86
BASE	PAYA	A	15	514-30	10099	19795	AGUILA INIGUEZ VANESSA	30/03/2019	15705	15705-JEFATURA DE CDI 4 - MELVIN JO	G		453.82	2707	15710	514	6,807.36	3,000.00	1,815.28	1,200.00	-	9,822.64	1,166.36	782.85	1,949.21	7,873.43
BASE	PAYA	A	15	523-40	10012	19800	VENTURA MARTINEZ SANTIAGO DE JESUS	03/04/2017	11010	11010-COORDINACION DE MANTENIMIENTO	C		571.35	2042	11010	523	8,570.31	3,000.00	2,285.40	1,200.00	-	12,055.71	1,643.35	985.59	2,628.94	9,426.77
BASE	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	15400	556	7,264.05	3,000.00	1,937.08	1,200.00	-	10,401.13	1,186.49	835.37	2,021.86	8,379.27
BASE	PAYA	A	15	584-30	10051	19803	CARDENAS RODRIGUEZ JESUS ERASMO	27/05/2019	14000	14000-DIRECCION DE PROTECCIÓN A LA	F		515.21	2193	14000	584	7,728.22	3,000.00	2,060.84	1,200.00	-	10,989.06	1,415.51	888.75	2,304.26	8,684.80
BASE	PAYA	A	15	589-30	10088	19804	VAZQUEZ ALDAMA ITZIA CITLALLI	11/04/2019	15504	15504-JEFATURA DE INTEGRACIÓN Y BIE	G		465.78	2506	15504	589	6,986.70	3,000.00	1,863.12	1,200.00	-					

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-	005-15413-	OTRAS	PERCEPCIO NES	PERCEPCIONES	200-201-203-	210-253-0-	DEDUCCIONE S	NETO A PAGAR
																	12210 (G)-	DESPENSA -	QUINQUENIO	(G)-	SUBSIDIO (N)-			(N)-			
																	SUELDO	ESP	TRANSPORTE	TRANSPORTE	NES			ISR	APORTACION		
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	15724	516	4,800.00	3,000.00	1,280.00	1,200.00	-	7,280.00	670.44	552.00	1,222.44	6,057.56	
BASE	PAYA	A	15	507-40	10109	19970	TINAJERO MUÑOZ KARLA PAOLA	16/04/2021	15725	15725-CAIC LA HIGUERA	G		345.47	2740	15725	507	5,182.00	3,000.00	1,381.88	1,200.00	-	7,763.88	757.15	595.93	1,353.08	6,410.80	
BASE	PAYA	A	15	507-40	10107	19971	TORRES RIVERA MARIA MAIRA ALEJANDRA	16/04/2021	15723	15723-CAIC MIRAMAR	G		345.47	2728	15723	507	5,182.00	3,000.00	1,381.88	1,200.00	-	7,763.88	757.15	595.93	1,353.08	6,410.80	
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	15500	575	20,202.02	3,000.00	12,121.20	1,200.00	-	33,523.22	6,966.22	2,323.23	9,289.45	24,233.77	
CONFIANZA	PAYA	A	15	559-40	10080	18943	RODRIGUEZ CARRANZA ANA MARIA	01/11/2003	15410	15410-JEFATURA DESARR COMUNI NORTE	G		719.26	2390	15410	558	10,788.93	3,000.00	5,034.82	1,200.00	-	17,023.75	2,704.52	1,240.73	3,945.25	13,078.50	
CONFIANZA	PAYA	A	15	572-40	10030	18959	GARCIA ANDRADE FELIPE DE JESUS	22/01/2004	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		1,346.80	2102	11400	572	20,202.02	3,000.00	9,427.60	1,200.00	-	30,829.62	6,158.14	2,323.23	8,481.37	22,348.25	
CONFIANZA	PAYA	A	15	559-40	10013	18962	MACIAS MATA ALEJANDRO	30/01/2004	11020	11020-COORDINACION DE ALMACENES	C		719.27	2045	11020	559	10,789.10	3,000.00	5,034.89	1,200.00	-	17,023.99	2,704.57	1,240.75	3,945.32	13,078.67	
CONFIANZA	PAYA	A	15	619-40	10028	19045	PALOMARES VALENCIA IVAN	01/09/2004	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		541.72	2095	11301	619	8,125.87	3,000.00	3,792.04	1,200.00	-	13,117.91	1,870.23	934.48	2,804.71	10,313.20	
CONFIANZA	PAYA	A	15	558-40	10014	19075	GARCIA GUZMAN RAUL ALEJANDRO	01/11/2004	11001	11001-JEFATURA DE CONTROL PATRIMONI	C		719.26	2049	11001	558	10,788.93	3,000.00	5,034.82	1,200.00	-	17,023.75	2,704.52	1,240.73	3,945.25	13,078.50	
CONFIANZA	PAYA	A	15	558-40	10079	19165	PATÍÑO LEON GERARDO	01/12/2005	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G		797.60	2378	15400	558	11,963.94	3,000.00	5,583.20	1,200.00	-	18,747.14	3,100.69	1,375.85	4,476.54	14,270.60	
CONFIANZA	PAYA	A	15	508-40	10114	19261	TORRES LOPEZ ALEX ROMUALDO	08/10/2007	16002	16002-JEFATURA DE ÁREA DE AUDITORIA	H		730.85	2773	16002	508	10,962.79	3,000.00	4,385.10	1,200.00	-	16,547.89	2,602.88	1,260.72	3,863.60	12,684.29	
CONFIANZA	PAYA	A	15	553-40	10049	19462	VAZQUEZ RAMIREZ MIGUEL	09/07/2009	13210	13210-COORDINACION DE SISTEMAS Y A	E		658.03	2183	13210	553	9,870.46	3,000.00	3,948.18	1,200.00	-	15,018.64	2,276.23	1,135.10	3,411.33	11,607.31	
DETER-BASE	PAYA	A	15	585-30	10058	19502	GOMEZ HERNANDEZ GABRIELA	02/10/2012	14202	14202-JEFATURA DE PROTECCIÓN Y ATEN	F		411.39	2261	14202	585	6,170.84	-	0.01	-	-	6,170.85	494.26	709.65	1,203.91	4,966.94	
DETER-BASE	PAYA	A	15	514-40	10103	19805	MARTINEZ IBARRA MARISELA	23/08/2018	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		496.33	2660	15708	514	7,444.89	3,000.00	1,985.32	1,200.00	-	10,630.21	1,232.84	856.16	2,089.00	8,541.21	
DETER-BASE	PAYA	A	15	514-30	10104	19819	SALAZAR IBARRA ANGELES YAJAIRA	03/07/2017	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		453.82	2705	15710	514	6,807.36	3,000.00	1,815.28	1,200.00	-	9,822.64	1,166.36	782.85	1,949.21	7,873.43	
DETER-BASE	PAYA	A	15	556-30	10086	19861	SANDOVAL JARA LOURDES LIZZETH	02/05/2018	15502	15502-JEFATURA DE ACTIVACION Y DESA	G		440.28	2487	15502	556	6,604.17	3,000.00	1,761.12	1,200.00	-	9,565.29	1,111.39	759.48	1,870.87	7,694.42	
DETER-BASE	PAYA	A	15	556-30	10083	19918	GONZALEZ MAGAÑA SHAIRA	01/10/2021	15443	15443-CDC 20 ARENALES TAPATIOS	G		440.28	2455	15440	556	6,604.17	3,000.00	0.01	1,200.00	-	7,804.18	764.38	759.48	1,523.86	6,280.32	
DETER-BASE	PAYA	A	15	515-40	10032	19984	GUTIERREZ ZAPATA OSCAR GIL	16/08/2021	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		571.35	2117	11402	515	8,570.31	3,000.00	0.01	1,200.00	-	9,770.32	1,155.19	985.59	2,140.78	7,629.54	
DETER-BASE	PAYA	A	15	518-40	10032	19985	TALAMANTES LOPEZ JOSE MIGUEL	16/08/2021	11402	11402-JEFATURA DE MANTENIMIENTO DE	C		460.21	2129	11402	518	6,903.16	3,000.00	0.01	1,200.00	-	8,103.17	817.95	793.86	1,611.81	6,491.36	
