

PRIMERA QUINCENA DE OCTUBRE 2013

| PLAZA | N/E | NOMBRE | DEPARTAMENTO | PUESTO | NIVEL | SUELDO | COMPENSACION | OTRAS PERCEPCIONES | SUELDO BRUTO | DEDUCCIONES | NETO PAGADO |
|--------|------|-------------------------------|-----------------------------------|-----------------------|-------|-------------|--------------|--------------------|--------------|-------------|--------------|
| SINDIS | 693 | SANCHEZ ROSA MARIA | CENTRO DE REHABILITACION INT CUA | AUXILIAR DE INTENDEN | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 312.67 | \$ 2,437.66 |
| SINDIS | 761 | ZAPATA MARIO | DEPTO. DE ADMINISTRACION DE PERS | ARCHIVISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,556.07 | \$ 1,194.26 |
| SUPER | 1718 | ABARCA SALGADO AIDE | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.82 | \$ 1,782.80 |
| SUPER | 1217 | ABUNDES SANCHEZ RAFAEL | CENTRO DE ATENCION AL MENOR | CHOFER | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,271.76 | \$ 324.06 |
| SINDIS | 618 | ABUNDEZ JARDON FRUCTUOSA | SUBDIR DE REHABILITACION E INTEG | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 1,573.98 | \$ 1,414.43 |
| M.M. | 189 | AGUILAR ALVAREZ ANTONIO | COMISARIA | JEFE DE DEPARTAMEN | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 1,101.35 | \$ 3,715.83 |
| SINDIS | 1022 | AGUILAR GALINDO ALMA ALEJANDR | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 2,009.66 | \$ 929.57 |
| SUPER | 1265 | AGUILAR GARCIA TERESA | CENTRO DE REHABILITACION INT CUA | AUXILIAR DE INTENDEN | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,189.91 | \$ 405.91 |
| SUPER | 1039 | AGUILAR HOPPER MARTHA | CENTRO DE ATENCION AL MENOR | SECRETARIA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,324.16 | \$ 1,485.93 |
| SUPER | 1636 | AGUILAR MORALES MARIA VICTORI | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,234.01 | \$ 361.81 |
| SINDIS | 306 | ALANIS HERNANDEZ CAROLINA | CADI TEKIO | AUXILIAR DE EDUCADO | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 844.80 | \$ 2,063.33 |
| SINDIS | 3050 | ALBARRAN JIMENEZ SILVIA | COORDINACION JURIDICA DE ASIST. A | SECRETARIA | SD07B | \$ 1,315.03 | \$ 250.00 | \$ 3,617.64 | \$ 5,182.67 | \$ 2,988.60 | \$ 2,194.07 |
| SINDIS | 909 | ALDAMA GARCIA ANGELICA MARIA | ALBERGUE FAMILIAR | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,404.54 | \$ 1,693.87 |
| SINDIS | 713 | ALDANA ALBARRAN LILIANA | DIRECCION GENERAL | JEFA DE OFICINA | B226 | \$ 1,706.10 | \$ 500.00 | \$ 2,723.93 | \$ 4,930.03 | \$ 2,596.86 | \$ 2,333.17 |
| SUPER | 1538 | ALDAY TAPIA EMELIA | CENTRO DE DESARROLLO COMUNITA | JEFA DE UNIDAD | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 638.06 | \$ 4,790.32 |
| SUPER | 1710 | ALFARO REYES MARCO ANTONIO | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 250.74 | \$ 1,345.08 |
| SUPER | 1644 | ALMANZA APONTE LEODEGARIO | ALBERGUE DE ADULTOS MAYORES | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 168.30 | \$ 4,125.00 |
| SUPER | 488 | ALMAZAN SOLORZANO MARTHA OL | CENTRO DE REHABILITACION INT JOU | TERAPISTA DE LENGUA | CF04D | \$ 778.95 | \$ - | \$ 5,371.02 | \$ 6,149.97 | \$ 2,211.97 | \$ 3,938.00 |
| SINDIS | 3056 | ALONSO ALVAREZ MARISOL | DEPARTAMENTO ALBERGUE ADULTOS | AUXILIAR DE ENFERME | SD09B | \$ 1,315.03 | \$ - | \$ 1,308.59 | \$ 2,623.62 | \$ 1,689.34 | \$ 934.28 |
| SUPER | 1243 | ALONSO PORTILLO ANTONIO | CADI TEKIO | AUXILIAR DE MANTENIN | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 438.15 | \$ 1,157.67 |
| SUPER | 1776 | ALQUISIRA SILLIS MARIA TERESA | PROCU DE LA DEFENSA DEL MENOR Y | ABOGADA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| M.M. | 433 | ALVAREZ ENCINAS ROCIO | COORDINACION JURIDICA DE ASIST. A | COORDINADORA | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 5,998.23 | \$ 6,531.29 |
| SINDIS | 3074 | AMAYA MORENO MARIA DEL ROCIO | DEPTO CENTRO DE CONVIVENCIA Y A | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,704.47 | \$ 3,019.50 | \$ 2,181.25 | \$ 838.25 |
| SUPER | 121 | AMBRIZ ORTEGA DAMARIS XOCHITL | DEPTO CENTRO GERONTOLOGICO CA | COORD. DE PROYECTO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,614.81 | \$ 918.97 |
| SUPER | 1763 | ANGELITO ORGANEZ DORA LUZ | CENTRO DE ATENCION AL MENOR | PSICOLOGA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 411.54 | \$ 2,142.44 |
| SINDIS | 296 | ANTUNEZ ESTRADA GABRIEL | DEPTO CENTRO DE CONVIVENCIA Y A | OFICIAL DE MANTENIMI | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 1,569.01 | \$ 1,339.12 |
| M.M. | 457 | ANORVE CUBELLS ADRIANA | PROCU DE LA DEFENSA DEL MENOR Y | PROCURADORA | MM02B | \$ 947.10 | \$ 14,427.60 | \$ 2,125.30 | \$ 17,500.00 | \$ 2,461.92 | \$ 15,038.08 |
| SUPER | 1586 | ARCE POPOCA NORMA PATRICIA | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,088.77 | \$ 1,210.38 |
| SINDIS | 146 | ARCHUNDIA FRANCO ROSALBA | CENTRO DE REHABILITACION INT CUA | ARCHIVISTA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 855.41 | \$ 2,211.90 |
| SINDIS | 3077 | ARCINIEGA MORENO FREDY MOISE | DEPTO CONTROL GESTION A CIUD Y T | TRABAJADOR SOCIAL | SD08C | \$ 1,315.03 | \$ - | \$ 1,714.47 | \$ 3,029.50 | \$ 225.39 | \$ 2,804.11 |
| SUPER | 1602 | ARCOS LOPEZ DANIEL | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENI | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 52.20 | \$ 3,157.71 |
| SUPER | 1658 | ARCOS MARTINEZ DANIEL | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENI | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 764.99 | \$ 2,045.10 |
| SUPER | 1307 | ARELLANO HERNANDEZ JUAN CAR | SUBDIR DE ADMON Y DESARROLLO DE | ANALISTA ESPECIALIZA | CF06A | \$ 750.75 | \$ - | \$ 3,060.19 | \$ 3,810.94 | \$ 1,050.34 | \$ 2,760.60 |
| SUPER | 1230 | ARENAS LOPEZ PATRICIA | CENTRO DE REHABILITACION INT CUA | INSTRUCTORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 702.18 | \$ 893.64 |
| SINDIS | 808 | ARENAS SANDOVAL LORENA | CENTRO DE DESARROLLO EDUCATIVO | AUXILIAR DE TERAPIA F | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,063.28 | \$ 1,797.05 |
| SUPER | 1667 | ARIAS BELTRAN REYNA CELINA | DEPARTAMENTO PREMAN | ABOGADA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 52.20 | \$ 3,157.71 |
| SINDIS | 69 | ARIAS JAIMES ROSAURA | DEPTO CONTROL GESTION A CIUD Y T | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 1,343.80 | \$ 1,485.43 |
| SINDIS | 941 | ARIAS ORTIZ KARINA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,080.13 | \$ 670.20 |
| SINDIS | 594 | ARREDONDO ORTEGA SILVESTRE | DEPARTAMENTO ALBERGUE ADULTOS | CUIDADOR | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,234.78 | \$ 515.55 |
| SUPER | 1809 | ARRIAGA ARAUJO JOSE CHRISTOP | DEPARTAMENTO DE CANYC | JEFE DE UNIDAD | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 783 | ARRIAGA DELGADO MARTINA | ALBERGUE DE ADULTOS MAYORES | LAVANDERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 832.39 | \$ 1,917.94 |
| SINDIS | 719 | ARRIAGA SALAZAR RUTILIO | CENTRO DE REHABILITACION INT JOU | CHOFER | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,435.30 | \$ 3,000.33 | \$ 2,228.90 | \$ 771.43 |
| SUPER | 1166 | ARROYO CHAVEZ RICARDO | CADI EMILIANO ZAPATA | AUXILIAR DE MANTENIN | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,234.46 | \$ 361.36 |
| SUPER | 234 | ARROYO HERNANDEZ TOMASA | DEPTO DESARROLLO HUMANO Y PSIC | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,123.27 | \$ 923.44 |
| SUPER | 1803 | ARZETA ROGEL SERGIO CARLOS | DEPARTAMENTO DE CANYC | AUXILIAR ADMINISTRAT | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1320 | AVELAR CASALES GISELA | DEPTO CENTRO DE CONVIVENCIA Y A | ABOGADA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 980 | AVILA PEREZ EDUARDO | DEPTO. DE PREMAN | AUXILIAR ADMINISTRAT | SD08A | \$ 1,315.03 | \$ 250.00 | \$ 2,711.35 | \$ 4,276.38 | \$ 2,047.93 | \$ 2,228.45 |
| SINDIS | 253 | AVILA SAMBRANO MARIA DE LOURD | DEPTO DE CENTROS GERONTOLOGIC | SECRETARIA | SD08C | \$ 1,315.03 | \$ 250.00 | \$ 1,951.18 | \$ 3,516.21 | \$ 2,029.48 | \$ 1,486.73 |
| SUPER | 1804 | AYALA ARIZA LILIANA SARAH | DIRECCION GENERAL | INSTRUCTORA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1540 | AYALA AYALA OMAR | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,749.42 | \$ 21.56 |
| M.M. | 282 | BAHENA ADAN CARLOS | DEPARTAMENTO DE SERVICIOS GENE | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,578.09 | \$ 3,850.29 |
| SUPER | 820 | BAHENA ROJAS ELSA REBECA | COMISARIA | AUDITORA | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 2,195.39 | \$ 2,097.91 |
| SINDIS | 11 | BAHENA VILLAZANA FIDEL | SUBDIRECCION DE VINCULACION INTE | CHOFER | SD09A | \$ 1,315.03 | \$ 500.00 | \$ 1,862.28 | \$ 3,677.31 | \$ 1,575.48 | \$ 2,101.83 |
| SUPER | 1596 | BALDERAS PICHARDO ELIZABETH | CENTRO DE ATENCION AL MENOR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,222.65 | \$ 373.17 |
| SINDIS | 3058 | BALTAZAR LOPEZ ROSALVA | CENTRO DE ATENCION AL MENOR | AUXILIAR DE ENFERME | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 212.81 | \$ 2,568.61 |
| SINDIS | B016 | BARRERA CONTRERAS GLORIA | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIN | B234 | \$ 1,694.56 | \$ - | \$ 1,767.08 | \$ 3,461.64 | \$ 2,297.44 | \$ 1,164.20 |

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|--------|------|---------------------------------|-----------------------------------|-----------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| SUPER | 1653 | BARRIOS NAVARRETE JAIME | DEPTO. DE PREMAN | ABOGADO | CF06A | \$ 750.75 | \$ - | \$ 3,060.19 | \$ 3,810.94 | \$ 2,681.18 | \$ 1,129.76 |
| SUPER | 1251 | BARRIOS VALLE MARGARITA | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,269.68 | \$ 326.14 |
| SINDIS | 624 | BEDOLLA ORTIZ CANDELARIA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,556.56 | \$ 1,193.77 |
| SUPER | 1702 | BELDERRAIN GARCIA EDNA ELIZAB | DIRECCION GENERAL | SECRETARIA | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 861.12 | \$ 3,432.18 |
| SINDIS | 397 | BELLO GUZMAN SOFIA | DIR DE DESARROLLO INTEGRAL FAM Y | TECNICA ESPECIALIZAD | SD06C | \$ 1,315.03 | \$ - | \$ 4,043.35 | \$ 5,358.38 | \$ 418.04 | \$ 4,940.34 |
| SUPER | 1502 | BELTRAN GUTIERREZ MARIA DEL A | CENTRO DE REHABILITACION INT CUA | CAJERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 570 | BELTRAN MONTIEL MA GUADALUPE | DEPTO CENTRO DE CONVIVENCIA Y A | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,991.19 | \$ 759.14 |
| SINDIS | 657 | BELTRAN MORALES RUBI | DEPARTAMENTO ALBERGUE ADULTOS | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,574.85 | \$ 1,523.56 |
| SINDIS | 756 | BELTRAN ROSALES RAQUEL | DEPARTAMENTO DE NUTRICION | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 938.05 | \$ 1,812.28 |
| SUPER | 924 | BENITEZ ARCE ALMA DELIA | DEPARTAMENTO DE COORDINACION (C | ANALISTA ESPECIALIZA | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 837.25 | \$ 2,696.53 |
| SUPER | 1159 | BENITEZ GARCIA RUBEN CESAR | DEPARTAMENTO DE CANyC | ANALISTA ADMINISTRA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,172.75 | \$ 423.07 |
| SUPER | 1822 | BENITEZ ROMERO MAYRA | DIRECCION DE ADMINISTRACION Y FIN | ASISTENTE | CF05A | \$ 600.60 | \$ - | \$ 3,742.10 | \$ 4,342.70 | \$ 185.51 | \$ 4,157.19 |
| SUPER | 1673 | BERNARDI QUINTERO EVA MARIA | CENTRO DE ATENCION AL MENOR | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SINDIS | 1023 | BRINDIS VILLEGAS LILIA BETZABET | DEPTO CENTRO DE CONVIVENCIA Y A | SUPERVISORA | SD08A | \$ 1,315.03 | \$ - | \$ 2,601.35 | \$ 3,916.38 | \$ 1,602.52 | \$ 2,313.86 |
| SINDIS | 691 | BRISENO GUERRERO BASILIO | SUBDIRECCION DE REC MAT Y CTRL P | AUXILIAR ADMINISTRAT | SD08C | \$ 1,315.03 | \$ - | \$ 1,951.18 | \$ 3,266.21 | \$ 1,573.88 | \$ 1,692.33 |
| SINDIS | 692 | BURGUENO RUIZ ERIKA | SUBDIRECCION DE VINCULACION INTE | ANALISTA ADMINISTRA | SD06C | \$ 1,315.03 | \$ 750.00 | \$ 4,074.45 | \$ 6,139.48 | \$ 2,619.56 | \$ 3,519.92 |
| SUPER | 1766 | BUSTAMANTE FIGUEROA ANGELIC | SUBDIR PREV CONTRA LAS ADICCION | ANALISTA ESPECIALIZ | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SUPER | 1355 | CAMBEROS RIVERA ANTONIA | PROCU DE LA DEFENSA DEL MENOR Y | RECEPCIONISTA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,049.94 | \$ 545.88 |
| SINDIS | 70 | CAMBRON VIDAL JUDITH | SUBDIRECCION DE ENLACE Y ABASTO | JEFE DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,758.25 | \$ 4,073.28 | \$ 1,622.28 | \$ 2,451.00 |
| SUPER | 1406 | CAMPOS HERNANDEZ EDGAR ENR | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,580.44 | \$ 953.34 |
| SUPER | 186 | CAMPOS SOTO MARITZA MARTHA | CENTRO DE REHABILITACION INT JOU | TERAPISTA DE LENGUA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,384.96 | \$ 1,425.13 |
| SINDIS | 3062 | CANIZAL CEDENO BEATRIZ | CENTRO DE REHABILITACION INT CUA | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 212.81 | \$ 2,568.61 |
| SINDIS | 3020 | CARDENAS DIAZ HIMELDA | CADI EMILIANO ZAPATA | AUXILIAR ADMINISTRAT | SD09B | \$ 1,315.03 | \$ - | \$ 1,855.27 | \$ 3,170.30 | \$ 942.94 | \$ 2,227.36 |
| SINDIS | 304 | CARENNO MARTINEZ EFIGENIA | CADI TEKIO | AUXILIAR DE COCINA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.11 | \$ 2,908.14 | \$ 1,570.68 | \$ 1,337.46 |
| SINDIS | 256 | CARRIOLA MORENO ARTURO | DEPTO CENTRO DE CONVIVENCIA Y A | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,672.00 | \$ 2,987.03 | \$ 1,567.97 | \$ 1,419.06 |
| SUPER | 1806 | CASILLAS FLORES DANIEL | DEPARTAMENTO DE COMUNICACION S | TECNICO ESPECIALIZA | CF05A | \$ 750.75 | \$ - | \$ 4,677.63 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SINDIS | 336 | CASTANEDA LOPEZ OLGA LUCIA | DEPARTAMENTO ALBERGUE ADULTOS | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 1,575.72 | \$ 1,412.69 |
| SUPER | 1793 | CASTELLANOS DOMINGUEZ LOURD | SUBDIR DE REHABILITACION E INT DE | ADMINISTRADORA | CF04D | \$ 778.95 | \$ - | \$ 5,371.02 | \$ 6,149.97 | \$ 279.33 | \$ 5,870.64 |
| SINDIS | 953 | CASTILLEJOS LANDA NORMA ANGE | DEPTO CENTRO DE CONVIVENCIA Y A | LAVANDERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 834.45 | \$ 1,915.88 |
| SINDIS | 383 | CASTILLO FLORES JORGE MAGDAL | DEPARTAMENTO DE SERVICIOS GENE | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 945.46 | \$ 1,993.77 |
| SINDIS | 3076 | CASTILLO MEDINA XOCHITL | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 2,727.06 | \$ 371.35 |
| SINDIS | 3040 | CASTRO ROMERO MARIVEL | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 1,676.22 | \$ 1,263.01 |
| SINDIS | 957 | CELIS CELAYA NANCY | DEPARTAMENTO ALBERGUE ADULTOS | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,571.52 | \$ 1,526.89 |
| SINDIS | 955 | CENTENO PASTRANA HAYDEE | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 831.56 | \$ 2,028.77 |
| M.M. | 431 | CEPEDA ALVEAR ELVIRA | ALBERGUE FAMILIAR | JEFA DE DEPARTAMEN | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SINDIS | 115 | CERVANTES DIAZ MARTHA PATRIC | DEPARTAMENTO DE CONTABILIDAD | AUXILIAR ADMINISTRAT | B232 | \$ 1,694.56 | \$ - | \$ 1,657.08 | \$ 3,351.64 | \$ 1,650.37 | \$ 1,701.27 |
| SUPER | 1330 | CERVANTES OSORIO EDUARDO | CENTRO DE REHABILITACION INT JOU | MEDICO | CF04D | \$ 778.95 | \$ - | \$ 5,371.02 | \$ 6,149.97 | \$ 347.47 | \$ 5,802.50 |
| SINDIS | B003 | CHAVEZ DIAZ MARIA GUADALUPE | DEPTO ATN Y SERV A PERSONAS CO | JEFA DE UNIDAD | B226 | \$ 1,706.10 | \$ - | \$ 2,928.66 | \$ 4,634.76 | \$ 2,448.18 | \$ 2,186.58 |
| SINDIS | B021 | CHAVEZ VERGARA IVONNE ELENA | DEPARTAMENTO DE RELACIONES PUE | AUXILIAR ADMINISTRAT | B224 | \$ 1,709.56 | \$ - | \$ 3,272.72 | \$ 4,982.28 | \$ 2,413.04 | \$ 2,569.24 |
| SUPER | 329 | CHIMALPOPOCA OCHOA JOSE LUIS | ALBERGUE DE ADULTOS MAYORES | ADMINISTRADOR | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 250.09 | \$ 5,178.29 |
| SUPER | 1807 | CHIW FERRANDEZ MERCEDES JANIN | SUBDIR DE REC MAT Y CTRL PATRIMO | JEFE DE UNIDAD | CF04C | \$ 799.95 | \$ - | \$ 7,025.09 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SINDIS | 732 | CISNEROS SANCHEZ LETICIA | DEPARTAMENTO DE PRESUPUESTO | SECRETARIA | SD08A | \$ 1,315.03 | \$ - | \$ 2,711.35 | \$ 4,026.38 | \$ 2,599.55 | \$ 1,426.83 |
| SUPER | 1013 | COAPANGO AXOMULCO GABRIELA | DEPTO CENTRO DE CONVIVENCIA Y A | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,553.20 | \$ 493.51 |
| SINDIS | 7 | CORIA MALDONADO GICELA DEL CA | DEPTO DE CENTROS GERONTOLOGIC | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ - | \$ 3,349.84 | \$ 4,664.87 | \$ 2,052.13 | \$ 2,612.74 |
| SUPER | 1609 | CORONA ESTRADA LEONILA | COORDINACION JURIDICA DE ASIST. A | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 3053 | CORONA RAMOS ANGEL | DIRECCION GENERAL | CHOFER | B234 | \$ 1,694.56 | \$ - | \$ 1,767.08 | \$ 3,461.64 | \$ 1,648.05 | \$ 1,813.59 |
| SINDIS | 3061 | CORTES ALTAMIRANO CIRENIA | CENTRO DE REHABILITACION INT CUA | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,356.39 | \$ 2,671.42 | \$ 678.13 | \$ 1,993.29 |
| SINDIS | 992 | CORTES ALVITER CLEOTILDE MARI | DIRECCION GENERAL | SECRETARIA | SD06B | \$ 1,315.03 | \$ - | \$ 4,331.47 | \$ 5,646.50 | \$ 2,224.66 | \$ 3,421.84 |
| SUPER | 1482 | CORTES GONZALEZ ALBA LUISA | CADI TEKIO | JEFA DE UNIDAD | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 922.85 | \$ 3,894.33 |
| SUPER | 1649 | CORTES GONZALEZ GUADALUPE | SUBDIR DE ADMON Y DESARROLLO DE | ANALISTA ESPECIALIZ | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 1,236.21 | \$ 3,057.09 |
| SUPER | 1588 | CORTES SEDENO MARIA ELISA | ALBERGUE DE ADULTOS MAYORES | COCINERA | SP08C | \$ 851.55 | \$ - | \$ 993.83 | \$ 1,845.38 | \$ 123.12 | \$ 1,722.26 |
| SUPER | 1584 | CRUZ BUSTAMANTE MIGUEL ANGE | DEPTO CENTRO DE CONVIVENCIA Y A | PSICOLOGO | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 411.54 | \$ 2,142.44 |
| SINDIS | 966 | CRUZ DURAN JOSE PASCUAL | CENTRO DE ATENCION AL MENOR | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,488.73 | \$ 261.60 |
| SUPER | 1175 | CRUZ GOMEZ ELSA CLAUDIA | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 548.74 | \$ 1,222.24 |
| SINDIS | 492 | CRUZ JIMENEZ MARIA MARICELA | SUBDIR DE DESARROLLO HUMANO | SECRETARIA SUBDIREC | B234 | \$ 1,694.56 | \$ - | \$ 1,868.75 | \$ 3,563.31 | \$ 1,967.61 | \$ 1,595.70 |
| SINDIS | 148 | CRUZ MENESES GUADALUPE ENED | CENTRO DE REHABILITACION INT CUA | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 1,690.91 | \$ 1,327.22 |
| SUPER | 61 | CRUZ TLAZOLA DIANA | SUBDIRECCION DE DESARROLLO HUM | ASISTENTE | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 461.24 | \$ 2,585.47 |
| SUPER | 1635 | CRUZ VELAZQUEZ MIGUEL | DEPTO DE ATENCION AL PERSONAL | ANALISTA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 662.11 | \$ 2,147.98 |
| SUPER | 1741 | CUELLAR MOCTEZUMA ROSAURA | CENTRO DE DESARROLLO EDUCATIVO | AUXILIAR ADMINISTRA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 764.47 | \$ 831.35 |
| SINDIS | 819 | CUEVAS BRITO NATALIA | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIN | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 2,329.20 | \$ 531.13 |
| SINDIS | 946 | CUEVAS CASTILLO MARCELA | CENTRO DE REHABILITACION INT CUE | AUXILIAR DE TERAPIA (| SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,656.03 | \$ 1,204.30 |
| SUPER | 1625 | DAMIAN LOPEZ DIONICIA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 107.29 | \$ 1,488.53 |
| SUPER | 802 | DAMIAN MARTINEZ AMADO | DEPTO DE GIRAS, EVENTOS GUBERNA | TECNICO DE SONIDO | CF06B | \$ 803.40 | \$ - | \$ 2,830.38 | \$ 3,633.78 | \$ 2,338.66 | \$ 1,295.12 |
| SUPER | 1378 | DE LA PAZ RIVAS DENISSE | DEPTO DE ASISTENCIA JURIDICA AL M | ABOGADA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 430.61 | \$ 2,779.30 |
| SINDIS | B001 | DE LA ROSA CARRILLO FABIOLA | CADI TEKIO | SECRETARIA | B232 | \$ 1,694.56 | \$ 250.00 | \$ 1,868.75 | \$ 3,813.31 | \$ 1,502.85 | \$ 2,310.46 |
| M.M. | 459 | DE LEON SANCHEZ ROSENDO ALB | SUBDIR DE REC MAT Y CTRL PATRIMO | SUBDIRECTOR | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| SINDIS | 765 | DE LEON Y PENA NAJERA LAURA E | PROCU DE LA DEFENSA DEL MENOR Y | SECRETARIA | SD08B | \$ 1,315.03 | \$ - | \$ 2,316.25 | \$ 3,631.28 | \$ 2,788.48 | \$ 842.80 |