DETER-CONF	PAYA	A	15	559-40	10031	18128	HERNANDEZ REYES MARICRUZ	20/05/1998	11401	11401-JEFATURA DE ÁREA DE CONTROL A	C		719.27	2107	11401	559	10,789.10	3,000.00	4,659.38	1,200.00	-	16,648.48	2,624.36	1,240.75	3,865.11	12,783.37	
DETER-CONF	PAYA	A	15	618-40	10055	18381	JUAREZ RENDON ELIZABETH	01/05/1993	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		1,023.34	2220	14110	618	15,350.16	3,000.00	5,792.62	1,200.00	-	22,342.78	3,946.38	1,765.27	5,711.65	16,631.13	
DETER-CONF	PAYA	A	15	593-40	10122	18640	CAMACHO MIRAMONTES NORA KARINA	01/05/1999	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		654.65	2191	14000	593	9,819.69	3,000.00	4,659.37	1,200.00	-	15,679.06	2,417.29	1,129.26	3,546.55	12,132.51	
DETER-CONF	PAYA	A	15	633-40	10131	18700	BECCERRA CAMPOS CARMEN YVETTE	01/02/2000	18100	18100-DEPARTAMENTO DE VINCULACIÓN C	J		974.61	2868	18100	633	14,619.21	3,000.00	4,220.63	1,200.00	-	20,039.84	3,404.73	1,681.21	5,085.94	14,953.90	
DETER-CONF	PAYA	A	15	574-40	10075	18991	PEREZ VILLA YADIRA NOEMI	19/04/2004	15300	15300-DEPARTAMENTO DE TRABAJO SOCIA	G		1,215.83	2330	15300	574	18,237.42	3,000.00	4,281.89	1,200.00	-	23,719.31	4,270.14	2,097.30	6,367.44	17,351.87	
DETER-CONF	PAYA	A	15	629-40	10071	19076	PASTRANA PEREZ SOCORRO MARIA GUADALI	01/11/2004	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		1,214.03	2303	15200	629	18,210.40	3,000.00	5,420.59	1,200.00	-	24,830.99	4,531.61	2,094.20	6,625.81	18,205.18	
DETER-CONF	PAYA	A	15	618-40	10012	19162	LOMELI SANDOVAL ALVARO JESUS	01/11/2005	11010	11010-COORDINACION DE MANTENIMIENTO C	C		1,054.04	2035	11010	618	15,810.66	3,000.00	7,378.28	1,200.00	-	24,388.94	4,427.64	1,818.23	6,245.87	18,143.07	
DETER-CONF	PAYA	A	15	558-40	10018	19233	FRAUSTO ARELLANO CARMINA	16/11/2006	11101	11101-JEFATURA DE ADMINISTRACIÓN Y	C		797.60	2060	11101	558	11,963.94	3,000.00	4,785.60	1,200.00	-	17,949.54	2,913.09	1,375.85	4,288.94	13,660.60	
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	11102	558	11,963.94	3,000.00	4,066.82	1,200.00	-	17,230.76	2,748.74	1,375.85	4,124.59	13,106.17	
DETER-CONF	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	18200	559	10,789.10	3,000.00	4,060.43	1,200.00	-	16,049.53	2,496.43	1,240.75	3,737.18	12,312.35	
DETER-CONF	PAYA	A	15	558-40	10053	19299	BARBOSA HERNANDEZ MARIA JOSE	11/08/2008	14120	14120-JEFRA DE PROMOCIÓN DE LA PAZ	F		797.60	2211	14120	558	11,963.94	3,000.00	2,977.98	1,200.00	-	16,141.92					

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-	005-15413-	OTRAS	PERCEPCIO NES	PERCEPCIONES	200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-	DESPENSA-ESP	QUINQUENIO	(G)-TRANSPORTE	SUBSIDIO (N)-ISR			(N)-APORTACION			
DETER-CONF	PAYA	A	15	544-40	10038	20005	ABUNDIS CAMACHO LUIS MIGUEL	01/12/2025	12000	12000-DIRECCION JURÍDICA	D		1,792.47	2155	12000	544	26,887.12	3,000.00	-	1,200.00	-	28,087.12	5,335.39	3,092.02	8,427.41	19,659.71	
DETER-CONF	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	18000	621	26,887.12	3,000.00	-	1,200.00	-	28,087.12	5,335.39	3,092.02	8,427.41	19,659.71	
DETER-CONF	PAYA	A	15	618-40	10015	20007	GARCIA TORRES OSCAR RICARDO	01/10/2024	11030	11030-COORDINACION DE PROTECCIÓN CI	C		864.26	2051	11030	618	12,963.94	3,000.00	-	1,200.00	-	14,163.94	2,093.66	1,490.85	3,584.51	10,579.43	
DETER-CONF	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	14000	622	26,887.12	3,000.00	-	1,200.00	-	28,087.12	5,335.39	3,092.02	8,427.41	19,659.71	
DETER-CONF	PAYA	A	15	627-40	10006	20010	FLORES CERVERA ALEJANDRA BERENICE	01/10/2024	10200	10200-DEPARTAMENTO DE COMUNICACIÓN	B		1,239.43	2014	10200	627	18,591.48	3,000.00	-	1,200.00	-	19,791.48	3,346.32	2,138.02	5,484.34	14,307.14	
DETER-CONF	PAYA	A	15	601-40	10011	20011	VILLALOBOS GONZALEZ ARMANDO	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		1,151.02	2029	11000	601	17,265.24	3,000.00	-	1,200.00	-	18,465.24	3,034.39	1,985.50	5,019.89	13,445.35	
DETER-CONF	PAYA	A	15	543-40	10003	20012	SEGURA JUAREZ KARLA GUILLERMINA	01/10/2024	10000	10000-DIRECCION GENERAL	B		2,678.00	2007	10000	543	40,170.00	3,000.00	-	1,200.00	-	41,370.00	9,320.26	4,619.55	13,939.81	27,430.19	
DETER-CONF	PAYA	A	15	571-40	10002	20015	RAZON HERNANDEZ NORMA PATRICIA	01/10/2024	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A		1,513.22	2002	100	571	22,698.32	3,000.00	-	1,200.00	-	23,898.32	4,312.25	2,610.31	6,922.56	16,975.76	
DETER-CONF	PAYA	A	15	631-40	10009	20016	ARRIOLA ENCISO SANDRA DEL PILAR	01/10/2024	10300	10300-DEPARTAMENTO OPERATIVO DE LA	B		1,239.43	2021	10300	631	18,591.48	3,000.00	-	1,200.00	-	19,791.48	3,346.32	2,138.02	5,484.34	14,307.14	
DETER-CONF	PAYA	A	15	558-40	10045	20017	BERNABE ALVAREZ DIEGO SANTIAGO	01/10/2024	13102	13102-JEFATURA DE ANÁLISIS Y SEGUIM	E		774.37	2173	13102	558	11,615.55	3,000.00	-	1,200.00	51,947.20	64,762.75	7,404.55	1,335.79	8,740.34	56,022.41	
DETER-CONF	PAYA	A	15	639-40	10119	20018	FRAGOSO ROBLES LEONARDO MIGUEL	01/10/2024	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		1,109.33	2858	17300	639	16,640.00	3,000.00	-	1,200.00	-	17,840.00	2,887.33	1,913.60	4,800.93	13,039.07	
DETER-CONF	PAYA	A	15	569-40	10002	20021	ARIAS DE LA MORA ADRIANA CRISTINA	01/10/2024	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A		1,208.57	2003	100	569	18,128.57	3,000.00	-	1,200.00	-	19,328.57	3,237.44	2,084.79	5,322.23	14,006.34	
DETER-CONF	PAYA	A	15	609-40	10001	20022	GARCIA ORTEGA GABRIELA	01/10/2024	0	00000-PRESIDENCIA DEL PATRONATO	A		1,239.43	2000	0	609	18,591.48	3,000.00	-	1,200.00	-	19,791.48	3,346.32	2,138.02	5,484.34	14,307.14	
DETER-CONF	PAYA	A	15	558-40	10022	20023	GARCIA VELAZQUEZ MYRIAM ELIZABETH	01/10/2024	11201	11201-JEFATURA DE PRESUPUESTOS Y EG	C		797.60	2076	11201	558	11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03	
DETER-CONF	PAYA	A	15	618-40	10011	20026	CASTRO CASTAEDA SAMANTHA MICHELL	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		871.24	2030	11000	618	13,068.64	3,000.00	-	1,200.00	-	14,268.64	2,116.03	1,502.89	3,618.92	10,649.72	
DETER-CONF	PAYA	A	15	558-40	10113	20029	NIEVES ACOSTA MARVIN	01/10/2024	16001	16001-JEFATURA DE ÁREA DE INVESTIGA	H		797.60	2769	16001	558	11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03	
DETER-CONF	PAYA	A	15	558-40	10091	20034	HERNANDEZ MARIN IRMA ESTELA	03/03/2025	15601	15601-JEFATURA DE EVALUACIÓN Y DIAG	G		774.37	2523	15601	558	11,615.55	3,000.00	-	1,200.00	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11	
DETER-CONF	PAYA	A	15	559-40	10103	20040	GARCIA PEREZ GRACIELA	01/10/2024	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		719.27	2679	15709	559	10,789.10	3,000.00	-	1,200.00	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23	
DETER-CONF	PAYA	A	15	559-40	10101	20041	MARQUEZ ENRIQUEZ JAZMIN ALEJANDRA	01/10/2024	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		719.27	2635	15707	559	10,789.08	3,000.00	-	1,200.00	-	11,989.08	1,629.11	1,240.74	2,869.85	9,119.23	
DETER-CONF	PAYA	A	15	559-40	10100	20042	CRUZ AYALA ERIKA GUADALUPE	01/10/2024	15706	15706-JEFATURA DE CDI 5 - COLLI	G		719.27	2619	15706	559	10,789.10	3,000.00	-	1,200.00	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23	
DETER-CONF	PAYA	A	15	639-40	10122	20043	ROSALES MONTES JOSE ROSALIO	01/10/2024	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		1,014.18	2843	17200	639	15,212.67	3,000.00	-	1,200.00	-	16,412.67	2,573.99	1,749.46	4,323.45	12,089.22	
DETER-CONF	PAYA	A	15	593-40	10021	20044	VALDIVIA REYES JAZMIN BERENICE	01/10/2024	11200	11200-DEPARTAMENTO DE RECURSOS FINA	C		676.74	2070	11200	593	10,151.03	3,000.00	-	1,200.00	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83	
DETER-CONF	PAYA	A	15	619-40	10028	20045	GARCIA PRECIADO PEDRO JAVIER	01/10/2024	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		581.91	2096	11301	619	8,728.68	3,000.00	-	1,200.00	-	9,928.68	1,189.01	1,003.80	2,192.81	7,735.87	
DETER-CONF	PAYA	A	15	640-40	10104	20046	JIMENEZ GALLO TERESA DE JESUS	01/10/2024	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		370.67	2700	15710	640	5,560.06	3,000.00	-	1,200.00	-	6,760.06	586.21	639.41	1,225.62	5,534.44	
DETER-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	15502	559	8,193.76	3,000.00	-	1,200.00	-	9,393.76	1,074.75	942.28	2,017.03	7,376.73	
DETER-CONF	PAYA	A	15	606-40	10077	20049	GRANADA CARDENAS LUCERO JAZMIN	01/10/2024	15302	15302-JEFATURA DE ADMINISTRACIÓN Y	G		385.70	2369	15302	606	5,785.50	3,000.00	-	1,200.00	-	6,985.50	622.28	665.33	1,287.61	5,697.89	
DETER-CONF	PAYA	A	15	640-40	10084	20050	LUNA GONZALEZ ERICK JAIR	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		468.21	2468	15500	640	7,023.17	3,000.00	-	1,200.00	-	8,223.17	839.46	807.66	1,647.12	6,576.05	
DETER-CONF	PAYA	A	15	593-40	10130	20052	NAVA OROZCO JAVIER ALEJANDRO	01/10/2024	18001	18001-JEFATURA DE CONTROL ADMINSTR	J		676.74	2867	18001	593	10,151.03	3,000.00	-	1,200.00	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83	
DETER-CONF	PAYA	A	15	593-40	10040	20054	LOPEZ AGUILAR HERNANDEZ ALTON OSKAR	01/10/2024	12001	12001-JEFATURA DE LITIGIOS LABORALES	D		676.74	2163	12001	593	10,151.03	3,000.00	-	1,200.00	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83	
DETER-CONF	PAYA	A	15	505-40	10128	20055	SANDOVAL JAUREGUI ARTURO	01/10/2024	17400	17400-DEPARTAMENTO JURÍDICO	I		717.92	2862	17400	505	10,768.80	3,000.00	-	1,200.00	-	11,968.80	1,624.78	1,238.41	2,863.19	9,105.61	
DETER-CONF	PAYA	A	15	558-40	10007	20056	HERNANDEZ VALVERDE HECTOR DE JESUS	01/10/2024	10201	10201-JEFATURA DE PROYECTOS Y AUDIO	B		702.32	2018	10201	558	10,534.76	3,000.00	-	1,200.00	-	11,734.76	1,574.79	1,211.50	2,786.29	8,948.47	
DETER-CONF																											

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-QUINQUENIO	005-15413-(G)-	OTRAS		200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-SUELDO	DESPENSA-ESP		TRANSPORTE	PERCEPCIO NES	PERCEPCIONES	SUBSIDIO (N)-ISR	(N)-APORTACION		
DETER-CONF	PAYA	A	15	559-40	10084	20161	RODRIGUEZ PALAFOX GLENDA ANAHI	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		676.67	2325	15203	559	10,150.00	3,000.00	-	1,200.00	-	11,350.00	1,492.61	1,167.25	2,659.86	8,690.14
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	13103	558	11,615.55	3,000.00	-	1,200.00	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11
DETER-CONF	PAYA	A	15	640-40	10084	20166	ALVAREZ GARCIA SAMUEL IVAN	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		441.33	2467	15500	640	6,620.02	3,000.00	-	1,200.00	-	7,820.02	767.21	761.30	1,528.51	6,291.51
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	15500	593	8,826.69	3,000.00	-	1,200.00	-	10,026.69	1,084.25	1,015.07	2,099.32	7,927.37
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	11103	606	7,386.84	3,000.00	-	1,200.00	-	8,586.84	904.63	849.49	1,754.12	6,832.72
DETER-CONF	PAYA	A	15	593-40	10117	20199	PEREZ LOPEZ SAYRA JACQUELINE	01/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		642.72	2782	17000	593	9,640.80	3,000.00	-	1,200.00	-	10,840.80	1,383.84	1,108.69	2,492.53	8,348.27