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|--------|------|---------------------------------|------------------------------------|----------------------|-------|-------------|-------------|-------------|--------------|-------------|-------------|
| M.M. | 45 | DELGADO GONZALEZ EMPERATRIZ | CENTROS GERONTOLOGICOS CASA D | JEFA DE DEPARTAMEN | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1726 | DELGADO LOPEZ MARCO ANTONIO | DEPTO DE ADQUISICIONES Y CONTR | JEFE DE UNIDAD | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 128 | DELGADO PEREZ NAZARIO | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIN | SD09A | \$ 1,315.03 | \$ - | \$ 1,910.08 | \$ 3,225.11 | \$ 1,585.46 | \$ 1,639.65 |
| M.M. | 454 | DIAZ FLORES JIMENA | SUBDIR DE VINCULACION INTERINSTI | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SINDIS | 3060 | DIAZ LOPEZ MARIA ROSA | DIRECCION GENERAL | AUXILIAR ADMINISTRAT | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 741.81 | \$ 2,039.61 |
| SINDIS | B019 | DIAZ NIETO LEOVA | CENTRO DE REHABILITACION INT JOU | SECRETARIA SUBDIREC | B232 | \$ 1,694.56 | \$ - | \$ 1,860.43 | \$ 3,554.99 | \$ 1,662.17 | \$ 1,892.82 |
| SUPER | 1563 | DIAZ SALINAS ENRIQUE | DEPTO DE TESORERIA E INGRESOS P | AUXILIAR ADMINISTRAT | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,056.93 | \$ 538.89 |
| SUPER | 1796 | DIAZ SANCHEZ SAUL | ALBERGUE FAMILIAR | COCINERO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,263.13 | \$ 332.69 |
| SUPER | 1051 | DIAZ URIBE KATIA MAGDALENA | CENTRO DE DESARROLLO EDUCATIVO | JEFA DE UNIDAD | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,995.58 | \$ 1,538.20 |
| SUPER | 1753 | DIAZ URREA LUZ GABRIELA | ALBERGUE FAMILIAR | ADMINISTRADORA | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.93 | \$ 5,255.45 |
| SUPER | 1382 | DIAZ VIVEROS LILIA | COORDINACION JURIDICA DE ASIST. A | ABOGADA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 442.78 | \$ 2,367.31 |
| SUPER | 877 | DIAZ ZARCO RAFAELA | DEPTO CENTRO DE CONVIVENCIA Y A | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 959.26 | \$ 636.56 |
| SINDIS | 928 | DOMINGUEZ ARIAS MARICELA | CENTRO DE REHABILITACION INT CUE | ADMINISTRATIVA ESPE | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,562.85 | \$ 1,297.48 |
| SUPER | 1769 | DOMINGUEZ GALINDO RAFAEL | PRESIDENCIA | ASESOR | CF04C | \$ 799.95 | \$ 2,656.50 | \$ 7,148.93 | \$ 10,605.38 | \$ 1,428.91 | \$ 9,176.47 |
| M.M. | 452 | DOMINGUEZ MARTINEZ DELMAR AN | ATENCION Y SERVICIOS A PERSONAS | JEFE DE DEPARTAMEN | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 197.18 | \$ 4,620.00 |
| SUPER | 1327 | DOMINGUEZ MORALES RAUL | CENTRO DE ATENCION AL MENOR | CHOFER | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 1,176.92 | \$ 1,869.79 |
| SINDIS | 135 | DONIS ESTRADA ELIA | CENTRO DE REHABILITACION INT CUE | CAJERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 842.21 | \$ 2,065.92 |
| SUPER | 1697 | ELIZALDE RODRIGUEZ JOSE LUIS | CENTRO DE ATENCION AL MENOR | AUXILIAR DE MANTENI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 117.63 | \$ 1,478.19 |
| SUPER | 1814 | ELOISA ALVAREZ CARLOS | SUBDIR DE REHABILITACION E INT DE | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1779 | EMBRIZ ESTRADA ALEJANDRA | DEPARTAMENTO DE PRESUPUESTO | TECNICA ESPECIALIZA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 310.15 | \$ 2,736.56 |
| M.M. | 438 | ENRIQUEZ GONZALEZ LETICIA | DEPTO ADMON INVESTIG Y FUNDAME | JEFA DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1768 | ESCAMILLA FLORES BEATRIZ | ALBERGUE DE ADULTOS MAYORES | AUXILIAR DE COCINA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 81.35 | \$ 1,689.63 |
| SINDIS | 322 | ESTEMICO TECALIS PABLO | DEPTO DE CENTROS GERONTOLOGIC | OFICIAL DE MANTENIMI | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 843.49 | \$ 2,174.64 |
| SINDIS | 857 | ESTRADA CARRILLO OMAR | CENTRO DE REHABILITACION INT CUA | JEFE DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,715.35 | \$ 4,030.38 | \$ 580.00 | \$ 3,450.38 |
| SUPER | 1738 | ESTRADA FIGUEROA JORGE | DEPTO CENTRO DE CONVIVENCIA Y A | CHOFER | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 792.68 | \$ 1,506.47 |
| SINDIS | 9 | ESTRADA GALLARDO GUADALUPE | SUBDIR DE REHABILITACION E INTEG | ENFERMERA | SD08B | \$ 1,315.03 | \$ - | \$ 2,505.15 | \$ 3,820.18 | \$ 1,975.99 | \$ 1,844.19 |
| SINDIS | 3068 | ESTRADA SANMARTIN GILBERTO | DEPTO DE CANYC | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 936.79 | \$ 1,844.63 |
| SUPER | 1736 | ETIENNE VILLEGAS ANA MARIA DE | DEPARTAMENTO DE RELACIONES PUB | AUXILIAR ADMINISTRAT | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.93 | \$ 5,255.45 |
| SINDIS | 651 | FERNANDEZ SOLORIO MARIA | CENTRO DE REHABILITACION INT CUE | JEFA DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,601.35 | \$ 3,916.38 | \$ 1,266.19 | \$ 2,650.19 |
| M.M. | 430 | FIGUEROA BAHENA ROGELIO | SUBDIRECCION DE COMUNICACION S | JEFE DE DEPARTAMEN | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 1,349.02 | \$ 6,476.02 |
| SINDIS | 949 | FIGUEROA GALLEGOS MIRIAM | DEPARTAMENTO ALBERGUE ADULTOS | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 2,182.96 | \$ 805.45 |
| SINDIS | 978 | FIGUEROA MILLAN YENI ARACELI | DEPARTAMENTO ALBERGUE ADULTOS | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,570.70 | \$ 1,527.71 |
| SUPER | 1774 | FIGUEROA MUNOZ LEDO ADRIANA | DEPARTAMENTO DE ADOPCIONES | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| M.M. | 443 | FLORES ALVAREZ YOLOXOCHITL | SUB DE REHABILITACION E INT. DE LA | SUBDIRETORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1437 | FLORES BARRIOS JUAN PABLO II | DEPARTAMENTO PREMAN | PASANTE DE ABOGADG | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 52.20 | \$ 3,157.71 |
| SUPER | 1409 | FLORES BASTIDA VERONICA | SUB DE PLANEACION,INVESTIGACION | COORDINADORA TECN | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,431.14 | \$ 2,102.64 |
| SUPER | 1694 | FLORES COAPANGO CRISTINA | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,640.77 | \$ 2,492.32 | \$ 1,219.07 | \$ 1,273.25 |
| SUPER | 1026 | FLORES COAPANGO MARITZA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,254.19 | \$ 516.79 |
| SUPER | 1751 | FLORES ENRIQUEZ LIZBETH JULIET | DIRECCION GENERAL | ADMINISTRADORA | CF04C | \$ 799.95 | \$ 2,642.35 | \$ 4,382.71 | \$ 7,825.01 | \$ 964.54 | \$ 6,860.47 |
| SUPER | 1345 | FLORES SALAZAR ERNESTO | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIN | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,363.40 | \$ 704.68 |
| SINDIS | 757 | FRANCISCO CORONA NANCY | DEPTO. DE ADMINISTRACION DE PERS | ARCHIVISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,709.65 | \$ 1,040.68 |
| SUPER | 1626 | FRANCO PACHECO MARIA LUCILA | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,264.22 | \$ 331.60 |
| SINDIS | 1222 | FUENTES RODRIGUEZ MARIA DE LA | DIRECCION GENERAL | AUXILIAR ADMINISTRAT | SD06B | \$ 1,315.03 | \$ - | \$ 4,540.05 | \$ 5,855.08 | \$ 1,532.12 | \$ 4,322.96 |
| SUPER | 1007 | GALEANA LAZARO YEMI | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,028.73 | \$ 742.25 |
| SINDIS | 3054 | GALICIA MARTINEZ LILIANA GISELA | CENTRO DE ATENCION AL MENOR | ORIENTADORA | B234 | \$ 1,315.03 | \$ - | \$ 1,571.99 | \$ 2,887.02 | \$ 1,830.05 | \$ 1,056.97 |
| SUPER | 40 | GALINDO ROMAN TELESFORO | DEPTO DE ASISTENCIA JURIDICA AL M | ABOGADO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,698.47 | \$ 1,111.62 |
| M.M. | 348 | GALINDO SOLORZANO LUIS ALBER | DEPTO CONTENCIOSO Y ADMINISTRAT | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,232.83 | \$ 4,195.55 |
| SUPER | 1603 | GALLARDO MORALES HERIBERTO | DEPTO DE MANTENIMIENTO Y CONTR | COORDINADOR DE MA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 775.90 | \$ 2,434.01 |
| SUPER | 330 | GALVAN DOMINGUEZ SANTIAGO | ALBERGUE DE ADULTOS MAYORES | PSICOLOGO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 2,346.15 | \$ 463.94 |
| SUPER | 1500 | GAMEZ PASTRANA AIDE GUADALUP | ALBERGUE DE ADULTOS MAYORES | SECRETARIA | SP08B | \$ 851.55 | \$ - | \$ 1,303.41 | \$ 2,154.96 | \$ 722.39 | \$ 1,432.57 |
| SUPER | 1449 | GAONIA GAONIA FABIOLA | ALBERGUE DE ADULTOS MAYORES | AUXILIAR DE COCINA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 799.68 | \$ 971.30 |
| SINDIS | 307 | GARCIA ASCENSA ANITA | CADI TEKIO | EDUCADORA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 1,192.79 | \$ 1,874.52 |
| SINDIS | 80 | GARCIA BARRERA CARLOTA | DEPTO DE TESORERIA E INGRESOS P | JEFA DE UNIDAD | B226 | \$ 1,600.47 | \$ 480.14 | \$ 2,078.59 | \$ 4,159.20 | \$ 2,633.28 | \$ 1,525.92 |
| SUPER | 1720 | GARCIA CASTILLO MARTHA ARELY | CADI EMILIANO ZAPATA | EDUCADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,053.26 | \$ 542.56 |
| SINDIS | 342 | GARCIA CRUZ MARTHA GEMA | DEPTO DE ALBERGUE ADULTO MAYO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 1,321.53 | \$ 1,696.60 |
| SINDIS | 3069 | GARCIA DE LEON LEONOR | DEPTO DE ALBERGUE ADULTO MAYO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,198.59 | \$ 2,513.62 | \$ 1,584.37 | \$ 929.25 |
| SINDIS | 369 | GARCIA DIAZ ROSA ISELA | DEPARTAMENTO DE CONTABILIDAD | PROFESIONISTA | SD07A | \$ 1,315.03 | \$ - | \$ 3,835.25 | \$ 5,150.28 | \$ 2,939.27 | \$ 2,211.01 |
| SINDIS | B012 | GARCIA ESPINOZA JESUS | DEPTO DE GIRAS, EVENTOS GUBERN | TECNICO ESPECIALIZA | B226 | \$ 1,706.10 | \$ - | \$ 2,921.03 | \$ 4,627.13 | \$ 2,395.20 | \$ 2,231.93 |
| SUPER | 1491 | GARCIA FRANCO ALMA ROSA | DEPTOS CENTROS DE ATENCION INTE | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 289.80 | \$ 2,009.35 |
| M.M. | 466 | GARCIA GARCIA FELIX ALBERTO | DEPTO DE TESORERIA E INGRESOS P | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,566.97 | \$ 3,861.41 |
| SUPER | 1038 | GARCIA GARCIA XOCHITL SIRATHZI | DEPTO CENTRO DE CONVIVENCIA Y A | AUXILIAR DE EDUCADO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 478.23 | \$ 1,117.59 |
| SUPER | 1808 | GARCIA GUTIERREZ MARIA CATALI | SUBDIR DE REHABILITACION E INT DE | PSICOLOGA | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 706 | GARCIA HERNANDEZ MARIA CRISTI | CENTRO DE REHABILITACION INT CUE | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,251.53 | \$ 1,498.80 |
| SUPER | 1510 | GARCIA HERNANDEZ MARIA SOFIA | DEPTO DE DESAYUNOS ESCOLARES | ANALISTA ADMINISTRAT | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,237.80 | \$ 358.02 |
| SUPER | 1712 | GARCIA LABRA ISAIAS FELIX | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| M.M. | 441 | GARCIA LAGUNAS MARISA | DEPARTAMENTO DE RELACIONES PUB | JEFA DE DEPARTAMEN | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 197.18 | \$ 4,620.00 |
| SUPER | 1164 | GARCIA MARTINEZ MARIA DE LA LU | DEPTO CENTRO DE CONVIVENCIA Y A | LAVANDERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,427.18 | \$ 168.64 |