DETER-CONF	PAYA	A	15	506-40	10009	20217	PEREZ NUÑES MARIA FERNANDA	01/10/2024	10300	10300-DEPARTAMENTO OPERATIVO DE LA	B		361.92	2022	10300	506	5,428.80	3,000.00	-	1,200.00	-	6,628.80	565.21	624.31	1,189.52	5,439.28
DETER-CONF	PAYA	A	15	553-40	10049	20223	GUTIERREZ IBARRA JONATHAN ARMANDO	01/10/2024	13210	13210-COORDINACION DE SISTEMAS Y A	E		658.03	2182	13210	553	9,870.47	3,000.00	-	1,200.00	-	11,070.47	1,432.90	1,135.10	2,568.00	8,502.47
DETER-CONF	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				-	-	-	2,431.65	2,431.65	729.49	-	729.49	1,702.16	
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	14204	606	5,356.00	3,000.00	-	1,200.00	-	6,556.00	553.56	615.94	1,169.50	5,386.50
DETER-CONF	PAYA	A	15	558-40	10115	20227	GONZALEZ BUENO NIDIA YENNEDITH	01/10/2024	16003	16003-JEFATURA DE ÁREA DE SUBSTANCI	H		797.60	2774	16003	558	11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	PAYA	A	15	559-40	10085	20235	HERRERA HORCASITAS CARLOS CHRISTIAN	01/10/2024	15501	15501-JEFATURA DE SALUD Y AUTOCUIDA	G		565.96	2475	15501	559	8,489.42	3,000.00	-	1,200.00	-	9,689.42	1,137.91	976.28	2,114.19	7,575.23
DETER-CONF	PAYA	A	15	593-40	10084	20236	FUENTES BAÑUELOS OSIRIS ALEJANDRA	01/10/2024	15500	15500-DEPARTAMENTO DEL CENTRO METRO	G		565.96	2463	15500	593	8,489.42	3,000.00	-	1,200.00	-	9,689.42	1,137.91	976.28	2,114.19	7,575.23
DETER-CONF	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	15504	559	8,489.42	3,000.00	-	1,200.00	-	9,689.42	1,137.91	976.28	2,114.19	7,575.23
DETER-CONF	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	15601	592	9,051.64	3,000.00	-	1,200.00	-	10,251.64	1,258.00	1,040.94	2,298.94	7,952.70
DETER-CONF	PAYA	A	15	558-40	10051	20240	CASTILLO RAMIREZ CARLOS	16/10/2024	14001	14001-JEFATURA DE CONTROL ADMINIS	F		797.60	2273	14001	558	11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	PAYA	A	15	593-40	10010	20244	FLORES RODRIGUEZ LUZ ROMINA	01/11/2024	10301	10301-COORDINACION DE ENLACE JURÍDI	B		657.03	2027	10301	593	9,855.42	3,000.00	-	1,200.00	-	11,055.42	1,429.68	1,133.37	2,563.05	8,492.37
DETER-CONF	PAYA	A	15	559-40	10096	20248	MONZON FELIX ROSABEL	01/11/2024	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		719.27	2546	15702	559	10,789.10	3,000.00	-	1,200.00	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	PAYA	A	15	558-40	10028	20249	SANDOVAL BUSTOS RICARDO	01/11/2024	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		797.60	2093	11301	558	11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	PAYA	A	15	606-40	10059	20258	OLIVARES ORNELAS MARIO ALBERTO	01/11/2024	14203	14203-JEFATURA DE MODELOS DE ATENCI	F		357.07	2265	14203	606	5,356.00	3,000.00	-	1,200.00	-	6,556.00	553.56	615.94	1,169.50	5,386.50
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	11101	606	7,386.84	3,000.00	-	1,200.00	-	8,586.84	816.38	849.49	1,665.87	6,920.97
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	15500	640	5,356.00	3,000.00	-	1,200.00	-	6,556.00	553.56	615.94	1,169.50	5,386.50
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	11103	606	7,386.84	3,000.00	-	1,200.00	-	8,586.84	904.63	849.49	1,754.12	6,832.72
DETER-CONF	PAYA	A	15	593-40	10016	20269	GONZALEZ OROZCO CYNTHIA MARIA	02/12/2024	11100	11100-DEPARTAMENTO DE DESARROLLO DE	C		611.70	2053	11100	593	9,175.50	3,000.00	-	1,200.00	-	10,375.50	1,284.45	1,055.18	2,339.63	8,035.87
DETER-CONF	PAYA	A	15	559-40	10102	20270	OROZCO VELIZ GUILLERMINA	02/12/2024	15708	15708-JEFATURA DE CDI 10 - MERCADO	G		719.27	2652	15708	559	10,789.10	3,000.00	-	1,200.00	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	PAYA	A	15	559-40	10098	20272	ENCINAS VELAZQUEZ ERIKA ABIGAIL	01/12/2024	15704	15704-JEFATURA DE CDI 3 - DRA. IREN	G		719.27	2585	15704	559	10,789.10	3,000.00	-	1,200.00	-	11,989.10	1,629.12	1,240.75	2,869.87	9,119.23
DETER-CONF	PAYA	A	15	618-40	10013	20277	DURAN CAMARENA DIEGO ALBERTO	16/01/2025	11020	11020-COORDINACION DE ALMACENES	C		797.60	2044	11020	618	11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETER-CONF	PAYA	A	15	558-40	10054	20278	BARBA GUTIERREZ ALMA SUSANA	16/01/2025	14130	14130-JEFRA DE AREA DE PREVENCIÓN	F		774.37	2219	14130	558	11,615.48	3,000.00	-	1,200.00	-	12,815.48	1,805.63	1,335.78	3,141.41	9,674.07
DETER-CONF	PAYA	A	15	593-40	10129	20287	VERGARA GONZALEZ ADRIANA	01/02/2025	18100	18100-DEPARTAMENTO DE VINCULACIÓN C	J		657.03	2869	18100	593	9,855.42	3,000.00	-	1,200.00	-	11,055.42	1,429.68	1,133.37	2,563.05	8,492.37
DETER-CONF	PAYA	A	15	628-40	10132	20289	CASTAÑEDA AGUILAR CLAUDIA ELIZABETH	04/02/2025	18200	18200-DEPARTAMENTO DE GESTIÓN ESTRA	J		1,087.33	2872	18200	628	16,310.00	3,000.00	-	1,200.00	-	17,510.00	2,809.71	1,875.65	4,685.36	12,824.64
DETER-CONF	PAYA	A	15	565-40	10079	20295	RAMOS ESPARZA VALERIA GUADALUPE	04/02/2025	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G		1,372.95	2377	15400	565	20,594.24	3,000.00	-	1,200.00	-	21,794.24	3,817.37	2,368.34	5,685.71	15,608.53
DETER-CONF	PAYA	A	15	593-40	10060	20296	GARCIA CHAVEZ JONATHAN JARED	04/02/2025																		

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-	005-15413-	OTRAS	PERCEPCIO	PERCEPCIONES	200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-SUELDO	DESPENSA-ESP	QUINQUENIO	(G)-TRANSPORTE	PERCEPCIO NES			SUBSIDIO (N)-ISR	(N)-APORTACION		
DETERMINAD	PAYA	A	15	558-40	10028	18665	VILLAGRANA SOLORIO MARIA GUADALUPE	16/05/2000	11301	11301-UNIDAD DE ANÁLISIS Y EVALUACI	C		774.37				11,615.55	3,000.00	4,519.92	1,200.00	-	17,335.47	2,771.10	1,335.79	4,106.89	13,228.58	
DETERMINAD	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	3,000.00	-	1,200.00	-	8,961.25	982.37	892.54	1,874.91	7,086.34	
DETERMINAD	PAYA	A	15	JDPROT	10056	19041	MENDOZA RIVERA MARIA CECILIA	02/08/2004	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		1,215.83	2238	14200	603	18,237.42	3,000.00	4,744.59	1,200.00	-	24,182.01	4,378.97	2,097.30	6,476.27	17,705.74	
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	3,000.00	-	1,200.00	-	13,107.00	1,867.90	1,369.31	3,237.21	9,869.79	
DETERMINAD	PAYA	A	15	618-40	10002	19218	RAMIREZ FERNANDEZ MARIA DE LOS ANGELE	02/10/2006	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A		1,008.67				15,130.00	3,000.00	-	1,200.00	-	16,330.00	2,556.33	1,739.95	4,296.28	12,033.72	
DETERMINAD	PAYA	A	15	559-40	10014	19238	GONZALEZ TORRES VICTORIA DELFINA	04/12/2006	11001	11001-JEFATURA DE CONTROL PATRIMONI	C		719.27				10,789.10	3,000.00	3,491.64	1,200.00	-	15,480.74	2,374.93	1,240.75	3,615.68	11,865.06	
DETERMINAD	PAYA	A	15	558-40	10117	19291	DOMINGUEZ LOPEZ JOSE MARIA	01/08/2008	17000	17000-DELEGACION INSTITUCIONAL DE L	I		744.59				11,168.80	3,000.00	3,670.20	1,200.00	-	16,039.00	2,494.18	1,284.41	3,778.59	12,260.41	
DETERMINAD	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	3,000.00	-	1,200.00	-	27,200.00	5,088.80	2,990.00	8,078.80	19,121.20	
DETERMINAD	PAYA	A	15	634-40	10128	19822	GUTIERREZ VELAZQUEZ ANDREA GUADALUPE	01/05/2025	17400	17400-DEPARTAMENTO JURÍDICO	I		984.64				14,769.58	3,000.00	-	1,200.00	-	15,969.58	2,479.35	1,698.50	4,177.85	11,791.73	
DETERMINAD	PAYA	A	15	593-40	10055	19889	OCEGUEDA ESPARZA JUDITH	01/10/2024	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		496.50				7,447.52	3,000.00	-	1,200.00	-	8,647.52	915.50	856.46	1,771.96	6,875.56	
DETERMINAD	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	3,000.00	-	1,200.00	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38	
DETERMINAD	PAYA	A	15	558-40	10090	19955	LEMUS MIRANDA ROSA MIRELLA	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G		797.33				11,960.00	3,000.00	-	1,200.00	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38	
DETERMINAD	PAYA	A	15	618-40	10090	19976	ROMERO MUÑOZ LESLY NAYELI	01/10/2024	15610	15610-COORDINACION DE AUTISMO	G		1,005.33				15,080.00	3,000.00	-	1,200.00	-	16,280.00	2,545.65	1,734.20	4,279.85	12,000.15	
DETERMINAD	PAYA	A	15	618-40	10048	20025	SANCHEZ ARCIGA JUAN DANIEL	01/10/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		974.61				14,619.21	3,000.00	-	1,200.00	-	15,819.21	2,447.23	1,681.21	4,128.44	11,690.77	
DETERMINAD	PAYA	A	15	504-30	10038	20032	MEJIA PONCE ISRAEL	01/10/2024	12000	12000-DIRECCION JURÍDICA	D		972.94				14,594.05	3,000.00	-	1,200.00	-	15,794.05	2,441.86	1,678.32	4,120.18	11,673.87	
DETERMINAD	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	3,000.00	-	1,200.00	-	16,280.00	2,545.65	1,734.20	4,279.85	12,000.15	
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	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03	
DETERMINAD	PAYA	A	15	558-40	10066	20039	GUTIERREZ BARBA SANDRA IVETTE	01/10/2024	15001	15001-JEFATURA DE CONTROL ADMINISTR	G		892.67				13,390.00	3,000.00	-	1,200.00	-	14,590.00	2,184.67	1,539.85	3,724.52	10,865.48	
DETERMINAD	PAYA	A	15	593-40	10094	20051	LAMBAREN CARRILLO DIANA CITLALLY	01/10/2024	15700	15700-DEPARTAMENTO DE CENTROS DE DE	G		546.25				8,193.76	3,000.00	-	1,200.00	-	9,393.76	1,074.75	942.28	2,017.03	7,376.73	
DETERMINAD	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	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03	
DETERMINAD	PAYA	A	15	523-40	10003	20077	FRAILE HERNANDEZ EDGAR CRISTOBAL	01/10/2024	10000	10000-DIRECCION GENERAL	B		571.31				8,569.60	3,000.00	-	1,200.00	-	9,769.60	1,155.03	985.50	2,140.53	7,629.07	
DETERMINAD	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	3,000.00	-	1,200.00	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83	
DETERMINAD	PAYA	A	15	606-40	10011	20086	REAL VILLALPANDO NATHALIE CAROLINA	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN	C		320.00				4,800.00	3,000.00	-	1,200.00	-	6,000.00	475.67	552.00	1,027.67	4,972.33	
DETERMINAD	PAYA	A	15	593-40	10121	20094	GONZALEZ RUELAS ANDREA CAROLINA	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		508.62				7,629.35	3,000.00	-	1,200.00	-	8,829.35	954.20	877.38	1,831.58	6,997.77	
DETERMINAD	PAYA	A	15	593-40	10068	20096	SOBERANO ABURTO DAVID	01/10/2024	15101	15101-JEFATURA DE ALMACÉN DE NUTRIC	G		643.62				9,654.31	3,000.00	-	1,200.00	-	10,854.31	1,386.73	1,110.25	2,496.98	8,357.33	
DETERMINAD	PAYA	A	15	593-40	10011	20098	GOMEZ CASTAÑEDA JESUS OMAR	01/10/2024	11000	11000-DIRECCION DE ADMINISTRACIÓN	C		676.74				10,151.03	3,000.00	-	1,200.00	-	11,351.03	1,492.83	1,167.37	2,660.20	8,690.83	
DETERMINAD	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	3,000.00	-	1,200.00	-	6,444.09	535.65	603.07	1,138.72	5,305.37	
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	3,000.00	-	1,200.00	-	6,170.91	458.21	571.65	1,029.86	5,141.05	
DETERMINAD	PAYA	A	15	593-40	10104	20110	NEVAREZ CONTRERAS MARIA ELVIRA	01/10/2024	15710	15710-JEFATURA DE CDI 9 - VILLAS DE	G		409.12				6,136.76	3,000.00	-	1,200.00	-	7,336.76	680.61	705.73	1,386.34	5,950.42	
DETERMINAD	PAYA	A	15	593-40	10101	20119	BARBA MIRELES JOSE DE JESUS	01/10/2024	15707	15707-JEFATURA DE CDI 6 - TABACHINE	G		331.39				4,970.91	3,000.00	-	1,200.00	-	6,170.91	494.27	571.65	1,065.92	5,104.99	