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| SINDIS | 425 | GARCIA MOLINA VERONICA | SUBDIR DE ADMON Y DESARROLLO D | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ 500.00 | \$ 3,538.74 | \$ 5,353.77 | \$ 396.65 | \$ 4,957.12 |
| SUPER | 1775 | GARCIA MORA JUAN JOSE | DEPARTAMENTO PREMAN | CHOFER | SP08A | \$ 851.55 | - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SINDIS | 172 | GARCIA MORENO SILVIA | CENTRO DE REHABILITACION INT JO | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | - | \$ 1,862.28 | \$ 3,177.31 | \$ 1,799.18 | \$ 1,378.13 |
| SUPER | 1742 | GARCIA NAVA ROSA MARTHA | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 721.01 | \$ 874.81 |
| SINDIS | 181 | GARCIA OCAMPO MARITZA REBECA | CENTRO DE REHABILITACION INT JO | RECEPCIONISTA | SD09B | \$ 1,315.03 | - | \$ 1,624.20 | \$ 2,939.23 | \$ 2,221.77 | \$ 717.46 |
| SINDIS | 804 | GARCIA ROMERO CINTHYA | DEPTO CENTRO DE CONVIVENCIA Y A | EDUCADORA | SD09A | \$ 1,315.03 | - | \$ 1,673.38 | \$ 2,988.41 | \$ 1,427.70 | \$ 1,560.71 |
| SUPER | 1740 | GARCIA SOLANO LORENA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 75.75 | \$ 1,520.07 |
| SUPER | 1813 | GARCIA SOLIS PLEGARIA SIRIA | SUBDIRECCION JURIDICA DEL SISTEM | ABOGADA | CF07B | \$ 827.40 | - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| M.M. | 458 | GARCIA VALDEZ BLANCA AZUCENA | DEPTO DESAYUNOS ESCOLARES | JEFA DE DEPARTAMEN | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 1,051.83 | \$ 2,759.11 |
| SINDIS | 747 | GAYTAN SALGADO GEORGINA | DEPTO DE DESAYUNOS ESCOLARES | ANALISTA ESPECIALIZA | SD09A | \$ 1,315.03 | - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,617.16 | \$ 1,481.25 |
| SINDIS | 66 | GIRON REZA SERGIO | CENTRO DE ATENCION AL MENOR | AUXILIAR ADMINISTRAT | SD09A | \$ 1,315.03 | - | \$ 1,752.28 | \$ 3,067.31 | \$ 1,079.06 | \$ 1,988.25 |
| SUPER | 860 | GOMAR ROA JOSE LUIS | DEPTO CENTRO GERONTOLOGICO CA | CHOFER | CF06C | \$ 803.40 | - | \$ 2,406.51 | \$ 3,209.91 | \$ 2,451.24 | \$ 758.67 |
| SUPER | 1623 | GOMEZ BALLESTEROS SAGRARIO I | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 831.95 | \$ 763.87 |
| SUPER | 1611 | GOMEZ CAMACHO CECILIA | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 1,233.32 | \$ 362.50 |
| SUPER | 1286 | GOMEZ Y GOMEZ MARIA DEL CARM | SUBDIRECCION DE PLANEACION ESTR | AUXILIAR ADMINISTRA | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 855.98 | \$ 3,437.32 |
| SUPER | 1416 | GONZALEZ BELTRAN DAVID | DIRECCION GENERAL | JARDINERO | SP08C | \$ 851.55 | - | \$ 919.43 | \$ 1,770.98 | \$ 1,309.08 | \$ 461.90 |
| SUPER | 1340 | GONZALEZ BERMUDEZ KARLA XOC | DEPTO CENTRO GERONTOLOGICO CA | COORDINADORA TECN | CF06B | \$ 803.40 | - | \$ 2,930.38 | \$ 3,533.78 | \$ 2,652.84 | \$ 880.94 |
| M.M. | 427 | GONZALEZ GALINDO LAURA MARIN | ALBERGUE DE ADULTOS MAYORES | JEFA DE DEPARTAMEN | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.55 | \$ 7,243.49 |
| SUPER | 1561 | GONZALEZ HIDALGO MARIA GUADA | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 983.82 | \$ 612.00 |
| SUPER | 889 | GONZALEZ LOZA TERESA ENRIQUE | DEPTO CENTRO DE CONVIVENCIA Y A | MEDICO | CF07B | \$ 827.40 | - | \$ 1,982.69 | \$ 2,810.09 | \$ 762.46 | \$ 2,047.63 |
| SUPER | 1823 | GONZALEZ MARTINEZ MARCO ANTO | DEPTO DE TESORERIA E INGRESOS F | CONTADOR | CF07C | \$ 441.28 | - | \$ 920.85 | \$ 1,362.13 | \$ 17.09 | \$ 1,345.04 |
| SINDIS | 295 | GONZALEZ OSORIO ARACELI NICOL | COORDINACION JURIDICA DE ASIST. A | PROFESIONISTA | SD07B | \$ 1,315.03 | - | \$ 3,428.74 | \$ 4,743.77 | \$ 1,886.78 | \$ 2,856.99 |
| SINDIS | 981 | GONZALEZ RICO XOCHITL SUSANA | DEPARTAMENTO ALBERGUE ADULTOS | ABOGADA | SD09A | \$ 1,315.03 | - | \$ 1,783.38 | \$ 3,098.41 | \$ 2,087.04 | \$ 1,011.37 |
| SINDIS | 3059 | GONZALEZ ROA MAXIMINO | CENTRO DE REHABILITACION INT CUE | AUXILIAR DE INTENDEI | SD09B | \$ 1,315.03 | - | \$ 1,356.39 | \$ 2,671.42 | \$ 438.33 | \$ 2,233.09 |
| SUPER | 1810 | GONZALEZ SALGUERO ARACELI | ALBERGUE DE ADULTOS MAYORES | AUXILIAR DE ENFERME | SP08A | \$ 851.55 | - | \$ 1,447.60 | \$ 2,299.15 | \$ 203.02 | \$ 2,096.13 |
| SINDIS | 873 | GONZALEZ ZAMORA MARVIN | CENTRO DE REHABILITACION INT CUE | JEFE DE UNIDAD | SD08C | \$ 1,315.03 | - | \$ 2,061.18 | \$ 3,376.21 | \$ 860.21 | \$ 2,516.00 |
| SUPER | 1182 | GOVEA NAVARRETE LORREYN | DEPTO DE CANyc | ANALISTA ADMINISTRA | SP08B | \$ 851.55 | - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,563.41 | \$ 504.67 |
| SUPER | 1650 | GUADARRAMA HIDALGO IRIS | DEPTO CENTRO DE CONVIVENCIA Y A | COCINERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 1,050.21 | \$ 545.61 |
| SUPER | 1659 | GUERRERO ARAUJO ENRIQUE | DEPTOS CENTROS DE ATENCION INTE | INSTRUCTOR | CF07C | \$ 827.40 | - | \$ 1,726.58 | \$ 2,553.98 | \$ 752.24 | \$ 1,801.74 |
| SUPER | 881 | GUERRERO SUAREZ PATRICIA ESP | COORDINACION JURIDICA DE ASIST A | PSICOLOGA | CF07A | \$ 827.40 | - | \$ 2,219.31 | \$ 3,046.71 | \$ 771.89 | \$ 2,274.82 |
| SUPER | 1381 | GUEVARA DOMINGUEZ LEONOR | CADI TEKIO | AUXILIAR DE EDUCADO | SD09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 449.89 | \$ 1,145.93 |
| SINDIS | 3018 | GUTIERREZ GARCIA FRANCISCO | CENTRO DE REHABILITACION INT CUE | OFICIAL DE MANTENIMI | SD09B | \$ 1,315.03 | - | \$ 1,545.30 | \$ 2,860.33 | \$ 768.42 | \$ 2,091.91 |
| SINDIS | 1009 | GUTIERREZ ZAMORA MAGNOLIA | DEPTO CENTROS DE ATENCION INTE | JEFA DE OFICINA | SD08A | \$ 1,315.03 | - | \$ 2,711.35 | \$ 4,026.38 | \$ 2,763.09 | \$ 1,263.29 |
| SUPER | 1780 | GUZMAN VICTORIA MARTHA EDITH | SUBDIR DE VINCULACION INTERINSTI | SECRETARIA | CF07A | \$ 827.40 | - | \$ 2,219.31 | \$ 3,046.71 | \$ 696.52 | \$ 2,350.19 |
| M.M. | 414 | HERNANDEZ ALTAMIRANO JESUS | DEPTO. PLANEACION, PROF. Y VINC. M | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 852.51 | \$ 4,575.87 |
| SINDIS | 71 | HERNANDEZ ARRIAGA OLGA | DEPTO. DE PREMAN | TRABAJADORA SOCIAL | B232 | \$ 1,694.56 | - | \$ 1,970.43 | \$ 3,664.99 | \$ 1,141.27 | \$ 2,523.72 |
| M.M. | 444 | HERNANDEZ BRINGAS ANDREA BE | SUBDIR PREVENC VS ADICCIONES VI | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1797 | HERNANDEZ CASQUERA JACQUEL | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1405 | HERNANDEZ CERVANTES ELIZABE | CADI EMILIANO ZAPATA | AUXILIAR DE EDUCADO | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 706.28 | \$ 889.54 |
| SINDIS | 849 | HERNANDEZ HERNANDEZ CARLOS | CENTRO DE ATENCION AL MENOR | CHOFER | SD09B | \$ 1,315.03 | - | \$ 1,435.30 | \$ 2,750.33 | \$ 972.67 | \$ 1,777.66 |
| SUPER | 1296 | HERNANDEZ JIMENEZ IRMA | CENTRO DE ATENCION AL MENOR | MEDICO | CF05C | \$ 750.75 | - | \$ 3,542.55 | \$ 4,293.30 | \$ 168.30 | \$ 4,125.00 |
| SINDIS | 3065 | HERNANDEZ MARTINEZ MARIA INEZ | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | - | \$ 1,545.30 | \$ 2,860.33 | \$ 743.31 | \$ 2,117.02 |
| SUPER | 1300 | HERNANDEZ MIGUEL VIRGILIA | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP08A | \$ 851.55 | - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,137.23 | \$ 1,161.92 |
| SINDIS | 159 | HERNANDEZ NAJERA RUTH | CENTRO DE REHABILITACION INT CUA | AUXILIAR DE TERAPIA F | SD09B | \$ 1,315.03 | - | \$ 1,514.20 | \$ 2,829.23 | \$ 1,085.24 | \$ 1,743.99 |
| SUPER | 1676 | HERNANDEZ OCAMPO MA BLANCA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 162.71 | \$ 1,433.11 |
| M.M. | 453 | HERNANDEZ OLIVO MIGUEL ANGEL | SUB DE PLANEACION,INVEST,E INT. FA | SUBDIRECTOR | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1616 | HERNANDEZ ORDUNO MARISOL | ALBERGUE FAMILIAR | JEFA DE TURNO | SP08A | \$ 851.55 | - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.47 | \$ 2,067.61 |
| SUPER | 1758 | HERNANDEZ ORTIZ CHRISTEL BRIZ | DEPTO DESARROLLO HUMANO Y PSIC | PSICOLOGA | CF07B | \$ 827.40 | - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SUPER | 1225 | HERNANDEZ RADA VICTOR HUGO | CENTRO DE DESARROLLO COMUNITA | AUXILAR DE MANTENIM | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 1,196.76 | \$ 399.06 |
| SUPER | 1349 | HERNANDEZ RODRIGUEZ MARCOS | DEPARTAMENTO DE LA USI | ANALISTA SIST COMP. | CF07B | \$ 827.40 | - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,478.99 | \$ 1,331.10 |
| SINDIS | 856 | HERNANDEZ ROMERO MARIA ROSA | DEPARTAMENTO DE LA USI | SECRETARIA | SD09B | \$ 1,315.03 | - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,000.91 | \$ 749.42 |
| SUPER | 1798 | HERNANDEZ SALDANA ZULEYMA | DEPARTAMENTO DE NUTRICION | ANALISTA ESPECIALIZ | SP08B | \$ 851.55 | - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1507 | HERNANDEZ SANCHEZ MARIA SOFI | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1083 | HERNANDEZ SOTELO ERNESTO | SUBDIRECCION DE ALBERGUES | ABOGADO | CF07A | \$ 827.40 | - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,287.91 | \$ 758.80 |
| SINDIS | 72 | HERNANDEZ VAZQUEZ EUNICE | DEPTO DE TRABAJO SOCIAL | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | - | \$ 1,941.19 | \$ 3,256.22 | \$ 236.89 | \$ 3,019.33 |
| SUPER | 1238 | HERRERA BAIZA HECTOR HUGO | DEPTO CENTRO DE CONVIVENCIA Y A | CHOFER | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 1,194.27 | \$ 401.55 |
| SUPER | 1278 | HERRERA PEREZ VERONICA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 26.99 | \$ 1,622.81 |
| SINDIS | 3042 | HERRERA RODRIGUEZ ADRIANA DE | CENTRO DE REHABILITACION INT JOU | SECRETARIA | SD09B | \$ 1,315.03 | - | \$ 1,624.20 | \$ 2,939.23 | \$ 1,161.85 | \$ 1,777.38 |
| SINDIS | 3070 | HIDALGO BRITO MARIA DEL CARME | DEPTO CENTRO DE CONVIVENCIA Y A | OFICIAL DE MANTENIM | SD09B | \$ 1,315.03 | - | \$ 1,356.39 | \$ 2,671.42 | \$ 774.01 | \$ 1,897.41 |
| SINDIS | 3036 | HINOJOSA HERNANDEZ ROSA MAR | DEPTO DE CENTROS GERONTOLOGIC | RECEPCIONISTA | SD09B | \$ 1,315.03 | - | \$ 1,593.10 | \$ 2,908.13 | \$ 233.08 | \$ 2,675.05 |
| SINDIS | 3012 | HUERTA MANZANARES MAYRA JAN | CENTRO DE REHABILITACION INT JOU | JEFA DE UNIDAD | SD08C | \$ 1,315.03 | - | \$ 1,714.47 | \$ 3,029.50 | \$ 871.35 | \$ 2,158.15 |
| M.M. | 449 | HUITRON CASTANEDA ANA KAREN | DEPTO DE ADMINISTRACION DE PERS | JEFA DE DEPARTAMEN | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.55 | \$ 7,243.51 |
| SUPER | 1815 | JAIMES CORTES GILBERTO | DEPARTAMENTO DE SERVICIOS GENE | TECNICO MECANICO | SP09A | \$ 851.55 | - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 3048 | JAIMES LEONIDES ELISA | CENTRO DE ATENCION AL MENOR | AUXILIAR ADMINISTRAT | SD09B | \$ 1,315.03 | - | \$ 1,514.20 | \$ 2,829.23 | \$ 1,564.79 | \$ 1,264.44 |
| SUPER | 1785 | JAIMES MARTINEZ DAMARIS | DEPARTAMENTO DE ADOPCIONES | | CF07B | \$ 827.40 | - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SINDIS | 595 | JARAMILLO FLORES MARISOL | CENTRO DE REHABILITACION INT CUE | AUXILIAR DE TERAPIA (| SD09B | \$ 1,315.03 | - | \$ 1,545.30 | \$ 2,860.33 | \$ 2,226.43 | \$ 633.90 |
| SUPER | 885 | JIMENEZ DIAZ EUNICE | DEPTO DE ADQUISICIONES Y CONTR | ALMACENISTA | CF07B | \$ 827.40 | - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,537.64 | \$ 1,272.45 |

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|--------|------|--------------------------------|-----------------------------------|-----------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| SINDIS | 660 | JIMENEZ PALMA ROSARIO | CENTRO DE REHABILITACION INT JOU | AUXILIAR ADMINISTRATI | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 834.54 | \$ 1,915.79 |
| SINDIS | 242 | JUAREZ MEJIA MARTHA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 840.76 | \$ 1,988.47 |
| SINDIS | 131 | JUAREZ SANJHA ANASTACIA | CENTRO DE REHABILITACION INT CUE | ADMINISTRATIVA ESPE | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 952.79 | \$ 1,955.34 |
| SUPER | 1433 | LABRA TORRES MARIANA JAZMIN | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,052.49 | \$ 718.49 |
| SUPER | 1101 | LAGUNAS RODRIGUEZ MARIA MAGI | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| M.M. | 440 | LANDEROS GARCIA ALFREDO | PROCU DE LA DEFENSA DEL MENOR Y | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 953.18 | \$ 4,475.20 |
| SUPER | 1624 | LARA BARRERA LILIA | ALBERGUE DE ADULTOS MAYORES | LAVANDERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 706.84 | \$ 888.98 |
| SINDIS | 809 | LARA LOPEZ MA ISABEL | DEPARTAMENTO ALBERGUE ADULTOS | LAVANDERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,566.30 | \$ 1,184.03 |
| SUPER | 687 | LARA OCAMPO ALFREDO | DIRECCION GENERAL | INSTRUCTOR | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,257.98 | \$ 337.84 |
| SUPER | 1488 | LEBRUJA BOLANOS HECTOR JOSE | CENTRO DE REHABILITACION INT CUE | OPTOMETRISTA | CF06B | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,081.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1139 | LIMON MAXIMO JOSE | DIRECCION GENERAL | JARDINERO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 817.78 | \$ 778.04 |
| SUPER | 1670 | LINARES MARTINEZ ERENDIRA CEC | DEPTO CENTRO DE CONVIVENCIA Y A | AUXILIAR DE PUERICU | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1759 | LLOPIS ZUNIGA JUAN CARLOS | SUBDIR DE REC MAT Y CTRL PATRIMO | AUXILIAR ADMINISTRA | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.92 | \$ 5,255.46 |
| SUPER | 1498 | LONGAR ESTRADA MARIA GUADALU | DEPTO CENTRO GERONTOLOGICO CA | ADMINISTRADORA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,282.19 | \$ 1,527.90 |
| SINDIS | 417 | LONGARDO DIAZ EMMA | COORDINACION JURIDICA DE ASIST. A | TRABAJADORA SOCIAL | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 964.11 | \$ 2,381.00 |
| SUPER | 1799 | LOPEZ ARIAS ARIADNA GABRIELA | DEPARTAMENTO DE CANyC | ANALISTA ADMINISTRA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 724.35 | \$ 1,343.73 |
| SUPER | 1820 | LOPEZ DIAZ ERIKA GABRIELA | PRESIDENCIA | ASISTENTE | CF05A | \$ 750.75 | \$ - | \$ 4,677.63 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1242 | LOPEZ IBARRA LETICIA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.82 | \$ 1,782.80 |
| SINDIS | 916 | LOPEZ LEON ALMA SUSANA | DEPTO CENTRO DE CONVIVENCIA Y A | JEFA DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,711.35 | \$ 4,026.38 | \$ 2,514.86 | \$ 1,511.52 |
| SUPER | 1285 | LOPEZ MALDONADO ARTURO | ALBERGUE FAMILIAR | PSICOLOGO | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 392.86 | \$ 1,906.29 |
| SINDIS | 731 | LOPEZ PINEDA ARACELI | CENTRO DE REHABILITACION INT CUE | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 942.20 | \$ 1,918.13 |
| SINDIS | 326 | LOPEZ RAMIREZ MARIA MAGDALEN | DEPTO DE CENTROS GERONTOLOGICO | AUXILIAR DE INTENDEN | SD09B | \$ 1,315.03 | \$ - | \$ 1,672.00 | \$ 2,987.03 | \$ 843.87 | \$ 2,143.16 |
| SUPER | 1717 | LOPEZ RODRIGUEZ FRANCISCO | DEPARTAMENTO DE CONTABILIDAD | CONTADOR | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 951.83 | \$ 2,094.88 |
| SUPER | 1743 | LOPEZ VAZQUEZ YESENIA | DEPTO CENTRO DE CONVIVENCIA Y A | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| M.M. | 321 | LOPEZ ZUNIGA FRANCISCO HUMBE | DEPARTAMENTO DE LA USI | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,577.86 | \$ 3,850.52 |
| SUPER | 1399 | LORENCE QUINONES ELBA ESTHEF | SUBDIRECCION DE ALBERGUES | SECRETARIA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,490.66 | \$ 280.32 |
| SINDIS | 3072 | LUNA ARROYO ELSA | DEPTO CENTRO DE CONVIVENCIA Y A | SECRETARIA | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 1,572.09 | \$ 1,416.32 |
| SINDIS | 898 | LUNA FLORES BLANCA IRAZEMMA | SUBDIR ADMON Y DIR DE PERSONAL | SECRETARIA | SD09A | \$ 1,315.03 | \$ - | \$ 2,020.18 | \$ 3,335.21 | \$ 2,397.62 | \$ 937.59 |
| SUPER | 821 | LUNA SALGADO MARTHA LORENA | COMISARIA | SECRETARIA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 1,352.63 | \$ 1,694.08 |
| SUPER | 1811 | MACHORRO DIAZ CONCEPCION AN | DIRECCION GENERAL | INSTRUCTOR | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| M.M. | 421 | MACIAS DEL RINCON JESSICA VANI | SUBDIR DE ADMON Y DESARROLLO DE | SUBDIRECTORA | MM03A | \$ 912.90 | \$ 12,232.48 | \$ 1,975.31 | \$ 15,120.69 | \$ 820.69 | \$ 14,300.00 |
| SUPER | 1494 | MALCHAN NUNEZ ISABEL | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,014.68 | \$ 1,284.47 |
| SUPER | 1556 | MALDONADO CORTINA JONATHAN | ALBERGUE DE ADULTOS MAYORES | ENFERMERO | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 580.86 | \$ 1,487.22 |
| M.M. | 175 | MALDONADO VEGA CARLOS | EJECUCION DE AUDITORIAS | JEFE DE DEPARTAMEN | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 1,465.07 | \$ 3,352.11 |
| SINDIS | 235 | MANCIO MALDONADO CANDELARIA | DEPTO CENTRO DE CONVIVENCIA Y A | COCINERA | B234 | \$ 1,694.56 | \$ - | \$ 1,962.10 | \$ 3,656.66 | \$ 1,664.63 | \$ 1,992.03 |
| SINDIS | B027 | MANCIO MALDONADO MA ROMANA | DEPTO CENTRO DE CONVIVENCIA Y A | COCINERA | B234 | \$ 1,694.56 | \$ - | \$ 1,950.43 | \$ 3,644.99 | \$ 627.54 | \$ 3,017.45 |
| M.M. | 445 | MANRIQUEZ RIOS IXCHEL | DIRECCION GENERAL | SECRETARIA PARTICU | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| SUPER | 1594 | MANTILLA RADILLA LUIS MANUEL | SUBDIR PREV CONTRA LAS ADICCION | ANALISTA ESPECIALIZ | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,386.41 | \$ 1,423.68 |
| M.M. | 437 | MANZANAREZ ESCOBAR LUCERO B | DEPTO CONTROL GESTION A CIUD Y T | JEFA DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1816 | MARBAN PINEDA MIGUEL ANGEL | DEPTO DE ADQUISICIONES Y CONTRO | ANALISTA ADMINISTRA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1362 | MARCHAN GONZALEZ FABIOLA | DEPARTAMENTO PREMAN | ANALISTA ESPECIALIZA | CF07B | \$ 827.40 | \$ - | \$ 1,982.59 | \$ 2,809.99 | \$ 1,144.34 | \$ 1,665.65 |
| SINDIS | 3071 | MARIN RANGEL ANGEL | CENTRO DE REHABILITACION INT JOU | CALDERERO | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 742.22 | \$ 2,039.20 |
| SUPER | 1663 | MARINO JAIMES MIGUEL ANGEL | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.43 | \$ 1,613.25 |
| SUPER | 1600 | MARQUEZ RUIZ ONESIMO | DEPTO DE MANTENIMIENTO Y CONTR | ALBANIL | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.82 | \$ 1,782.80 |
| SUPER | 1724 | MARTINEZ AYALA DAVID AARON | SUBDIR DE VINCULACION INTERINSTI | ANALISTA ADMINISTRA | CF06A | \$ 750.75 | \$ - | \$ 3,380.39 | \$ 4,131.14 | \$ 136.94 | \$ 3,994.20 |
| M.M. | 343 | MARTINEZ BAHENA DOMITILA | SUBDIRECCION DE DESARROLLO HUM | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1627 | MARTINEZ BRITO DAVID RAFAEL | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,473.46 | \$ 122.36 |
| SINDIS | 997 | MARTINEZ COLIN EUSEBIA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 218.91 | \$ 2,531.42 |
| SINDIS | 579 | MARTINEZ CORTES LEONOR | CENTRO DE ATENCION AL MENOR | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 834.32 | \$ 1,916.01 |
| M.M. | 439 | MARTINEZ CUE MARIA LORENA | DEPTO CENTRO DE CONVIVENCIA Y A | JEFA DE DEPARTAMEN | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SUPER | 1778 | MARTINEZ HERNANDEZ JHONATAN | CENTRO DE REHABILITACION INT CUA | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 124.70 | \$ 1,943.38 |
| M.M. | 354 | MARTINEZ JARAMILLO NANCY | DEPARTAMENTO DE PERSPECTIVA F | JEFA DE DEPARTAMEN | MM05C | \$ 750.75 | \$ 3,018.97 | \$ 523.58 | \$ 4,293.30 | \$ 1,173.63 | \$ 3,119.67 |
| SUPER | 1585 | MARTINEZ RIVERA SANTIAGO JESU | CENTRO DE REHABILITACION INT JOU | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 217.85 | \$ 1,850.23 |
| SUPER | 1515 | MARTINEZ ROMAN MARICELA | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,012.40 | \$ 1,286.75 |
| SUPER | 1570 | MARTINEZ SOTO TERESA | CADI EMILIANO ZAPATA | JEFA DE UNIDAD | CF06B | \$ 750.75 | \$ 277.16 | \$ 2,783.03 | \$ 3,810.94 | \$ 1,077.26 | \$ 2,733.68 |
| M.M. | 375 | MARTINEZ TAPIA ALEJANDRA MARI | CADI EMILIANO ZAPATA | JEFA DE DEPARTAMEN | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 3,098.12 | \$ 712.82 |
| SUPER | 1787 | MARTINEZ VICTORIA CARLOS | SUBDIR DE REHABILITACION E INT DE | CHOFER | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 939 | MARTINEZ VICTORIA LOURDES | SUBDIR DE REHABILITACION E INT DE | SECRETARIA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,585.10 | \$ 461.61 |
| SUPER | 1445 | MARTINEZ ZAVALA ANAYELLI | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,264.71 | \$ 331.11 |
| SINDIS | 187 | MARTINI BAHENA INES | CENTRO DE REHABILITACION INT JOU | JEFA DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,222.44 | \$ 1,122.67 |
| SUPER | 1011 | MATA RAMOS LETICIA | DEPTO CENTRO DE CONVIVENCIA Y A | COCINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,033.20 | \$ 737.78 |
| M.M. | 461 | MEDINA DELGADILLO SIMON ANDRI | DIRECCION DE ADMINISTRACION Y FIN | DIRECTOR | MM02B | \$ 947.10 | \$ 14,427.60 | \$ 2,125.30 | \$ 17,500.00 | \$ 834.83 | \$ 16,665.17 |
| SINDIS | 735 | MEDINA GONZALEZ ROCIO | DEPTO DE GIRAS, EVENTOS GUBERNA | JEFA DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,680.25 | \$ 3,995.28 | \$ 2,678.50 | \$ 1,316.78 |
| SINDIS | 3049 | MEDINA PASTOR MARTINA | DEPTO CENTRO DE CONVIVENCIA Y A | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 843.07 | \$ 1,986.16 |
| SINDIS | 74 | MEDINA RETIGUIN VERIDIANA | DEPTO CONTROL GESTION A CIUD Y T | TRABAJADORA SOCIAL | B226 | \$ 1,706.10 | \$ - | \$ 2,921.03 | \$ 4,627.13 | \$ 1,737.24 | \$ 2,889.89 |
| SINDIS | 767 | MEJIA ALVARADO FELICIANO | CENTRO DE REHABILITACION INT JOU | AUXILIAR DE MANTENIN | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,879.79 | \$ 980.54 |
| M.M. | 171 | MENA BELTRAN MARIA CONCEPCIO | DEPTO CENTROS DE ATENCION INTEC | JEFA DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 852.26 | \$ 4,576.12 |