DETERMINAD	PAYA	A	15	593-40	10103	20120	BARRON ARECHAR JOSE ROBERTO	01/10/2024	15709	15709-JEFATURA DE CDI 8 - MARÍA JAI	G		331.39				4,970.91	3,000.00	-	1,200.00	-	6,170.91	458.21	571.65	1,029.86	5,141.05	
DETERMINAD	PAYA	A	15	593-40	10080	20124	MAGNO BARRETO MAICARI	01/10/2024	15412	15412-CDC 13 ATEMAJAC	G		454.57				6,818.61	3,000.00	-	1,200.00	-	8,018.61	802.80	784.14	1,586.94	6,431.67	
DETERMINAD	PAYA	A	15	593-40	10082	20127	AGUILAR FLORES NORMA LUCIA	01/10/2024	15434	15434-CDC 24 MIRAMAR	G		331.39				4,970.91	3,000.00	-	1,200.00	-	6,170.91	494.27	571.65			

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-13101-(G)-QUINQUENIO	005-15413-	OTRAS PERCEPCIO	PERCEPCIONES	200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-SUELDO	DESPENSA-ESP		(G)-TRANSPORTE			SUBSIDIO (N)-ISR	(N)-APORTACION		
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	3,000.00	-	1,200.00	-	6,382.00	525.72	595.93	1,121.65	5,260.35
DETERMINAD	PAYA	A	15	614-40	10111	20185	MELLENDEZ RODRIGUEZ ANA GABRIELA	01/10/2024	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		462.04				6,930.66	3,000.00	-	1,200.00	-	8,130.66	822.88	797.03	1,619.91	6,510.75
DETERMINAD	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	3,000.00	-	1,200.00	-	6,716.68	520.42	634.42	1,154.84	5,561.84
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	3,000.00	-	1,200.00	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	PAYA	A	15	593-40	10002	20190	RODRIGUEZ SANDOVAL EDGAR EDUARDO	01/10/2024	100	00100-JEFE DE DEPARTAMENTO DE RELAC	A		441.33				6,620.02	3,000.00	-	1,200.00	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	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	3,000.00	-	1,200.00	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	PAYA	A	15	593-40	10030	20196	GARCIA TORRES VANESSA YAZMIN	01/10/2024	11400	11400-DEPARTAMENTO DE MANTENIMIENTO	C		345.47				5,182.00	3,000.00	-	1,200.00	-	6,382.00	525.72	595.93	1,121.65	5,260.35
DETERMINAD	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	3,000.00	-	1,200.00	-	8,923.35	974.27	888.19	1,862.46	7,060.89
DETERMINAD	PAYA	A	15	593-40	10056	20198	MATA LOPEZ JUAN CARLOS	01/10/2024	14200	14200-DEPARTAMENTO DE PROTECCIÓN A	F		441.33				6,620.02	3,000.00	-	1,200.00	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	PAYA	A	15	593-40	10120	20201	TORRES RODRIGUEZ ANTONIO	01/10/2024	17012	17012-ALBERGUE TRANSITORIO	I		589.33				8,840.00	3,000.00	-	1,200.00	-	10,040.00	1,212.79	1,016.60	2,229.39	7,810.61
DETERMINAD	PAYA	A	15	593-40	10120	20202	HERNANDEZ GONZALEZ MARIA EDUWIGES	01/10/2024	17012	17012-ALBERGUE TRANSITORIO	I		589.33				8,840.00	3,000.00	-	1,200.00	-	10,040.00	1,212.79	1,016.60	2,229.39	7,810.61
DETERMINAD	PAYA	A	15	606-40	10117	20204	PARRA HERNANDEZ CLAUDIA ANGELINA	01/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		450.67				6,760.00	3,000.00	-	1,200.00	-	7,960.00	711.54	777.40	1,488.94	6,471.06
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	3,000.00	-	1,200.00	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	PAYA	A	15	593-40	10127	20206	ALTAMIRANO GONZALEZ KARLA JEOVANA	01/10/2024	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		520.00				7,800.00	3,000.00	-	1,200.00	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	PAYA	A	15	593-40	10121	20207	GARCIA BENAVIDEZ ADOLFO	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		520.00				7,800.00	3,000.00	-	1,200.00	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	PAYA	A	15	593-40	10127	20208	DE LARA GALVEZ YVETTE ALEJANDRA	01/10/2024	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		520.00				7,800.00	3,000.00	-	1,200.00	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	PAYA	A	15	558-40	10122	20210	GARCIA BECERRA ALMA PAULINA	01/10/2024	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		797.60				11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	PAYA	A	15	558-40	10121	20212	GOMEZ OLMOS EVELIN GUADALUPE	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		774.37				11,615.55	3,000.00	-	1,200.00	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11
DETERMINAD	PAYA	A	15	593-40	10121	20213	RODRIGUEZ VELARDE ANDREA NAOMI	01/10/2024	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		520.00				7,800.00	3,000.00	-	1,200.00	-	9,000.00	990.65	897.00	1,887.65	7,112.35
DETERMINAD	PAYA	A	15	593-40	10071	20215	VELAZQUEZ MORALES ANA ISABEL	01/10/2024	15200	15200-DEPARTAMENTO DE SALUD Y BIENE	G		588.45				8,826.69	3,000.00	-	1,200.00	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETERMINAD	PAYA	A	15	593-40	10048	20216	TORRES CONTRERAS SANDRA	01/10/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		459.72				6,895.86	3,000.00	-	1,200.00	-	8,095.86	816.64	793.02	1,609.66	6,486.20
DETERMINAD	PAYA	A	15	593-40	10122	20220	TORRES RAMIREZ JORGE FERNANDO	01/10/2024	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		441.33				6,620.02	3,000.00	-	1,200.00	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	PAYA	A	15	593-40	10048	20225	DELGADILLO ESCOBEDO OSCAR GABRIEL	01/11/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		472.64				7,089.64	3,000.00	-	1,200.00	-	8,289.64	851.37	815.31	1,666.68	6,622.96
DETERMINAD	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	3,000.00	-	1,200.00	-	9,234.00	1,040.63	923.91	1,964.54	7,269.46
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	3,000.00	-	1,200.00	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETERMINAD	PAYA	A	15	593-40	10052	20232	RODRIGUEZ JAUREGUI AMELIA KARINA	01/10/2024	14100	14100-DEPARTAMENTO DE PAZ	F		516.15				7,742.18	3,000.00	-	1,200.00	-	8,942.18	978.30	890.35	1,868.65	7,073.53