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|--------|------|-------------------------------------|--|-----------------------------|-------|----|----------|----|-----------|----|----------|----|-----------|----|----------|----|-----------|
| SUPER | 1512 | MENA RODRIGUEZ ANGEL | DEPTO DE DESAYUNOS ESCOLARES | JEFE DE UNIDAD | CF07A | \$ | 827.40 | \$ | - | \$ | 2,219.31 | \$ | 3,046.71 | \$ | 2,010.67 | \$ | 1,036.04 |
| SUPER | 1458 | MELENDEZ PEREZ MONSERRAT | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | SP08C | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 227.42 | \$ | 2,071.73 |
| M.M. | 442 | MENDOZA MONTES DE OCA SANDRA | DEPARTAMENTO DE DESARROLLO HUMANO | JEFA DE DEPARTAMENTO | MM05A | \$ | 750.75 | \$ | 4,154.05 | \$ | 523.58 | \$ | 5,428.38 | \$ | 3,471.13 | \$ | 1,957.25 |
| SUPER | 1558 | MENDOZA TREJO ELVIA JAKELINE | DEPTO DE TESORERIA E INGRESOS PUBLICOS | ADMINISTRATIVA ESPECIALISTA | CF07A | \$ | 827.40 | \$ | - | \$ | 2,219.31 | \$ | 3,046.71 | \$ | 905.13 | \$ | 2,141.58 |
| SINDIS | 173 | MERIDA BOSQUES TERESA | CENTRO DE REHABILITACION INT JOVENES | TRABAJADORA SOCIAL | SD09A | \$ | 1,315.03 | \$ | - | \$ | 1,752.28 | \$ | 3,067.31 | \$ | 1,217.07 | \$ | 1,850.24 |
| SINDIS | 367 | MERIDA FIERROS SILVIA | DEPARTAMENTO DE PRESUPUESTO | PROFESIONISTA | SD07B | \$ | 1,315.03 | \$ | - | \$ | 3,428.74 | \$ | 4,743.77 | \$ | 297.82 | \$ | 4,445.95 |
| SINDIS | 3019 | MIER BECERRA JUAN ARTURO | DIRECCION DE ADMINISTRACION Y FINANCIAS | CHOFER | B234 | \$ | 1,694.56 | \$ | 500.00 | \$ | 1,555.41 | \$ | 3,749.97 | \$ | 2,095.99 | \$ | 1,653.98 |
| SINDIS | B017 | MIGUEL MORALES DAVID | DEPARTAMENTO ALBERGUE ADULTOS | CHOFER | B234 | \$ | 1,694.56 | \$ | - | \$ | 1,758.75 | \$ | 3,453.31 | \$ | 1,659.03 | \$ | 1,794.28 |
| SUPER | 1493 | MILLAN GUTIERREZ MIGUEL ANGEL | ALBERGUE FAMILIAR | CUIDADOR | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 923.41 | \$ | 672.41 |
| SUPER | 1476 | MIRANDA CASTILLO KEILA | DEPTO DE ADMINISTRACION DE PERSONAS | JEFA DE UNIDAD | CF05A | \$ | 803.40 | \$ | 1,894.60 | \$ | 2,730.38 | \$ | 5,428.38 | \$ | 870.75 | \$ | 4,557.63 |
| SINDIS | 632 | MIRANDA JIMENEZ CLAUDIA | CENTRO DE REHABILITACION INT JOVENES | AUXILIAR DE TERAPIA | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,545.30 | \$ | 2,860.33 | \$ | 523.72 | \$ | 2,336.61 |
| SINDIS | 3047 | MIRANDA MANZANARES ALMA DELIA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09A | \$ | 1,315.03 | \$ | - | \$ | 1,831.18 | \$ | 3,146.21 | \$ | 1,929.50 | \$ | 1,216.71 |
| SUPER | 1760 | MOLINA BLANCAS HECTOR | SUBDIR DE REC MAT Y CTRL PATRIMONIO | CHOFER | CF05A | \$ | 778.95 | \$ | - | \$ | 5,371.02 | \$ | 6,149.97 | \$ | 347.47 | \$ | 5,802.50 |
| SINDIS | 352 | MOLINEROS SANCHEZ JOSE LUIS | DEPTO DE MANTENIMIENTO Y CONSTRUCCIONES | AUXILIAR DE INTENDENTE | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,593.10 | \$ | 2,908.13 | \$ | 1,563.44 | \$ | 1,344.69 |
| SUPER | 1821 | MONTES AYALA CLAUDIA | SUBDIRECCION DE VINCULACION INTERNA | ASISTENTE | CF04C | \$ | 799.95 | \$ | - | \$ | 7,025.09 | \$ | 7,825.04 | \$ | 496.37 | \$ | 7,328.67 |
| SUPER | 1805 | MONTES MILLAN CESAR | SUBDIRECCION REC MATERIALES Y CONTROL | ASISTENTE | CF07A | \$ | 827.40 | \$ | - | \$ | 2,219.31 | \$ | 3,046.71 | \$ | 48.75 | \$ | 2,997.96 |
| SINDIS | 717 | MONTES PEREZ EVA | CENTRO DE REHABILITACION INT CUA | SECRETARIA | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,435.30 | \$ | 2,750.33 | \$ | 942.92 | \$ | 1,807.41 |
| SUPER | 1393 | MONTIEL ASOMOZA VERONICA ESPINOZA | SUBDIRECCION DE RECURSOS FINANCIEROS | AUXILIAR CONTABLE | SP08C | \$ | 851.55 | \$ | - | \$ | 919.43 | \$ | 1,770.98 | \$ | 292.94 | \$ | 1,478.04 |
| SINDIS | 886 | MONTIEL FUENTES LUZ GABRIELA | DEPARTAMENTO DE CANYC | SUPERVISORA | SD08B | \$ | 1,315.03 | \$ | - | \$ | 2,316.25 | \$ | 3,631.28 | \$ | 2,768.34 | \$ | 862.94 |
| SINDIS | 3073 | MONTIEL MARTINEZ LORENZA VERONICA | CENTRO DE ATENCION AL MENOR | TRABAJADORA SOCIAL | SD09A | \$ | 1,315.03 | \$ | - | \$ | 1,436.67 | \$ | 2,751.70 | \$ | 214.86 | \$ | 2,536.84 |
| SUPER | 1610 | MONTOYA IGLESIAS MARIA GUADALUPE | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 1,378.22 | \$ | 217.60 |
| SUPER | 1580 | MORA ESCOBAR MERARY | SUB DE PLANEACION,INVEST,E INT.FINANCIAS | ANALISTA | CF07B | \$ | 827.40 | \$ | - | \$ | 1,982.69 | \$ | 2,810.09 | \$ | 979.19 | \$ | 1,830.90 |
| SUPER | 1711 | MORALES ARCE RUTH | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | NINERA | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 469.27 | \$ | 1,126.55 |
| SUPER | 1204 | MORALES BOCANEGRA JOSE ARTURO | DEPARTAMENTO DE NOMINAS | JEFE DE UNIDAD | CF04C | \$ | 799.95 | \$ | - | \$ | 7,025.09 | \$ | 7,825.04 | \$ | 2,414.66 | \$ | 5,410.38 |
| SUPER | 1682 | MORALES CAMACHO MARYURIT | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | SUPERVISORA | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 190.26 | \$ | 2,108.89 |
| SINDIS | 3028 | MORALES MEXQUITITLA NOHEMI | DEPTO DE CENTROS GERONTOLOGICOS | TRABAJADORA SOCIAL | SD09A | \$ | 1,315.03 | \$ | - | \$ | 1,436.67 | \$ | 2,751.70 | \$ | 214.86 | \$ | 2,536.84 |
| M.M. | 405 | MORALES RIOS EUGENIO | COMISARIA | COMISARIO | MM04A | \$ | 817.20 | \$ | 7,006.05 | \$ | 2,782.13 | \$ | 10,605.38 | \$ | 3,850.88 | \$ | 6,754.50 |
| SINDIS | 324 | MORALES VAZQUEZ SIMON | DEPTO DE CENTROS GERONTOLOGICOS | CHOFER | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,435.30 | \$ | 2,750.33 | \$ | 834.32 | \$ | 1,916.01 |
| SUPER | 1597 | MORAN ELVIRA YOCABED | CENTRO DE ATENCION AL MENOR | ORIENTADORA | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 17.42 | \$ | 1,613.24 |
| SUPER | 237 | MORAN ROSALINO MARIO | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | CHOFER | SP08C | \$ | 851.55 | \$ | - | \$ | 919.43 | \$ | 1,770.98 | \$ | 1,335.76 | \$ | 435.22 |
| M.M. | 419 | MORE CAMINO MARCOS CANDIDO | DIRECCION DE SISTEMAS ALIMENTARIOS | DIRECTOR | MM03A | \$ | 912.90 | \$ | 12,232.48 | \$ | 1,975.31 | \$ | 15,120.69 | \$ | 820.69 | \$ | 14,300.00 |
| SUPER | 1403 | MORENO BAUTISTA MARIA VICTOR | SUBDIR PREV CONTRA LAS ADICCIONES | ABOGADA | CF07B | \$ | 827.40 | \$ | - | \$ | 1,982.69 | \$ | 2,810.09 | \$ | 39.04 | \$ | 2,771.05 |
| SUPER | 1119 | MORENO CAMACHO MARIA ALEJANDRA | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | SUPERVISORA | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 9.85 | \$ | 2,289.30 |
| SINDIS | 958 | MORENO CASAREZ UBALDO | SUBDIR DE REHABILITACION E INTEGRACION | JEFE DE OFICINA | SD08A | \$ | 1,315.03 | \$ | - | \$ | 2,601.35 | \$ | 3,916.38 | \$ | 1,608.44 | \$ | 2,307.94 |
| SUPER | 1590 | MOYADO FERNANDEZ EMMANUEL ALEXANDER | DEPARTAMENTO DE LA USI | ANALISTA DE SISTEMAS | CF07B | \$ | 827.40 | \$ | - | \$ | 1,982.69 | \$ | 2,810.09 | \$ | 1,356.32 | \$ | 1,453.77 |
| SUPER | 1401 | MUCINO RAMIREZ RAFAEL | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | AUXILIAR DE MANTENIMIENTO | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 1,048.26 | \$ | 547.56 |
| SINDIS | 983 | MUNDO ARANDA IMELDA LORENA | DEPARTAMENTO PERSPECTIVA FAMILIAR | COORD. DE PROYECTOS | SD08A | \$ | 1,315.03 | \$ | - | \$ | 2,522.44 | \$ | 3,837.47 | \$ | 3,096.97 | \$ | 740.50 |
| SUPER | 1099 | MUNOZ BRAVO PERLA | DEPTO DE MANTENIMIENTO Y CONTROL | AUXILIAR ADMINISTRATIVO | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 1,293.28 | \$ | 1,005.87 |
| SINDIS | 335 | MUNOZ CASTANEDA ANTONIO | DEPARTAMENTO ALBERGUE ADULTOS | JARDINERO | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,514.20 | \$ | 2,829.23 | \$ | 1,454.50 | \$ | 1,374.73 |
| M.M. | 308 | MUNOZ LOPEZ BLANCA MITZI | DEPTO. DE ASISTENCIA JURIDICA AL MENOR | JEFA DE DEPARTAMENTO | MM05D | \$ | 750.75 | \$ | 2,584.21 | \$ | 475.98 | \$ | 3,810.94 | \$ | 1,498.66 | \$ | 2,312.28 |
| SINDIS | 426 | MUNOZ NAVA MAYRA | DEPARTAMENTO DE CONTABILIDAD | SECRETARIA | SD08A | \$ | 1,315.03 | \$ | - | \$ | 2,790.25 | \$ | 4,105.28 | \$ | 2,798.43 | \$ | 1,306.85 |
| SUPER | 1575 | MUNOZ RUEDA JULIETA | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 9.85 | \$ | 2,289.30 |
| SUPER | 1795 | MUSINO VAZQUEZ MARIA DEL CARMEN | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | NINERA | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 17.42 | \$ | 1,613.24 |
| SINDIS | 327 | NAJERA MONTANO HIPOLITA | DEPTO DE CENTROS GERONTOLOGICOS | COCINERA | B234 | \$ | 1,694.56 | \$ | - | \$ | 1,758.75 | \$ | 3,453.31 | \$ | 764.07 | \$ | 2,689.24 |
| SINDIS | 264 | NAVA GARCIA JOSEFINA | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | LAVANDERA | B232 | \$ | 1,694.56 | \$ | - | \$ | 1,962.10 | \$ | 3,656.66 | \$ | 1,661.54 | \$ | 1,995.12 |
| SINDIS | 818 | NAVA LASTRA GLORIA LIZET | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,435.30 | \$ | 2,750.33 | \$ | 2,176.41 | \$ | 573.92 |
| SUPER | 1709 | NIETO GARCIA IRENE | DEPTO DE ADMINISTRACION DE PERSONAS | PSICOLOGA | CF05B | \$ | 750.75 | \$ | - | \$ | 4,066.43 | \$ | 4,817.18 | \$ | 919.76 | \$ | 3,897.42 |
| SUPER | 1606 | NOYOLA VENTURA REYNA LEONOR | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 922.31 | \$ | 673.51 |
| SINDIS | 947 | NUÑEZ CARPIO MANUELA | CENTRO DE REHABILITACION INT JOVENES | AUXILIAR DE TERAPIA | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,435.30 | \$ | 2,750.33 | \$ | 2,200.52 | \$ | 549.81 |
| SUPER | 1104 | NUÑEZ MARTINEZ ADRIANA | SUBDIRECCION JURIDICA DEL SISTEMA | SECRETARIA | SP08B | \$ | 851.55 | \$ | - | \$ | 1,216.53 | \$ | 2,068.08 | \$ | 1,284.42 | \$ | 783.66 |
| M.M. | 360 | OBISPO GABRIEL MA. ANTONIETA | DEPARTAMENTO DE CANYC | JEFA DE DEPARTAMENTO | MM05D | \$ | 750.75 | \$ | 2,584.21 | \$ | 475.98 | \$ | 3,810.94 | \$ | 542.24 | \$ | 3,268.70 |
| SINDIS | 940 | OCAMPO DELGADO GISELA | SUBDIR PREVENCION VS LAS ADICCIONES | SECRETARIA | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,435.30 | \$ | 2,750.33 | \$ | 1,878.36 | \$ | 871.97 |
| SUPER | 1492 | OCAMPO OSORIO ALMA ROSA | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | TERAPISTA DE LENGUAJES | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 290.35 | \$ | 2,008.80 |
| SUPER | 1680 | OCHOA ORTIZ OSCAR | DEPTO DE ADQUISICIONES Y CONTROL | ALMACENISTA | CF07B | \$ | 827.40 | \$ | - | \$ | 1,982.69 | \$ | 2,810.09 | \$ | 1,000.52 | \$ | 1,809.57 |
| SUPER | 1772 | OLIVARES DIAZ LINA JAZMIN | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 951.31 | \$ | 1,347.84 |
| SINDIS | 147 | OLIVAREZ BENITEZ MARIA DEL ROCIO | CENTRO DE REHABILITACION INT CUA | PASANTE | SD08B | \$ | 1,315.03 | \$ | - | \$ | 2,505.15 | \$ | 3,820.18 | \$ | 1,952.69 | \$ | 1,867.49 |
| SINDIS | 75 | ORIHUELA MORGADO LAURENTINA | PROCU DE LA DEFENSA DEL MENOR Y FAMILIA | TRABAJADORA SOCIAL | SD08C | \$ | 1,315.03 | \$ | - | \$ | 2,297.88 | \$ | 3,612.91 | \$ | 1,903.01 | \$ | 1,709.90 |
| M.M. | 455 | OROZCO LUCIO FELIPE | SUBDIRECCION DE ALBERGUES | SUBDIRECTOR | MM03C | \$ | 817.20 | \$ | 10,295.19 | \$ | 1,417.13 | \$ | 12,529.52 | \$ | 704.52 | \$ | 11,825.00 |
| SUPER | 1790 | ORTEGA MONROY MARIA CRISTINA | CENTRO DE ATENCION AL MENOR | AUXILIAR DE INTENDENTE | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 116.66 | \$ | 1,479.16 |
| SUPER | 1174 | ORTEGA MORALES ANDREA | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 775.72 | \$ | 1,523.43 |
| SUPER | 1771 | ORTEGA VAZQUEZ DOLORES RAMON | DEPARTAMENTO PREMAN | PSICOLOGA | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 1,788.44 | \$ | 510.71 |
| SUPER | 1620 | ORTIZ ANTUNEZ DALILA NEREIDA | ALBERGUE FAMILIAR | LAVANDERA | SP09A | \$ | 851.55 | \$ | - | \$ | 744.27 | \$ | 1,595.82 | \$ | 924.97 | \$ | 670.85 |
| SINDIS | 205 | ORTIZ BASTIDA ROSA | CENTRO DE REHABILITACION INT JOVENES | ARCHIVISTA | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,593.10 | \$ | 2,908.13 | \$ | 2,350.04 | \$ | 558.09 |
| SINDIS | 132 | ORTIZ CABALLERO MARCOS | CENTRO DE REHABILITACION INT CUA | CHOFER | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,703.10 | \$ | 3,018.13 | \$ | 843.63 | \$ | 2,174.50 |
| SINDIS | 768 | ORTIZ CEBALLOS MONICA | DEPTO CENTRO DE CONVIVIENCIA Y AYUDA MUTUA | NINERA | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,545.30 | \$ | 2,860.33 | \$ | 833.57 | \$ | 2,026.76 |
| SUPER | 1764 | ORTIZ ESTRADA EDGAR | COORDINACION JURIDICA DE ASISTENCIA | CHOFER | SP08A | \$ | 851.55 | \$ | - | \$ | 1,447.60 | \$ | 2,299.15 | \$ | 207.78 | \$ | 2,091.37 |
| SINDIS | 311 | ORTIZ HERNANDEZ ISABEL EVODIA | CADI TEKIO | AUXILIAR DE EDUCACION | SD09B | \$ | 1,315.03 | \$ | - | \$ | 1,672.00 | \$ | 2,987.03 | \$ | 1,576.31 | \$ | 1,410.72 |

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|--------|------|--------------------------------|-----------------------------------|----------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| SUPER | 1749 | ORTIZ JUAREZ ROSA ISELA | SUBDIRECCION DE RECURSOS FINAN | SECRETARIA | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,090.26 | \$ 1,443.52 |
| SUPER | 1439 | ORTIZ MARTINEZ SALVADOR | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENIM | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,333.69 | \$ 437.29 |
| SINDIS | 803 | OSORIO SANCHEZ MARIA DEL CAR | DEPARTAMENTO ALBERGUE ADULTOS | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 233.55 | \$ 2,516.78 |
| SUPER | 1728 | OZUNA CORTEZ MARILUZ | DEPTO DE CANyC | SUPERVISORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 906 | PACHECO GIL AIDEE JULIANA | SUBDIR DE ENLACE Y ABASTO | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,298.03 | \$ 1,001.12 |
| SUPER | 1593 | PACHECO MORA BRAULIO | CENTRO DE REHABILITACION INT JOU | TECNICO ESPECIALIZA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 773.94 | \$ 2,435.97 |
| SINDIS | 3041 | PACHECO PEREZ JOSEFINA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 1,542.56 | \$ 1,396.67 |
| SUPER | 1120 | PACHECO PEREZ VERONICA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,270.01 | \$ 500.97 |
| SUPER | 1479 | PALACIO FLORES GILBERTO | DEPTO CENTRO GERONTOLOGICO CA | MEDICO | CF06B | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1211 | PALACIOS HERNANDEZ SOFIA | DEPTO CENTRO DE CONVIVENCIA Y A | PSICOLOGA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,288.83 | \$ 1,521.26 |
| SUPER | 1786 | PALACIOS OCHOA FRANCISCO ALE | SUBDIRECCION REC MATERIALES Y C | AUXILAR ADMINISTRAT | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 763.30 | \$ 2,046.79 |
| M.M. | 422 | PALLARES ZARDAIN JOSEFINA | PRESIDENCIA | SECRETARIA PARTICU | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| SINDIS | 987 | PALMA ROMERO ADRIAN | DEPARTAMENTO DE SERVICIOS GENE | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,564.07 | \$ 1,186.26 |
| SUPER | 1418 | PASAFLORES PENALOZA YENNI | CENTRO DE DESARROLLO EDUCATIVO | INSTRUCTORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 165.63 | \$ 2,133.52 |
| SUPER | 1598 | PASTOR BAUTISTA GUEDELIA | PROCU DE LA DEFENSA DEL MENOR Y | ADMINISTRATIVA ESPE | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,292.28 | \$ 1,517.81 |
| SUPER | 1298 | PATINO ARANGO SANDRA LAUREN | DEPTO DE ASISTENCIA JURIDICA AL M | ABOGADA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SUPER | 1770 | PAUL LUJA YELINETT CRISTINA | SUBDIRECCION DE ALBERGUES | ADMINISTRATIVA ESPE | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 893.68 | \$ 3,399.62 |
| SUPER | 1275 | PELAYO URIBE CYNTHIA MARGARI | DEPTO CENTRO DE CONVIVENCIA Y A | TERAPISTA DE LENGUA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,643.75 | \$ 1,166.34 |
| SUPER | 1530 | PEÑA ESTRADA MARTHA JOSEFINA | ALBERGUE DE ADULTOS MAYORES | ADMINISTRATIVA ESPE | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 2,374.68 | \$ 1,918.62 |
| SUPER | 1162 | PEÑA VALENZUELA BEATRIZ REBE | DEPTOS CENTROS DE ATENCION INTE | PSICOLOGA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 1,666.25 | \$ 887.73 |
| SINDIS | 300 | PERALTA BASTIDA MARIA GABRIEL | CADI TEKIO | EDUCADORA | SD09A | \$ 1,315.03 | \$ - | \$ 1,862.28 | \$ 3,177.31 | \$ 1,084.23 | \$ 2,093.08 |
| SUPER | 1817 | PERALTA CIPRES CRISTINA | CADI TEKIO | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 168.30 | \$ 4,125.00 |
| SINDIS | 182 | PERDOMO SANCHEZ CLORINDA | CENTRO DE REHABILITACION INT JOU | RECEPCIONISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 2,293.77 | \$ 645.46 |
| SUPER | 1677 | PEREZ DIAZ FERNANDO | DEPTO CENTRO DE CONVIVENCIA Y A | ADMINISTRATIVO ESPE | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 1,072.97 | \$ 3,220.33 |
| SINDIS | 815 | PEREZ LIMA NATYEI DE LOS ANGE | CENTRO DE REHABILITACION INT CUA | SECRETARIA | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,545.30 | \$ 3,110.33 | \$ 1,561.66 | \$ 1,548.67 |
| SINDIS | 868 | PEREZ MARTINEZ ROBERTO ISAIAS | DEPTO CENTROS DE ATENCION INTE | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,231.22 | \$ 519.11 |
| SUPER | 1719 | PEREZ MATIAS KARLA NAYELI | CENTRO DE ATENCION AL MENOR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 230.10 | \$ 1,365.72 |
| SUPER | 1671 | PEREZ MONTESINOS JESUS JHOVA | ALBERGUE DE ADULTOS MAYORES | ENFERMERO | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 795.20 | \$ 1,503.95 |
| SINDIS | B018 | PEREZ MONTOYA JESUS | CENTRO DE REHABILITACION INT CUE | ANALISTA ESPECIALIZA | B228 | \$ 1,702.35 | \$ - | \$ 2,442.07 | \$ 4,144.42 | \$ 2,572.92 | \$ 1,571.50 |
| SUPER | 1607 | PEREZ ORTIZ CRISTINA | ALBERGUE FAMILIAR | LAVANDERA | SP09C | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 926.37 | \$ 669.40 |
| SUPER | 1202 | PEREZ SALAZAR JEMIMA BELEN | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1010 | PIMENTEL MARIA ELENA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 541.39 | \$ 1,054.43 |
| SUPER | 1651 | PIMENTEL NAVARRO MARIA DEL SC | CENTRO DE REHABILITACION INT JOU | SECRETARIA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 674.97 | \$ 920.85 |
| SUPER | 1431 | PINEDA DIAZ ROSA MARIA | ALBERGUE FAMILIAR | JEFA DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,248.08 | \$ 1,285.70 |
| SUPER | 1732 | PINZON PERALTA VICTOR FERNANI | SUBDIR DE ENLACE Y ABASTO | JEFE DE UNIDAD | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 467.66 | \$ 2,086.32 |
| SUPER | 1221 | PIÑA SANCHEZ PATRICIA | CADI EMILIANO ZAPATA | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,266.02 | \$ 329.80 |
| SUPER | 1642 | PLATA TORRES GUADALUPE ERNE | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 950.56 | \$ 1,348.59 |
| SUPER | 1700 | PLIEGO GALINDO YARITZA | CENTRO DE REHABILITACION INT CUE | TERAPISTA DE LENGU | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| M.M. | 448 | POZOS AYALA MAYRA | SUBDIRECCION JURIDICA | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| M.M. | 359 | PUEBLAS ESTOPIER CLAUDIA | NUTRICION | JEFA DE DEPARTAMEN | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1699 | PUERTOS ROMERO KARINA | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 704.32 | \$ 891.50 |
| M.M. | 463 | QUEVEDO SOLIS SANDRA CRISTINA | SUBDIRECCION DE COMUNICACION S | JEFA DE DEPARTAMEN | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.53 | \$ 7,243.51 |
| SUPER | 1744 | QUINTANA CAMPUZANO YENISEI | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 243.67 | \$ 1,352.15 |
| SUPER | 1657 | QUINTANA PINZON MARIA DE LOS A | DEPTO. DE ADQUISICIONES | AUXILIAR DE COMPRAS | CF07A | \$ 441.28 | \$ - | \$ 1,183.64 | \$ 1,624.92 | \$ 27.87 | \$ 1,597.05 |
| SINDIS | 3057 | RAMIREZ AYALA IRMA | PRESIDENCIA | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 219.51 | \$ 2,719.72 |
| SUPER | 1354 | RAMIREZ BRUGADA MA ESTHER NI | CADI EMILIANO ZAPATA | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,108.22 | \$ 487.60 |
| SUPER | 1747 | RAMIREZ HAM LIA DANIELA | CENTRO DE ATENCION AL MENOR | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 3046 | RAMIREZ HERNANDEZ JOSE LUIS | DEPARTAMENTO ALBERGUE ADULTOS | AUXILIAR DE MANTENIM | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,624.20 | \$ 3,189.23 | \$ 1,565.84 | \$ 1,623.39 |
| SINDIS | 233 | RAMIREZ HERNANDEZ MA CATALIN | DEPTO CENTRO DE CONVIVENCIA Y A | TRABAJADORA SOCIAL | SD08B | \$ 1,315.03 | \$ - | \$ 2,395.15 | \$ 3,710.18 | \$ 1,718.81 | \$ 1,991.37 |
| SUPER | 1281 | RAMIREZ LUNA RAUL | DEPTO CENTRO DE CONVIVENCIA Y A | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 892.84 | \$ 3,400.46 |
| SUPER | 1737 | RAMIREZ MARTINEZ OSVALDO | SUBDIRECCION DE ALBERGUES | SUPERVISOR | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 616 | RAMIREZ MOLINA JOSE ROBERTO | SUBDIRECCION DE VINCULACION INTE | CHOFER | SD08A | \$ 1,315.03 | \$ 500.00 | \$ 2,601.35 | \$ 4,416.38 | \$ 3,305.46 | \$ 1,110.92 |
| SUPER | 1574 | RAMIREZ OLIVARES MARIA ANTONI | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 370.58 | \$ 1,928.57 |
| SINDIS | 3045 | RAMIREZ RODRIGUEZ JULIO CESAR | DEPTO CONTROL GESTION A CIUD Y T | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 216.16 | \$ 2,534.17 |
| SINDIS | 349 | RAMON SALDANA MONICA | CENTRO DE ATENCION AL MENOR | ENFERMERA | SD08B | \$ 1,315.03 | \$ - | \$ 2,395.15 | \$ 3,710.18 | \$ 1,600.96 | \$ 2,109.22 |
| SUPER | 1021 | RANGEL DE LA TORRE YOLANDA | SUBDIRECCION DE RECURSOS FINAN | ADMINISTRADORA | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 1,520.70 | \$ 3,907.68 |
| SUPER | 837 | REYES FLORES ALEJANDRO | DEPARTAMENTO DE SERVICIOS GENE | CHOFER | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 660.67 | \$ 2,149.42 |
| M.M. | 464 | REYES GARCIA ALAN | DEPARTAMENTO DE CONTABILIDAD | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 2,353.68 | \$ 3,074.70 |
| SUPER | 1469 | REYES SANCHEZ JOSE ALFREDO G | DEPTO DE CANyC | INGENIERO AGRONOMO | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,015.61 | \$ 1,283.54 |
| SUPER | 1334 | REYES VAZQUEZ VANESSA | SUBDIR PREV CONTRA LAS ADICCION | ANALISTA ESPECIALIZA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,165.12 | \$ 1,644.97 |
| SINDIS | 584 | REZA CHAVEZ YESSICA | SUBDIR PREVENCION VS LAS ADICCIO | ABOGADA | SD08C | \$ 1,315.03 | \$ - | \$ 2,061.18 | \$ 3,376.21 | \$ 1,610.80 | \$ 1,765.41 |
| M.M. | 413 | REZA REZA ELENA NOHEMI | SUBDIRECCION RECURSOS FINANCIER | SUBDIRECTORA | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 2,552.72 | \$ 9,976.80 |
| SUPER | 1762 | RICO PEREZ ANA MARIA | SUBDIR DE REHABILITACION E INT DE | JEFA DE UNIDAD | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 2,089.30 | \$ 2,204.00 |
| SUPER | 1800 | RIOS GARCIA AMALIA | DEPTO CENTRO GERONTOLOGICO CA | AUXILIAR ADMINISTRAT | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1569 | RIOS MARTINEZ SATURNINO | PROCU DE LA DEFENSA DEL MENOR Y | CHOFER | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 878 | RIVERA ALVARADO ALICIA | DEPARTAMENTO DE CANyC | SUPERVISORA | SD08C | \$ 1,315.03 | \$ - | \$ 2,061.18 | \$ 3,376.21 | \$ 2,341.88 | \$ 1,034.33 |
| SUPER | 1818 | RIVERA MARTINEZ DIANA INGRID | CENTRO DE ATENCION AL MENOR | DOCTORA | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 126.36 | \$ 4,166.94 |

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|--------|------|--------------------------------|-----------------------------------|----------------------|-------|-------------|-------------|-------------|-------------|-------------|-------------|
| SINDIS | 3066 | RIVERA REBOLLEDO LORENA | SUBDIR PREVENCIÓN VS LAS ADICCIO | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,356.39 | \$ 2,671.42 | \$ 2,110.94 | \$ 560.48 |
| SUPER | 1690 | RIVERA SANCHEZ PABLO | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE INTENDE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1337 | RIVERA SOSA MARIANA | CADI EMILIANO ZAPATA | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| M.M. | 320 | RIVERA TAPIA MARIA LUISA | DEPTO DE ADQUISICIONES Y CTROL F | JEFA DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 573.98 | \$ 4,854.40 |
| SUPER | 1041 | ROBLEDO HERRERA MARIA DE LOS | DEPTO DE ADQUISICIONES Y CONTR | SECRETARIA | SP08B | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,295.32 | \$ 1,003.83 |
| SUPER | 1065 | RODRIGUEZ ARROYO JESSICA ALE | CADI TEKIO | EDUCADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,266.49 | \$ 329.33 |
| SUPER | 1794 | RODRIGUEZ BAHENA HIPOLITO | DIR SISTEMAS ALIMENTARIOS | CHOFER | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1106 | RODRIGUEZ BASABE GLORIA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 546.99 | \$ 1,223.99 |
| SINDIS | 3043 | RODRIGUEZ DOMINGUEZ TERESA L | DEPTO DE ADQUISICIONES Y CONTR | AUXILIAR DE MANTENI | B234 | \$ 1,694.56 | \$ - | \$ 1,758.75 | \$ 3,453.31 | \$ 2,803.88 | \$ 649.43 |
| SUPER | 1525 | RODRIGUEZ ESPINOSA PATRICIA | DEPTO DESARROLLO HUMANO Y PSIC | SECRETARIA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 1,032.28 | \$ 1,521.70 |
| M.M. | 400 | RODRIGUEZ GOMEZ JUAN JOSE | DEPTO. DE PRESUPUESTO | JEFE DE DEPARTAMEN | MM05C | \$ 750.75 | \$ 3,018.97 | \$ 523.58 | \$ 4,293.30 | \$ 1,672.51 | \$ 2,620.79 |
| SINDIS | 374 | RODRIGUEZ GUTIERREZ JANET | DEPARTAMENTO DE CONTABILIDAD | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ - | \$ 3,349.84 | \$ 4,664.87 | \$ 916.12 | \$ 3,748.75 |
| SUPER | 1368 | RODRIGUEZ PALMA BLANCA ESTEL | DEPTO DE TESORERIA E INGRESOS P | AUXILIAR ADMINISTRAT | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 653.08 | \$ 1,415.00 |
| SINDIS | 65 | RODRIGUEZ PALMA GUEDELIA | DEPARTAMENTO DE SERVICIOS GENE | AUXILIAR ADMINISTRAT | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,546.55 | \$ 798.56 |
| SUPER | 1568 | RODRIGUEZ RIOS JENNIFER | DIRECCION GENERAL | RECEPCIONISTA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 750.84 | \$ 1,803.14 |
| SINDIS | 401 | ROJAS BARRAGAN MA DEL ROCIO | COORDINACION JURIDICA DE ASIST. A | SECRETARIA | SD08C | \$ 1,315.03 | \$ - | \$ 2,218.98 | \$ 3,534.01 | \$ 1,586.93 | \$ 1,947.08 |
| SINDIS | 514 | ROJAS HIDALGO GABRIELA | CENTRO DE ATENCION AL MENOR | INSTRUCTORA | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,624.20 | \$ 3,189.23 | \$ 1,924.80 | \$ 1,264.43 |
| SINDIS | 771 | ROJAS MORGADO MARISOL | DEPTO DE DESAYUNOS ESCOLARES | JEFA DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 2,061.18 | \$ 3,376.21 | \$ 961.35 | \$ 2,414.86 |
| SUPER | 1608 | ROMAN ALVARADO MARIA EMILIA | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 138.29 | \$ 1,457.53 |
| SINDIS | B030 | ROMAN REBOLLEDO JESUSITA | CADI EMILIANO ZAPATA | OFICIAL DE MANTENIMI | B232 | \$ 1,694.56 | \$ - | \$ 1,767.08 | \$ 3,461.64 | \$ 573.41 | \$ 2,888.23 |
| SINDIS | 879 | ROMERO ADAME SANTOS | CENTRO DE REHABILITACION INT CUE | TERAPISTA MT | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,075.33 | \$ 2,315.40 | \$ 434.93 |
| SUPER | 1629 | ROMERO ROJAS KORINA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 925.37 | \$ 670.45 |
| SUPER | 1448 | ROMERO SANCHEZ ANTONIA | ALBERGUE DE ADULTOS MAYORES | COCINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 630.76 | \$ 1,140.22 |
| SINDIS | 143 | ROSALOS RODRIGUEZ GUADALUPE | DEPARTAMENTO DE CANyC | ANALISTA ESPECIALIZA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 346.02 | \$ 2,721.29 |
| SUPER | 1750 | ROSAS ARIZMENDI LILIANA ARACEL | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 75.64 | \$ 1,520.18 |
| SUPER | 1634 | RUIZ ANDRADE COSME | DEPTO CENTRO GERONTOLOGICO CA | COORDINADOR DE PR | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SUPER | 1819 | RUIZ GARCIA GABRIELA | DEPARTAMENTO DE COMUNICACION S | TECNICA ESPECIALIZA | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 126.36 | \$ 4,166.94 |
| SUPER | 188 | RUIZ GUADARRAMA JUDITH | CENTRO DE REHABILITACION INT JOU | ADMINISTRADORA | CF06B | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 1,483.39 | \$ 2,327.55 |
| SINDIS | 156 | RUIZ MARTINEZ HORACIO | CENTRO DE REHABILITACION INT CUA | JARDINERO | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 634.58 | \$ 2,273.55 |
| SUPER | 1425 | RUIZ MARTINEZ JORGE MISAEL | DEPARTAMENTO DE LA USI | ANALISTA SIST COMP. | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 407.51 | \$ 3,126.27 |
| SUPER | 1630 | RUIZ SALGADO RAFAEL | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 889.21 | \$ 706.61 |
| SINDIS | 571 | RUIZ SOLIS ALFONSO | CENTRO DE REHABILITACION INT JOU | AUXILIAR DE MANTENIM | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,075.33 | \$ 1,560.49 | \$ 1,189.84 |
| SUPER | 1197 | SAAVEDRA SOTELO NADYA KAROL | CADI EMILIANO ZAPATA | TERAPISTA DE LENGUA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,264.01 | \$ 1,035.14 |
| SINDIS | 911 | SALAS ROJAS FLORENCIO | DEPARTAMENTO DE SERVICIOS GENE | INTENDENTE | SD08B | \$ 1,315.03 | \$ - | \$ 2,316.25 | \$ 3,631.28 | \$ 2,566.94 | \$ 1,064.34 |
| SINDIS | 905 | SALAZAR GUTIERREZ PERLA | SUBDIRECCION DE ADOPCIONES | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,882.45 | \$ 1,215.96 |
| SUPER | 1802 | SALAZAR HERNANDEZ ANA GABRIE | DIR SISTEMAS ALIMENTARIOS | SECRETARIA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1621 | SALCEDO TORRES IRMA DANIELA | SUBDIR DE ADMON Y DESARROLLO DE | AUXILIAR ADMINISTRAT | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 756.74 | \$ 1,014.24 |
| SUPER | 1641 | SALDANA OCTAVIANO ELIANETH | CENTRO DE ATENCION AL MENOR | SECRETARIA | SP08B | \$ 851.55 | \$ - | \$ 1,303.41 | \$ 2,154.96 | \$ 0.37 | \$ 2,154.59 |
| SINDIS | 382 | SALGADO GOMEZ JOSE SAUL | DEPTO CONTROL GESTION A CIUD Y T | CHOFER | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,206.38 | \$ 1,138.73 |
| SINDIS | 550 | SALGADO VARGAS FIDEL | CENTRO DE REHABILITACION INT CUA | AUXILIAR DE ORTESIST | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 220.09 | \$ 2,640.24 |
| SINDIS | 989 | SALGADO VAZQUEZ ALEJANDRO R | CENTRO DE REHABILITACION INT CUE | AUXILIAR DE TERAPIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,198.59 | \$ 2,513.62 | \$ 393.20 | \$ 2,120.42 |
| SINDIS | 835 | SANCHEZ BENITEZ MARICARMEN E | DEPARTAMENTO DE CANyC | AUXILIAR ADMINISTRAT | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,555.53 | \$ 1,194.80 |
| SUPER | 1523 | SANCHEZ CARDENAS ADOLFO | SUBDIRECCION JURIDICA DEL SISTEM | ABOGADO | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 920.88 | \$ 3,896.30 |
| SUPER | 1394 | SANCHEZ CEDILLO MARIA DEL CAR | DEPTO DE DESAYUNOS ESCOLARES | AUXILIAR ADMINISTRAT | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.81 | \$ 1,782.79 |
| SINDIS | 3075 | SANCHEZ GALINDO LEONOR | SUBDIR DE REHABILITACION E INTEG | TERAPISTA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 2,150.95 | \$ 916.36 |
| SUPER | 1140 | SANCHEZ GONZALEZ VICTOR MANU | DEPTO CENTRO DE CONVIVENCIA Y A | INSTRUCTOR | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,287.66 | \$ 483.32 |
| SINDIS | B032 | SANCHEZ MORENO DORA MARIA | DEPTO CENTRO DE CONVIVENCIA Y A | TRABAJADORA SOCIAL | B232 | \$ 1,694.56 | \$ 250.00 | \$ 1,555.41 | \$ 3,499.97 | \$ 1,621.88 | \$ 1,878.09 |
| SINDIS | 823 | SANCHEZ PAREDES ENRIQUETA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 959.46 | \$ 1,790.87 |
| M.M. | 446 | SANCHEZ PAVOLINI ADRIANA | CENTRO DE ATENCION AL MENOR | JEFA DE DEPARTAMEN | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SUPER | 1555 | SANCHEZ PINA MARIA CRISTINA | DEPTO DESARROLLO HUMANO Y PSIC | JEFA DE UNIDAD | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.93 | \$ 5,255.45 |
| SUPER | 1801 | SANCHEZ RUIZ NATALIA ESTEFANIA | CENTRO DE REHABILITACION INT JOU | TERAPISTA FISICO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SUPER | 1116 | SANDOVAL HERNANDEZ DIANA | CADI TEKIO | AUXILIAR DE EDUCADO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,228.93 | \$ 366.89 |
| SUPER | 119 | SANTANA SANDOVAL ARELI | CENTRO DE REHABILITACION INT CUE | TERAPISTA DE LENGUA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 479 | SANTARRIAGA RIVAS MARGARITA | CENTRO DE ATENCION AL MENOR | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 836.71 | \$ 1,992.52 |
| SUPER | 1812 | SANTIAGO BETANZOS IVAN | DIRECCION GENERAL | INSTRUCTOR | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SINDIS | 900 | SAUCEDA LUNA GISELA | CENTRO DE REHABILITACION INT CUE | JEFA DE OFICINA | SD08A | \$ 1,315.03 | \$ 250.00 | \$ 2,711.35 | \$ 4,276.38 | \$ 3,573.90 | \$ 702.48 |
| SUPER | 1067 | SEBASTIAN GUTIERREZ CLAUDIA | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 548.74 | \$ 1,222.24 |
| SUPER | 1755 | SEDANO JIMENEZ SERGIO | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SUPER | 1704 | SERRANO ARANDA HILDA CECILIA | CENTRO DE ATENCION AL MENOR | ANALISTA | CF06B | \$ 750.75 | \$ 277.16 | \$ 2,783.03 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SINDIS | B014 | SERRANO BELTRAN MARCELO JUA | DEPARTAMENTO DE SERVICIOS GENE | CHOFER | B232 | \$ 1,694.56 | \$ - | \$ 1,758.75 | \$ 3,453.31 | \$ 1,815.98 | \$ 1,637.33 |
| SINDIS | 999 | SEVERIANO ROSAS ERIKA | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 227.81 | \$ 2,870.60 |
| SUPER | 1259 | SIERRA DE LA CRUZ MARIA CRUZ | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 707.40 | \$ 888.42 |
| M.M. | 451 | SILVA CAMACHO DAVID ODILON | CENTRO DE REHABILITACION INT JOU | JEFE DE DEPARTAMEN | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1335 | SILVA CASTRO ANTONIO | DEPTO DE ADQUISICIONES Y CONTR | ADMINISTRATIVO ESPE | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,897.11 | \$ 1,636.67 |
| SINDIS | 155 | SILVA ESTRADA NEMESIO | CENTRO DE REHABILITACION INT CUA | OFICIAL DE MANTENIMI | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 319.38 | \$ 2,698.75 |
| SUPER | 1729 | SOLIS GONZALEZ JESUS | DIR SISTEMAS ALIMENTARIOS | ADMINISTRADOR | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.92 | \$ 5,255.46 |
| SUPER | 1524 | SOTELO FABILA MARIA ELENA | DEPARTAMENTO DE RELACIONES PUB | JEFA DE UNIDAD | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 126.36 | \$ 4,166.94 |