DETERMINAD	PAYA	A	15	593-40	10063	20234	HERNANDEZ SANCHEZ VALERIA NATALI	01/10/2024	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		428.48				6,427.20	3,000.00	-	1,200.00	-	7,627.20	732.66	739.13	1,471.79	6,155.41
DETERMINAD	PAYA	A	15	593-40	10120	20239	FIGUEROA LARA JESUS	01/10/2024	17012	17012-ALBERGUE TRANSITORIO	I		428.48				6,427.20	3,000.00	-	1,200.00	-	7,627.20	732.66	739.13	1,471.79	6,155.41
DETERMINAD	PAYA	A	15	559-40	10117	20242	MERCADO CERDA JENNEFER IVETH	16/10/2024	17000	17000-DELEGACION INSTITUCIONAL DE L	I		714.13				10,712.00	3,000.00	-	1,200.00	-	11,912.00	1,612.65	1,231.88	2,844.53	9,067.47
DETERMINAD	PAYA	A	15	593-40	10128	20243	GROVER BRAVO VERONICA ANALI	01/11/2024	17400	17400-DEPARTAMENTO JURÍDICO	I		585.65				8,784.77	3,000.00	-	1,200.00	-	9,984.77	1,200.99	1,010.25	2,211.24	7,773.53
DETERMINAD	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	3,000.00	-	1,200.00	-	6,882.19	605.75	653.45	1,259.20	5,622.99
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	3,000.00	-	1,200.00	-	9,700.00	1,140.17	977.50	2,117.67	7,582.33
DETERMINAD	PAYA	A	15	593-40	10048	20250	BALCAZAR TOPETE DIEGO RUBEN	01/11/2024	13200	13200-DEPARTAMENTO DE SISTEMAS Y TE	E		472.64				7,089.64	3,000.00	-	1,200.00	-	8,289.64	851.37	815.31	1,666.68	6,622.96
DETERMINAD	PAYA	A	15	593-40	10048	20251																				

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-	003-15412-(E)-	004-11301-(G)-	005-15413-	OTRAS		200-201-203-	210-253-0-	DEDUCCIONES	NETO A PAGAR
																	12210 (G)-	DESPENSA-ESP	QUINQUENIO	(G)-TRANSPORTE	PERCEPCIONES	PERCEPCIONES	SUBSIDIO (N)-ISR	(N)-APORTACION		
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	3,000.00	-	1,200.00	-	12,815.55	1,805.65	1,335.79	3,141.44	9,674.11
DETERMINAD	PAYA	A	15	606-40	10120	20311	MUÑOZ VALADEZ LAURA GUADALUPE	01/04/2025	17012	17012-ALBERGUE TRANSITORIO	I		478.11				7,171.68	3,000.00	-	1,200.00	-	8,371.68	866.07	824.74	1,690.81	6,680.87
DETERMINAD	PAYA	A	15	606-40	10127	20312	PEREZ MENDOZA GUSTAVO ANGEL	01/04/2025	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		478.11				7,171.68	3,000.00	-	1,200.00	-	8,371.68	866.07	824.74	1,690.81	6,680.87
DETERMINAD	PAYA	A	15	606-40	10096	20313	HERNANDEZ ROMERO GEORGINA ARIADNA	01/04/2025	15702	15702-JEFATURA DE CDI 1 - CARMEN AR	G		416.00				6,240.00	3,000.00	-	1,200.00	-	7,440.00	628.44	717.60	1,346.04	6,093.96
DETERMINAD	PAYA	A	15	558-40	10052	20314	AGUILAR RUVALCABA MYRIAM CECILIA	01/05/2025	14100	14100-DEPARTAMENTO DE PAZ	F		797.60				11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	PAYA	A	15	592-40	10090	20318	REA VALDERRAMA DALIA LISBETH	01/06/2025	15610	15610-COORDINACION DE AUTISMO	G		610.86				9,162.86	3,000.00	-	1,200.00	-	10,362.86	1,281.75	1,053.73	2,335.48	8,027.38
DETERMINAD	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	3,000.00	-	1,200.00	-	7,820.02	767.21	761.30	1,528.51	6,291.51
DETERMINAD	PAYA	A	15	593-40	10065	20321	RIVERA ROMERO MARINA FERNANDA	01/06/2025	15000	15000-DIRECCION DE SERVICIOS	G		588.45				8,826.69	3,000.00	-	1,200.00	-	10,026.69	1,209.95	1,015.07	2,225.02	7,801.67
DETERMINAD	PAYA	A	15	558-40	10063	20323	RAMIREZ ZAPATA CLAUDIA ISABEL	02/06/2025	14300	14300-DEPARTAMENTO DE ATENCIÓN Y AC	F		797.60				11,963.94	3,000.00	-	1,200.00	-	13,163.94	1,880.06	1,375.85	3,255.91	9,908.03
DETERMINAD	PAYA	A	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	3,000.00	-	1,200.00	-	7,820.02	688.13	761.30	1,449.43	6,370.59
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	3,000.00	-	1,200.00	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	PAYA	A	15	593-40	10111	20329	LAMBAREN CARRILLO LEONARDO DAVID	01/07/2025	15740	15740-JEFATURA DE ATENCIÓN NIDO CIS	G		340.00				5,100.00	3,000.00	-	1,200.00	-	6,300.00	512.60	586.50	1,099.10	5,200.90
DETERMINAD	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	3,000.00	-	1,200.00	-	8,194.00	750.68	804.31	1,554.99	6,639.01
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	3,000.00	-	1,200.00	-	7,440.00	699.11	717.60	1,416.71	6,023.29
DETERMINAD	PAYA	A	15	593-40	10080	20334	HERNANDEZ JIMENEZ KIMBERLY YVETTE	01/08/2025	15417	15417-UCCI CONSTITUCION	G		340.00				5,100.00	3,000.00	-	1,200.00	-	6,300.00	512.60	586.50	1,099.10	5,200.90
DETERMINAD	PAYA	A	15	593-40	10024	20336	MUNGUIA NUÑEZ FRANCISCO JAVIER	18/08/2025	11203	11203-JEFATURA DE CONTABILIDAD	C		582.40				8,736.00	3,000.00	-	1,200.00	-	9,936.00	1,190.58	1,004.64	2,195.22	7,740.78
DETERMINAD	PAYA	A	15	593-40	10023	20337	QUIÑONES TORRES MARIA DE LA PAZ	01/09/2025	11202	11202-JEFATURA DE INGRESOS	C		624.00				9,360.00	3,000.00	-	1,200.00	-	10,560.00	1,323.86	1,076.40	2,400.26	8,159.74
DETERMINAD	PAYA	A	15	558-40	10089	20340	HERNANDEZ ENRIQUEZ MINERVA DARIELA	01/10/2025	15600	15600-DEPARTAMENTO DE AUTISMO	G		797.33				11,960.00	3,000.00	-	1,200.00	-	13,160.00	1,879.22	1,375.40	3,254.62	9,905.38
DETERMINAD	PAYA	A	15	593-40	10089	20341	LOPEZ SIERRA CECILIA GABRIELA	01/10/2025	15600	15600-DEPARTAMENTO DE AUTISMO	G		624.00				9,360.00	3,000.00	-	1,200.00	-	10,560.00	1,190.58	1,076.40	2,266.98	8,293.02
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	3,000.00	-	1,200.00	-	10,560.00	1,323.86	1,076.40	2,400.26	8,159.74
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	3,000.00	-	1,200.00	-	8,480.00	885.48	837.20	1,722.68	6,757.32