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|--------|------|--------------------------------|-----------------------------------|----------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| M.M. | 462 | SOTELO POLONIECKI HHANOKH | DEPARTAMENTO PREMAN | JEFE DE DEPARTAMEN | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 1,390.35 | \$ 2,420.59 |
| SUPER | 1389 | SOTELO VELAZQUEZ MARIA ELISA | DEPTO DE ADQUISICIONES Y CONTR | AUXILIAR ADMINISTRAT | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.81 | \$ 1,782.79 |
| SUPER | 1049 | SUSANO MENDOZA HECTOR | PRESIDENCIA | CHOFER | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,998.89 | \$ 1,534.89 |
| SUPER | 1687 | TAMAYO HIDALGO GERMAN | DEPTO CENTRO GERONTOLOGICO CA | PSICOLOGO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 422.04 | \$ 2,388.05 |
| SUPER | 1756 | TAPIA MAYRA | SUBDIRECCION REC MATERIALES Y C | SECRETARIA | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 197.18 | \$ 4,620.00 |
| SUPER | 816 | TAPIA ACEVEDO SAMANTHA SOLE | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,204.21 | \$ 391.61 |
| SINDIS | 663 | TEJEDA RODRIGUEZ JOSE MANUEL | DEPTO CENTRO DE CONVIVENCIA Y A | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 212.67 | \$ 2,537.66 |
| SINDIS | 708 | TORRES AVILEZ GEMA EDITH | CENTRO DE REHABILITACION INT CUA | RECEPCIONISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 2,701.39 | \$ 158.94 |
| SUPER | 763 | TORRES BARRERA JOSE LUIS | CENTRO DE REHABILITACION INT JOU | PSICOLOGO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,386.45 | \$ 1,423.64 |
| SINDIS | 303 | TORRES DIAZ MARIA LUCIA | CADI TEKIO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 220.56 | \$ 2,687.57 |
| SUPER | 1328 | TORRES ESCAMILLA CONCEPCION | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,076.13 | \$ 519.69 |
| SUPER | 1693 | TORRES GABRIOLA ANA ELI | CENTRO DE ATENCION AL MENOR | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 886.13 | \$ 709.69 |
| SINDIS | 3039 | TORRES GABRIOLA KARINA | DEPTO CENTRO DE CONVIVENCIA Y A | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,356.39 | \$ 2,671.42 | \$ 1,558.70 | \$ 1,112.72 |
| SINDIS | 152 | TORRES MARTINEZ MARIA DE LOS | DEPTO DE CENTROS GERONTOLOGIC | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,831.18 | \$ 3,146.21 | \$ 2,122.26 | \$ 1,023.95 |
| SINDIS | 381 | TORRES SANDOVAL ELISABETH | DIRECCION DE SISTEMAS ALIMENT Y N | AUXILIAR ADMINISTRAT | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,535.45 | \$ 809.66 |
| SUPER | 1366 | TORRES VARGAS IRMA | CENTRO DE ATENCION AL MENOR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 569.15 | \$ 1,026.67 |
| SUPER | 1338 | TRERO MERCADO CAROLINA JIMEN | DEPARTAMENTO PREMAN | ABOGADA | CF07B | \$ 827.40 | \$ - | \$ 2,082.69 | \$ 2,910.09 | \$ 1,653.12 | \$ 1,256.97 |
| SUPER | 1782 | TRUJEQUE DIAZ JUAN MANUEL | CENTRO DE ATENCION AL MENOR | ABOGADO | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 772.17 | \$ 2,274.54 |
| SINDIS | 254 | TRUJILLO RAMIREZ MARGARITA LIL | DEPTO CENTRO DE CONVIVENCIA Y A | PASANTE | SD08B | \$ 1,315.03 | \$ - | \$ 2,395.15 | \$ 3,710.18 | \$ 1,600.19 | \$ 2,109.99 |
| SUPER | 1652 | TRUJILLO ROGEL ESTHER | DEPTO CENTRO DE CONVIVENCIA Y A | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,313.42 | \$ 985.73 |
| SINDIS | 3067 | TRUJILLO URIBE ADRIAN | DEPARTAMENTO DE SERVICIOS GENE | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,383.59 | \$ 366.74 |
| SUPER | 673 | URIBE MORALES ALEJANDRA | DEPTO CENTRO DE CONVIVENCIA Y A | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,263.07 | \$ 332.75 |
| M.M. | 465 | URIBE QUINTANILLA LUZ MARIA | DIRECCION DESARROLLO INTEGRAL A | DIRECTORA | MM03A | \$ 547.74 | \$ 7,339.49 | \$ 1,185.19 | \$ 9,072.42 | \$ 494.02 | \$ 8,578.40 |
| SUPER | 1428 | VALENZUELA RAMIREZ SINAH | DEPARTAMENTO DE LA USI | ANALISTA SIST COMP. | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,859.25 | \$ 950.84 |
| SUPER | 1111 | VALLADARES BEDOLLA ADA IRIS | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 26.99 | \$ 1,622.81 |
| SUPER | 1757 | VALLE GALAN ALONDRA MICHEL | DEPTO CONTENCIOSO Y ADMINISTRAT | ANALISTA JURIDICO | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 1,501.77 | \$ 1,544.94 |
| SINDIS | 3055 | VALLEJO OLVERA ARACELI | COORDINACION JURIDICA DE ASIST. A | TRABAJADORA SOCIAL | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 1,158.57 | \$ 1,749.56 |
| SUPER | 1472 | VALVERDE LOPEZ LAURA | SUBDIR DE REHABILITACION E INT DE | ODONTOLOGIA | CF06A | \$ 750.75 | \$ - | \$ 3,060.19 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1767 | VARGAS CASTRO JAVIER | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 158.94 | \$ 3,374.84 |
| SUPER | 1400 | VARGAS FLORES LAURA | CADI EMILIANO ZAPATA | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1781 | VARGAS GUTIERREZ MAYERLI | SUBDIRECCION DE ALBERGUES | PSICOLOGA | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 147.85 | \$ 4,669.33 |
| SUPER | 1367 | VARGAS HERNANDEZ MARIA DE LO | DEPARTAMENTO DE NUTRICION | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 386.48 | \$ 1,209.34 |
| SUPER | 1686 | VAZQUEZ CALVARIO JANET | DIRECCION GENERAL | AUXILIAR ADMINISTRAT | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 162.58 | \$ 1,433.24 |
| SUPER | 1791 | VAZQUEZ CAMILO MARISELA | CADI TEKIO | EDUCADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1537 | VEGA BRITO EDITH | SUBDIR DE VINCULACION INTERINSTI | AUXILIAR ADMINISTRAT | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SUPER | 1046 | VELA MACIAS KARLA RENATA | SUBDIRECCION DE PLANEACION ESTR | ADMINISTRATIVA ESPE | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 3,136.75 | \$ 1,680.43 |
| SUPER | 1033 | VELAZCO GONZALEZ OCTAVIO | DEPARTAMENTO DE SERVICIOS GENE | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,650.84 | \$ 417.24 |
| SINDIS | 959 | VELAZQUEZ ALFARO DIONISIA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,509.52 | \$ 1,240.81 |
| SUPER | 1788 | VELAZQUEZ DELGADO LAURA ELEN | CADI TEKIO | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1683 | VELAZQUEZ JAIMES CARLOS | DEPTO DE ADQUISICIONES Y CONTRO | ALMACENISTA | CF06B | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 1,285.92 | \$ 1,923.99 |
| SINDIS | 3064 | VELAZQUEZ ORTA ARTURO | CENTRO DE REHABILITACION INT CUA | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 534.53 | \$ 2,373.60 |
| SUPER | 1761 | VELAZQUEZ REYES RODRIGO | DEPTO CENTRO GERONTOLOGICO CA | SUPERVISOR | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SINDIS | 862 | VELAZQUEZ RODRIGUEZ ERNESTO | COORDINACION JURIDICA DE ASIST. A | CHOFER | SD08A | \$ 1,315.03 | \$ - | \$ 2,715.35 | \$ 4,030.38 | \$ 2,829.56 | \$ 1,200.82 |
| SINDIS | 302 | VELEZ GARCIA MARIA DE LOURDES | CADI TEKIO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,782.00 | \$ 3,097.03 | \$ 958.78 | \$ 2,138.25 |
| SUPER | 1675 | VELEZ SANCHEZ IGNACIO FRANCIS | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 704.32 | \$ 891.50 |
| SINDIS | 412 | VENOSA CRUZ AGUSTIN JAVIER | DEPTO DE MANTENIMIENTO Y CONSTI | TECNICO EN MANTENIN | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.58 | \$ 3,067.61 | \$ 231.16 | \$ 2,836.45 |
| SUPER | 1438 | VERGARA CORIA GISELA ALEJANDR | ALBERGUE DE ADULTOS MAYORES | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 686.27 | \$ 909.55 |
| SUPER | 1661 | VIDAL DIAZ ADAN | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENI | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,806.47 | \$ 261.61 |
| M.M. | 450 | VIDAL LOPEZ JOSE ANTONIO | SUBDIRECCION DE ENLACE DE ABAST | SUBDIRECTOR | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| M.M. | 456 | VILCHIS DEL REYO AARON | DEPTO DESARROLLO Y CAPAC EN OR | JEFE DE DEPARTAMEN | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1707 | VILLA VALENCIA MARIA ISABEL | SUBDIR DE REHABILITACION E INT DE | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 323 | VILLADOBLE MANCILLA MARIA DEL | DEPTO DE CENTROS GERONTOLOGIC | JEFA DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 2,140.08 | \$ 3,455.11 | \$ 333.53 | \$ 3,121.58 |
| SUPER | 1410 | VILLALBA LUNA MARIA ELIZABETH | DEPTO CENTRO DE CONVIVENCIA Y A | TERAPISTA DE LENGUA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 716.91 | \$ 2,093.18 |
| SINDIS | 3063 | YANEZ SANTIAGO MARIA DE LOUR | CADI EMILIANO ZAPATA | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 216.16 | \$ 2,534.17 |
| SINDIS | 3044 | ZAMORA ESCOBAR MA GUADALUPE | DEPARTAMENTO ALBERGUE ADULTOS | AUXILIAR DE COCINA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 2,299.26 | \$ 529.97 |
| SUPER | 1708 | ZAMORA JUAREZ MARIA DEL ROSA | DEPTO CENTRO DE CONVIVENCIA Y A | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 840.09 | \$ 755.73 |
| SUPER | 1691 | ZAMORA PIEDROLA QUEILA BEREN | DIRECCION DE ADMINISTRACION Y FIN | SECRETARIA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 1,487.69 | \$ 1,722.22 |
| M.M. | 420 | ZAMUDIO ABREGO MARIA ELISA | DIRECCION GENERAL | DIRECTORA GENERAL | MS01B | \$ 947.10 | \$ 26,791.60 | \$ 7,169.07 | \$ 34,907.77 | \$ 1,907.77 | \$ 33,000.00 |
| SINDIS | 408 | ZAVALA DURANTE LETICIA | DEPTO DE TESORERIA E INGRESOS P | CAJERA | SD07B | \$ 1,315.03 | \$ - | \$ 3,428.74 | \$ 4,743.77 | \$ 1,954.01 | \$ 2,789.76 |
| SINDIS | B005 | ZAVALA SANTAMARIA MANUEL | DEPARTAMENTO DE CANyC | INGENIERO AGRONOMO | B220 | \$ 1,721.72 | \$ - | \$ 4,475.08 | \$ 6,196.80 | \$ 954.16 | \$ 5,242.64 |
| SINDIS | 189 | ZAVALETA GARCIA DANIEL | CENTRO DE REHABILITACION INT JOU | JEFE DE UNIDAD | SD08C | \$ 1,265.67 | \$ 303.76 | \$ 1,518.20 | \$ 3,087.63 | \$ 1,576.78 | \$ 1,510.85 |
| SUPER | 1536 | ZEFERINO PALMA LETICIA | DEPARTAMENTO DE NUTRICION | ANALISTA ADMINISTRAT | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 705.72 | \$ 890.10 |
| SINDIS | 320 | ZORZA RAMIREZ HERLINDA | CENTRO DE REHABILITACION INT CUA | ALMACENISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 849.35 | \$ 2,058.78 |

RESPONSABLE DE LA ELABORACION
C. JOSE ARTURO MORALES BOCANEGRA
JEFE DE UNIDAD DEL DEPARTAMENTO DE NOMINAS

AUTORIZO
LIC. JESSICA VANESSA MACIAS DEL RINCON
SUBDIRECTORA DE ADMINISTRACION Y DESARROLLO DE PERSONAL

SEGUNDA QUINCENA DE OCTUBRE 2013

| PLAZA | N/E | NOMBRE | DEPARTAMENTO | PUESTO | NIVEL | SUELDO | COMPENSA CION | OTRAS PERCEPCIO NES | SUELDO BRUTO | DEDUCCION ES | NETO PAGADO |
|--------|------|---------------------------------|----------------------------------|-------------------------|-------|-------------|------------------|---------------------------|-----------------|-----------------|----------------|
| SINDIS | 693 | SANCHEZ ROSA MARIA | CENTRO DE REHABILITACION INT CU | AUXILIAR DE INTENDENC | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,037.77 | \$ 1,712.56 |
| SINDIS | 761 | ZAPATA MARIO | DEPTO. DE ADMINISTRACION DE PER | ARCHIVISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,556.07 | \$ 1,194.26 |
| SUPER | 1718 | ABARCA SALGADO AIDE | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.82 | \$ 1,782.80 |
| SUPER | 1217 | ABUNDES SANCHEZ RAFAEL | CENTRO DE ATENCION AL MENOR | CHOFER | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,271.76 | \$ 324.06 |
| SINDIS | 618 | ABUNDEZ JARDON FRUCTUOSA | SUBDIR DE REHABILITACION E INTEG | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 1,573.98 | \$ 1,414.43 |
| M.M. | 189 | AGUILAR ALVAREZ ANTONIO | COMISARIA | JEFE DE DEPARTAMENTOC | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 1,101.35 | \$ 3,715.83 |
| SINDIS | 1022 | AGUILAR GALINDO ALMA ALEJANDRA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 2,009.66 | \$ 929.57 |
| SUPER | 1265 | AGUILAR GARCIA TERESA | CENTRO DE REHABILITACION INT CU | AUXILIAR DE INTENDENC | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,189.91 | \$ 405.91 |
| SUPER | 1039 | AGUILAR HOPPER MARTHA | CENTRO DE ATENCION AL MENOR | SECRETARIA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,324.16 | \$ 1,485.93 |
| SUPER | 1636 | AGUILAR MORALES MARIA VICTORIA | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,234.01 | \$ 361.81 |
| SINDIS | 306 | ALANIS HERNANDEZ CAROLINA | CADI TEKIO | AUXILIAR DE EDUCADOR. | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 844.56 | \$ 2,063.57 |
| SINDIS | 3050 | ALBARRAN JIMENEZ SILVIA | COORDINACION JURIDICA DE ASIST. | SECRETARIA | SD07B | \$ 1,315.03 | \$ 250.00 | \$ 3,617.64 | \$ 5,182.67 | \$ 3,151.24 | \$ 2,031.43 |
| SINDIS | 909 | ALDAMA GARCIA ANGELICA MARIA | ALBERGUE FAMILIAR | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,404.54 | \$ 1,693.87 |
| SINDIS | 713 | ALDANA ALBARRAN LILIANA | DIRECCION GENERAL | JEFA DE OFICINA | B226 | \$ 1,706.10 | \$ 500.00 | \$ 2,723.93 | \$ 4,930.03 | \$ 2,596.86 | \$ 2,333.17 |
| SUPER | 1538 | ALDAY TAPIA EMELIA | CENTRO DE DESARROLLO COMUNITA | JEFA DE UNIDAD | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 1,094.15 | \$ 4,334.23 |
| SUPER | 1710 | ALFARO REYES MARCO ANTONIO | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1644 | ALMANZA SPONTE LEODEGARIO | ALBERGUE DE ADULTOS MAYORES | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 889.74 | \$ 3,403.56 |
| SUPER | 488 | ALMAZAN SOLORZANO MARTHA OLIVI | CENTRO DE REHABILITACION INT JO | TERAPISTA DE LENGUAJ | CF04D | \$ 778.95 | \$ - | \$ 5,371.02 | \$ 6,149.97 | \$ 2,211.97 | \$ 3,938.00 |
| SINDIS | 3056 | ALONSO ALVAREZ MARISOL | DEPARTAMENTO ALBERGUE ADULTO | AUXILIAR DE ENFERMER | SD09B | \$ 1,315.03 | \$ - | \$ 1,308.59 | \$ 2,623.62 | \$ 1,494.63 | \$ 1,128.99 |
| SUPER | 1243 | ALONSO PORTILLO ANTONIO | CADI TEKIO | AUXILIAR DE MANTENIMIE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 572.23 | \$ 1,023.59 |
| SUPER | 1776 | ALQUISIRA SOLIS MARIA TERESA | PROCU DE LA DEFENSA DEL MENOR | ABOGADA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| M.M. | 433 | ALVAREZ ENCINAS ROCIO | COORDINACION JURIDICA DE ASIST. | COORDINADORA | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 5,998.23 | \$ 6,531.29 |
| SINDIS | 3074 | AMAYA MORENO MARIA DEL ROCIO | DEPTO CENTRO DE CONVIVENCIA Y A | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,704.47 | \$ 3,019.50 | \$ 2,181.25 | \$ 838.25 |
| SUPER | 121 | AMBRIZ ORTEGA DAMARIS XOCHITL | DEPTO CENTRO GERONTOLOGICO C | COORD. DE PROYECTOS | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,614.81 | \$ 918.97 |
| SUPER | 1763 | ANGELITO ORGANEZ DORA LUZ | CENTRO DE ATENCION AL MENOR | PSICOLOGA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 411.54 | \$ 2,142.44 |
| SINDIS | 296 | ANTUNEZ ESTRADA GABRIEL | DEPTO CENTRO DE CONVIVENCIA Y A | OFICIAL DE MANTENIMIEN | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 1,569.01 | \$ 1,339.12 |
| M.M. | 457 | ANORVE CUBELLS ADRIANA | PROCU DE LA DEFENSA DEL MENOR | PROCURADORA | MM02B | \$ 947.10 | \$ 14,427.60 | \$ 2,125.30 | \$ 17,500.00 | \$ 2,461.92 | \$ 15,038.08 |
| SUPER | 1586 | ARCE POPOCA NORMA PATRICIA | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,147.86 | \$ 1,151.29 |
| SINDIS | 146 | ARCHUNDIA FRANCO ROSALBA | CENTRO DE REHABILITACION INT CU | ARCHIVISTA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 1,113.13 | \$ 1,954.18 |
| SINDIS | 3077 | ARCINIEGA MORENO FREDY MOISES | DEPTO CONTROL GESTION A CIUD Y | TRABAJADOR SOCIAL | SD08C | \$ 1,315.03 | \$ - | \$ 1,714.47 | \$ 3,029.50 | \$ 225.39 | \$ 2,804.11 |
| SUPER | 1602 | ARCOS LOPEZ DANIEL | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENIMI | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 52.20 | \$ 3,157.71 |
| SUPER | 1658 | ARCOS MARTINEZ DANIEL | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENIMI | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 764.99 | \$ 2,045.10 |
| SUPER | 1307 | ARELLANO HERNANDEZ JUAN CARLO | SUBDIR DE ADMON Y DESARROLLO D | ANALISTA ESPECIALIZAD | CF06A | \$ 750.75 | \$ - | \$ 3,060.19 | \$ 3,810.94 | \$ 1,050.34 | \$ 2,760.60 |
| SUPER | 1230 | ARENAS LOPEZ PATRICIA | CENTRO DE REHABILITACION INT CU | INSTRUCTORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 702.18 | \$ 893.64 |
| SINDIS | 808 | ARENAS SANDOVAL LORENA | CENTRO DE DESARROLLO EDUCATIV | AUXILIAR DE TERAPIA FIS | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 840.18 | \$ 2,020.15 |
| SUPER | 1667 | ARIAS BELTRAN REYNA CELINA | DEPARTAMENTO PREMAN | ABOGADA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 52.20 | \$ 3,157.71 |
| SINDIS | 69 | ARIAS JAIMES ROSAURA | DEPTO CONTROL GESTION A CIUD Y | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 1,343.80 | \$ 1,485.43 |
| SINDIS | 941 | ARIAS ORTIZ KARINA | DEPTO CENTRO DE CONVIVENCIA Y A | MINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,080.13 | \$ 670.20 |
| SINDIS | 594 | ARREDONDO ORTEGA SILVESTRE | DEPARTAMENTO ALBERGUE ADULTO | CUIDADOR | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,565.48 | \$ 1,184.85 |
| SUPER | 1809 | ARRIAGA ARAUJO JOSE CHRISTOPHE | DEPARTAMENTO DE CANyC | JEFE DE UNIDAD | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 783 | ARRIAGA DELGADO MARTINA | ALBERGUE DE ADULTOS MAYORES | LAVANDERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,063.47 | \$ 1,686.86 |
| SINDIS | 719 | ARRIAGA SALAZAR RUTILLO | CENTRO DE REHABILITACION INT JO | CHOFER | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,435.30 | \$ 3,000.33 | \$ 2,228.90 | \$ 771.43 |
| SUPER | 1166 | ARROYO HERRERA RICARDO | CADI EMILIANO ZAPATA | AUXILIAR DE MANTENIMI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,234.46 | \$ 361.36 |
| SUPER | 234 | ARROYO HERNANDEZ TOMASA | DEPTO DESARROLLO HUMANO Y PSIC | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,123.27 | \$ 923.44 |
| SUPER | 1803 | ARZETA ROGEL SERGIO CARLOS | DEPARTAMENTO DE CANyC | AUXILIAR ADMINISTRATIV | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1320 | AVELAR CASALES GISELA | DEPTO CENTRO DE CONVIVENCIA Y | ABOGADA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 980 | AVILA PEREZ EDUARDO | DEPTO. DE PREMAN | AUXILIAR ADMINISTRATIV | SD08A | \$ 1,315.03 | \$ 250.00 | \$ 2,711.35 | \$ 4,276.38 | \$ 2,047.93 | \$ 2,228.45 |
| SINDIS | 253 | AVILA SAMBRANO MARIA DE LOURDES | DEPTO DE CENTROS GERONTOLOGIC | SECRETARIA | SD08C | \$ 1,315.03 | \$ 250.00 | \$ 1,951.18 | \$ 3,516.21 | \$ 1,893.79 | \$ 1,622.42 |
| SUPER | 1804 | AYALA ARIZA LILIANA SARAH | DIRECCION GENERAL | INSTRUCTORA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1540 | AYALA AYALA OMAR | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,303.02 | \$ 467.96 |
| M.M. | 282 | BAHENA ADAN CARLOS | DEPARTAMENTO DE SERVICIOS GEN | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,578.09 | \$ 3,850.29 |
| SUPER | 820 | BAHENA ROJAS ELSA REBECA | COMISARIA | AUDITORA | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 2,195.39 | \$ 2,097.91 |
| SINDIS | 11 | BAHENA VILLAZANA FIDEL | SUBDIRECCION DE VINCULACION INT | CHOFER | SD09A | \$ 1,315.03 | \$ 500.00 | \$ 1,862.28 | \$ 3,677.31 | \$ 1,575.48 | \$ 2,101.83 |
| SUPER | 1596 | BALDERAS PICHARDO ELIZABETH | CENTRO DE ATENCION AL MENOR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,222.65 | \$ 373.17 |
| SINDIS | 3058 | BALTAZAR LOPEZ ROSALVA | CENTRO DE ATENCION AL MENOR | AUXILIAR DE ENFERMER | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 212.81 | \$ 2,568.61 |
| SINDIS | B016 | BARRERA CONTRERAS GLORIA | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIMI | B234 | \$ 1,694.56 | \$ - | \$ 1,767.08 | \$ 3,461.64 | \$ 2,297.44 | \$ 1,164.20 |