DETERMINAD	PAYA	A	15	593-40	10006	20349	HUIZAR GONZALEZ IVAN DANIEL	03/02/2026	10200	10200-DEPARTAMENTO DE COMUNICACIÓN	B		584.91				8,773.65	3,000.00	-	1,200.00	-	9,973.65	1,198.62	1,008.97	2,207.59	7,766.06
DETERMINAD	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	3,000.00	-	1,200.00	-	7,650.00	736.75	741.75	1,478.50	6,171.50
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	3,000.00	-	1,200.00	-	8,200.00	835.31	805.00	1,640.31	6,559.69
DETERMINAD	PAYA	A	15	593-40	10055	20353	RODRIGUEZ SANCHEZ TERESITA DE JESUS	01/03/2026	14110	14110-COORDINACION DE ATENCIÓN PSIC	F		496.29				7,444.40	3,000.00	-	1,200.00	-	8,644.40	914.94	856.11	1,771.05	6,873.35
DETERMINAD	PAYA	A	15	593-40	10037	20355	RIVERA LOZANO GAELE ALEJANDRO DE JESUS	01/05/2026	11407	11407-JEFATURA DE ÁREA DE SERVICIOS	C		320.00				4,800.00	3,000.00	-	1,200.00	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	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	3,000.00	-	1,200.00	-	6,000.00	475.67	552.00	1,027.67	4,972.33
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	3,000.00	-	1,200.00	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	PAYA	A	15	593-40	10011	20358	QUINTERO ACUÑA ROCIO CRISTINA	01/05/2026	11000	11000-DIRECCION DE ADMINISTRACIÓN Y	C		320.00				4,800.00	3,000.00	-	1,200.00	-	6,000.00	475.67	552.00	1,027.67	4,972.33
DETERMINAD	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	3,000.00	-	1,200.00	-	7,450.00	700.91	718.75	1,419.66	6,030.34
DETERMINAD	PAYA	A	15	593-40	10127	20362	RODRIGUEZ CAMPOS OSCAR AMADOR	01/06/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		424.36				6,365.40	3,000.00	-	1,200.00	-	7,565.40	721.59	732.02	1,453.61	6,111.79
DETERMINAD	PAYA	A	15	593-40	10089	20363	VELAZQUEZ ALEGRIA VALERIA ALEJANDRA	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		553.33				8,300.00	3,000.00	-	1,200.00	-	9,500.00	869.95	954.50	1,824.45	7,675.55
DETERMINAD	PAYA	A	15	559-40	10089	20364	LOPEZ IRACHETA JOANA LIZETH	01/06/2026	15600	15600-DEPARTAMENTO DE AUTISMO	G		719.27				10,789.05	3,000.00	-	1,200.00	-	11,989.05	1,629.11	1,240.74	2,869.85	9,119.20
DETERMINAD	PAYA	A	15	593-40	10089	20365	VELAZ																			

RÉGIMEN	TIPO	ST	DT	CATEGORÍA	PROYECTO	CLAVE	NOMBRE COMPLETO	F.INGRESO	DEPTO	NOMBRE DEPTO	AREA	F.BAJA	SDO DIARIO	ID PLAZA	GRUPO	NIVEL	001-11301-054-12210 (G)-SUELDO	003-15412-(E)-DESPENSA-ESP	004-13101-(G)-QUINQUENIO	005-15413-(G)-TRANSPORTE	OTRAS PERCEPCIO NES	PERCEPCIONES	200-201-203-SUBSIDIO (N)-ISR	210-253-0-(N)-APORTACION	DEDUCCIONES	NETO A PAGAR
DETERMINAD	PAYA	A	15	593-40	10120	20400	GUZMAN GALINDO NATALIA NOEMI	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		566.67				8,500.00	3,000.00	-	1,200.00	-	9,700.00	1,140.17	977.50	2,117.67	7,582.33
DETERMINAD	PAYA	A	15	593-40	10120	20401	COVARRUBIAS MARTINEZ MARIA FERNANDA	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		500.00				7,500.00	3,000.00	-	1,200.00	-	8,700.00	926.57	862.50	1,789.07	6,910.93
DETERMINAD	PAYA	A	15	606-40	10127	20402	MARTINEZ DELGADO VIRIDIANA	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10128	20403	ACOSTA OLIVAREZ ALEJANDRO	01/08/2026	17400	17400-DEPARTAMENTO JURÍDICO	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20404	HERNANDEZ GONZALEZ KARLA SUSANA	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20405	ACEVEDO VIVAS ILSE IREMI	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10117	20406	ISLAS BAÑALES KEMI DEL CARMEN	01/08/2026	17000	17000-DELEGACION INSTITUCIONAL DE L	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20407	GONZALEZ ROBLES ALISSON MARIANA	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	687.86	761.12	1,448.98	6,369.43
DETERMINAD	PAYA	A	15	606-40	10120	20408	LOZANO FLORES OSCAR EDUARDO	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10127	20409	MARTINEZ RODRIGUEZ MELISSA JOHARET	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10127	20410	PEREZ MARTIN EDITH DE LA ASUNCION	01/08/2026	17300	17300-SUBDELEGACION DE CUSTODIA Y T	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20411	FLORES ROCHA JAZMIN ESTEFANIA	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20412	JIMENEZ VILLEGAS MARLEN ESMERALDA	01/08/2026	17012	17012-ALBERGUE TRANSITORIO	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20413	RODRIGUEZ LOPEZ ALONDRA GUADALUPE	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20414	HERNANDEZ OJEDA AYDE GUADALUPE	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10122	20415	REYNA GUTIERREZ VALERIA LIZBETH	01/08/2026	17200	17200-SUBDELEGACION DE REINTEGRACIÓ	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
DETERMINAD	PAYA	A	15	606-40	10121	20416	GONZALEZ TOVAR PAULINA ZULETH	01/08/2026	17100	17100-SUBDELEGACION DE ATENCIÓN A R	I		441.23				6,618.41	3,000.00	-	1,200.00	-	7,818.41	766.93	761.12	1,528.05	6,290.36
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	3,000.00	-	1,200.00	-	7,200.00	656.60	690.00	1,346.60	5,853.40
DETERMINAD	PAYA	A	15	593-40	10079	20419	GONZALEZ OROZCO JOVANA NOEMI	01/09/2026	15400	15400-DEPARTAMENTO DE HABILIDADES Y	G		320.00				4,800.00	3,000.00	-	1,200.00	-	6,000.00	207.56	552.00	759.56	5,240.44
DETERMINAD	PAYA	A	15	593-40	10065	20421	MARTIN SALCEDO ROSALBA	01/09/2026	15000	15000-DIRECCION DE SERVICIOS	G		346.67				5,200.00	3,000.00	-	1,200.00	-	6,400.00	796.70	598.00	1,394.70	5,005.30
																	7,472,688.80	2,472,000.00	1,745,519.45	988,800.00	56,616.38	10,262,024.63	1,427,091.94	859,359.44	2,286,451.38	7,975,573.25