| | | | | | | | | | | | |
|--------|------|----------------------------------|-----------------------------------|------------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| SUPER | 1653 | BARRIOS NAVARRETE JAIME | DEPTO. DE PREMAN | ABOGADO | CF06A | \$ 750.75 | \$ - | \$ 3,060.19 | \$ 3,810.94 | \$ 2,445.08 | \$ 1,365.86 |
| SUPER | 1251 | BARRIOS VALLE MARGARITA | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,202.64 | \$ 393.18 |
| SINDIS | 624 | BEDOLLA ORTIZ CANDELARIA | DEPTO CENTRO DE CONVIVENCIA Y | MINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,556.56 | \$ 1,193.77 |
| SUPER | 1702 | BELDERRAIN GARCIA EDNA ELIZABET | DIRECCION GENERAL | SECRETARIA | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 861.12 | \$ 3,432.18 |
| SINDIS | 397 | BELLO GUZMAN SOFIA | DIR DE DESARROLLO INTEGRAL FAM | TECNICA ESPECIALIZADA | SD06C | \$ 1,315.03 | \$ - | \$ 4,043.35 | \$ 5,358.38 | \$ 418.04 | \$ 4,940.34 |
| SUPER | 1502 | BELTRAN GUTIERREZ MARIA DEL ALB | CENTRO DE REHABILITACION INT CU | CAJERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 570 | BELTRAN MONTIEL MA GUADALUPE | DEPTO CENTRO DE CONVIVENCIA Y | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,991.19 | \$ 759.14 |
| SINDIS | 657 | BELTRAN MORALES RUBI | DEPARTAMENTO ALBERGUE ADULTO | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,574.85 | \$ 1,523.56 |
| SINDIS | 756 | BELTRAN ROSALES RAQUEL | DEPARTAMENTO DE NUTRICION | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 938.05 | \$ 1,812.28 |
| SUPER | 924 | BENITEZ ARCE ALMA DELIA | DEPARTAMENTO DE COORDINACION | ANALISTA ESPECIALIZAD | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 688.80 | \$ 2,844.98 |
| SUPER | 1159 | BENITEZ GARCIA RUBEN CESAR | DEPARTAMENTO DE CANyC | ANALISTA ADMINISTRAT | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,172.75 | \$ 423.07 |
| SUPER | 1822 | BENITEZ ROMERO MAYRA | DIRECCION DE ADMINISTRACION Y FI | ASISTENTE | CF05A | \$ 750.75 | \$ - | \$ 4,677.63 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1673 | BERNARDI QUINTERO EVA MARIA | CENTRO DE ATENCION AL MENOR | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SINDIS | 1023 | BRINDIS VILLEGAS LILIA BETZABET | DEPTO CENTRO DE CONVIVENCIA Y | SUPERVISORA | SD08A | \$ 1,315.03 | \$ - | \$ 2,601.35 | \$ 3,916.38 | \$ 1,602.52 | \$ 2,313.86 |
| SINDIS | 691 | BRISEÑO GUERRERO BASILIO | SUBDIRECCION DE REC MAT Y CTRL | AUXILIAR ADMINISTRATIV | SD08C | \$ 1,315.03 | \$ - | \$ 1,951.18 | \$ 3,266.21 | \$ 1,848.31 | \$ 1,417.90 |
| SINDIS | 692 | BURGUENO RUIZ ERIKA | SUBDIRECCION DE VINCULACION INT | ANALISTA ADMINISTRATI | SD06C | \$ 1,315.03 | \$ 750.00 | \$ 4,074.45 | \$ 6,139.48 | \$ 3,191.02 | \$ 2,948.46 |
| SUPER | 1766 | BUSTAMANTE FIGUEROA ANGELICA R | SUBDIR PREV CONTRA LAS ADICCIO | ANALISTA ESPECIALIZAD | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SUPER | 1355 | CAMBEROS RIVERA ANTONIA | PROCU DE LA DEFENSA DEL MENOR | RECEPCIONISTA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,049.94 | \$ 545.88 |
| SINDIS | 70 | CAMBRON VIDAL JUDITH | SUBDIRECCION DE ENLACE Y ABAST | JEFE DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,758.25 | \$ 4,073.28 | \$ 1,622.28 | \$ 2,451.00 |
| SUPER | 1406 | CAMPOS HERNANDEZ EDGAR ENRIQU | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,580.44 | \$ 953.34 |
| SUPER | 186 | CAMPOS SOTO MARITZA MARTHA | CENTRO DE REHABILITACION INT JO | TERAPISTA DE LENGUAJ | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,384.96 | \$ 1,425.13 |
| SINDIS | 3062 | CANIZAL CEDENO BEATRIZ | CENTRO DE REHABILITACION INT CU | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 212.81 | \$ 2,568.61 |
| SINDIS | 3020 | CARDENAS DIAZ HIMELDA | CADI EMILIANO ZAPATA | AUXILIAR ADMINISTRATIV | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 942.94 | \$ 2,075.19 |
| SINDIS | 304 | CARRENO MARTINEZ EFIGENIA | CADI TEKIO | AUXILIAR DE COCINA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.11 | \$ 2,908.14 | \$ 1,570.68 | \$ 1,337.46 |
| SINDIS | 256 | CARRIOLA MORENO ARTURO | DEPTO CENTRO DE CONVIVENCIA Y | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,672.00 | \$ 2,987.03 | \$ 1,567.97 | \$ 1,419.06 |
| SUPER | 1806 | CASILLAS FLORES DANIEL | DEPARTAMENTO DE COMUNICACION | TECNICO ESPECIALIZADO | CF05A | \$ 750.75 | \$ - | \$ 4,677.63 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SINDIS | 336 | CASTANEDA LOPEZ OLGA LUCIA | DEPARTAMENTO ALBERGUE ADULTO | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 1,579.07 | \$ 1,488.24 |
| SUPER | 1793 | CASTELLANOS DOMINGUEZ LOURDES | SUBDIR DE REHABILITACION E INT DE | ADMINISTRADORA | CF04D | \$ 778.95 | \$ - | \$ 5,371.02 | \$ 6,149.97 | \$ 279.33 | \$ 5,870.64 |
| SINDIS | 953 | CASTILLEJOS LANDA NORMA ANGELIC | DEPTO CENTRO DE CONVIVENCIA Y | LAVANDERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 834.45 | \$ 1,915.88 |
| SINDIS | 383 | CASTILLO FLORES JORGE MAGDALEN | DEPARTAMENTO DE SERVICIOS GEN | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 945.46 | \$ 1,993.77 |
| SINDIS | 3076 | CASTILLO MEDINA XOCHITL | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 2,801.68 | \$ 296.73 |
| SINDIS | 3040 | CASTRO ROMERO MARIVEL | DEPTO CENTRO DE CONVIVENCIA Y | MINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 1,446.68 | \$ 1,492.55 |
| SINDIS | 957 | CELIS CELAYA NANCY | DEPARTAMENTO ALBERGUE ADULTO | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,571.52 | \$ 1,526.89 |
| SINDIS | 955 | CENTENO PASTRANA HAYDEE | DEPTO CENTRO DE CONVIVENCIA Y | MINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 831.56 | \$ 2,028.77 |
| M.M. | 431 | CEPEDA ALVEAR ELVIRA | ALBERGUE FAMILIAR | JEFA DE DEPARTAMENT | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SINDIS | 115 | CERVANTES DIAZ MARTHA PATRICIA | DEPARTAMENTO DE CONTABILIDAD | AUXILIAR ADMINISTRATIV | B232 | \$ 1,694.56 | \$ - | \$ 1,657.08 | \$ 3,351.64 | \$ 1,650.37 | \$ 1,701.27 |
| SUPER | 1330 | CERVANTES OSORIO EDUARDO | CENTRO DE REHABILITACION INT JO | MEDICO | CF04D | \$ 778.95 | \$ - | \$ 5,371.02 | \$ 6,149.97 | \$ 347.47 | \$ 5,802.50 |
| SINDIS | B003 | CHAVEZ DIAZ MARIA GUADALUPE | DEPTO ATN Y SERV A PERSONAS CU | JEFA DE UNIDAD | B226 | \$ 1,706.10 | \$ - | \$ 2,928.66 | \$ 4,634.76 | \$ 2,448.18 | \$ 2,186.58 |
| SINDIS | B021 | CHAVEZ VERGARA IVONNE ELENA | DEPARTAMENTO DE RELACIONES PU | AUXILIAR ADMINISTRATIV | B224 | \$ 1,709.56 | \$ - | \$ 3,272.72 | \$ 4,982.28 | \$ 2,413.04 | \$ 2,569.24 |
| SUPER | 329 | CHIMALPOPOCA OCHOA JOSE LUIS | ALBERGUE DE ADULTOS MAYORES | ADMINISTRADOR | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 250.09 | \$ 5,178.29 |
| SUPER | 1807 | CHIW FERRANDIZ MERCEDES JANINE | SUBDIR DE REC MAT Y CTRL PATRIM | JEFE DE UNIDAD | CF04C | \$ 799.95 | \$ - | \$ 7,025.09 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SINDIS | 732 | COISNEROS SANCHEZ LETICIA | DEPARTAMENTO DE PRESUPUESTO | SECRETARIA | SD08A | \$ 1,315.03 | \$ - | \$ 2,711.35 | \$ 4,026.38 | \$ 2,599.55 | \$ 1,426.83 |
| SUPER | 1013 | COAPANGO AXOMULCO GABRIELA | DEPTO CENTRO DE CONVIVENCIA Y | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,681.19 | \$ 365.52 |
| SINDIS | 7 | CORIA MALDONADO GICELA DEL CARI | DEPTO DE CENTROS GERONTOLOGIC | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ - | \$ 3,349.84 | \$ 4,664.87 | \$ 2,776.95 | \$ 1,887.92 |
| SUPER | 1609 | CORONA ESTRADA LEONILA | COORDINACION JURIDICA DE ASIST. | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 3053 | CORONA RAMOS ANGEL | DIRECCION GENERAL | CHOFER | B234 | \$ 1,694.56 | \$ - | \$ 1,767.08 | \$ 3,461.64 | \$ 923.79 | \$ 2,537.85 |
| SINDIS | 3061 | CORTES ALTAMIRANO CIRENIA | CENTRO DE REHABILITACION INT CU | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,356.39 | \$ 2,671.42 | \$ 678.13 | \$ 1,993.29 |
| SINDIS | 992 | CORTES ALVITER CLEOTILDE MARIA C | DIRECCION GENERAL | SECRETARIA | SD06B | \$ 1,315.03 | \$ - | \$ 4,331.47 | \$ 5,646.50 | \$ 2,224.66 | \$ 3,421.84 |
| SUPER | 1482 | CORTES GONZALEZ ALBA LUISA | CADI TEKIO | JEFA DE UNIDAD | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 922.85 | \$ 3,894.33 |
| SUPER | 1649 | CORTES GONZALEZ GUADALUPE | SUBDIR DE ADMON Y DESARROLLO D | ANALISTA ESPECIALIZAD | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 1,236.21 | \$ 3,057.09 |
| SUPER | 1588 | CORTES SEDENO MARIA ELISA | ALBERGUE DE ADULTOS MAYORES | COCINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 123.12 | \$ 1,647.86 |
| SUPER | 1584 | CRUZ BUSTAMANTE MIGUEL ANGEL | DEPTO CENTRO DE CONVIVENCIA Y | PSICOLOGO | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 411.54 | \$ 2,142.44 |
| SINDIS | 966 | CRUZ DURAN JOSE PASCUAL | CENTRO DE ATENCION AL MENOR | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,488.73 | \$ 261.60 |
| SUPER | 1175 | CRUZ GOMEZ ELSA CLAUDIA | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 548.74 | \$ 1,222.24 |
| SINDIS | 492 | CRUZ JIMENEZ MARIA MARICELA | SUBDIR DE DESARROLLO HUMANO | SECRETARIA SUBDIRECT | B234 | \$ 1,694.56 | \$ - | \$ 1,868.75 | \$ 3,563.31 | \$ 1,967.61 | \$ 1,595.70 |
| SINDIS | 148 | CRUZ MENESES GUADALUPE ENEDIN | CENTRO DE REHABILITACION INT CU | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 1,576.14 | \$ 1,441.99 |
| SUPER | 61 | CRUZ TLAZOLA DIANA | SUBDIRECCION DE DESARROLLO HU | ASISTENTE | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 589.23 | \$ 2,457.48 |
| SUPER | 1635 | CRUZ VELAZQUEZ MIGUEL | DEPTO DE ATENCION AL PERSONAL | ANALISTA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 662.11 | \$ 2,147.98 |
| SUPER | 1741 | CUELLAR MOCTEZUMA ROSAURA | CENTRO DE DESARROLLO EDUCATIV | AUXILIAR ADMINISTRATI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 764.47 | \$ 831.35 |
| SINDIS | 819 | CUEVAS BRITO NATALIA | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIMI | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 2,329.20 | \$ 531.13 |
| SINDIS | 946 | CUEVAS CASTILLO MARCELA | CENTRO DE REHABILITACION INT CU | AUXILIAR DE TERAPIA (M | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,771.57 | \$ 1,088.76 |
| SUPER | 1625 | DAMIAN LOPEZ DIONICIA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 107.29 | \$ 1,488.53 |
| SUPER | 802 | DAMIAN MARTINEZ AMADO | DEPTO DE GIRAS, EVENTOS GUBERN | TECNICO DE SONIDO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,338.66 | \$ 1,195.12 |
| SUPER | 1378 | DE LA PAZ RIVAS DENISSE | DEPTO DE ASISTENCIA JURIDICA AL | ABOGADA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 430.61 | \$ 2,779.30 |
| SINDIS | B001 | DE LA ROSA CARRILLO FABIOLA | CADI TEKIO | SECRETARIA | B232 | \$ 1,694.56 | \$ 250.00 | \$ 1,868.75 | \$ 3,813.31 | \$ 1,502.85 | \$ 2,310.46 |
| M.M. | 459 | DE LEON SANCHEZ ROSENDO ALBER | SUBDIR DE REC MAT Y CTRL PATRIM | SUBDIRECTOR | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| SINDIS | 765 | DE LEON Y PENA NAJERA LAURA ELEI | PROCU DE LA DEFENSA DEL MENOR | SECRETARIA | SD08B | \$ 1,315.03 | \$ - | \$ 2,316.25 | \$ 3,631.28 | \$ 2,788.48 | \$ 842.80 |

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|--------|------|----------------------------------|------------------------------------|------------------------|-------|-------------|-------------|-------------|--------------|-------------|-------------|
| M.M. | 45 | DELGADO GONZALEZ EMPERATRIZ | CENTROS GERONTOLOGICOS CASA | JEFA DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 510.35 | \$ 3,300.59 |
| SUPER | 1726 | DELGADO LOPEZ MARCO ANTONIO | DEPTO DE ADQUISICIONES Y CONTR | JEFE DE UNIDAD | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 128 | DELGADO PEREZ NAZARIO | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIMI | SD09A | \$ 1,315.03 | \$ - | \$ 1,910.08 | \$ 3,225.11 | \$ 1,585.46 | \$ 1,639.65 |
| M.M. | 454 | DIAZ FLORES JIMENA | SUBDIR DE VINCULACION INTERINST | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SINDIS | 3060 | DIAZ LOPEZ MARIA ROSA | DIRECCION GENERAL | AUXILIAR ADMINISTRATI | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 741.81 | \$ 2,039.61 |
| SINDIS | B019 | DIAZ NIETO LEOVA | CENTRO DE REHABILITACION INT JO | SECRETARIA SUBDIRECT | B232 | \$ 1,694.56 | \$ - | \$ 1,860.43 | \$ 3,554.99 | \$ 1,662.17 | \$ 1,892.82 |
| SUPER | 1563 | DIAZ SALINAS ENRIQUE | DEPTO DE TESORERIA E INGRESOS | AUXILIAR ADMINISTRATIV | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,056.93 | \$ 538.89 |
| SUPER | 1796 | DIAZ SANCHEZ SAUL | ALBERGUE FAMILIAR | COCINERO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,263.13 | \$ 332.69 |
| SUPER | 1051 | DIAZ URIBE KATIA MAGDALENA | CENTRO DE DESARROLLO EDUCATIV | JEFA DE UNIDAD | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,995.58 | \$ 1,538.20 |
| SUPER | 1753 | DIAZ URREA LUZ GABRIELA | ALBERGUE FAMILIAR | ADMINISTRADORA | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 629.02 | \$ 4,799.36 |
| SUPER | 1382 | DIAZ VIVEROS LILIA | COORDINACION JURIDICA DE ASIST. | ABOGADA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 442.78 | \$ 2,367.31 |
| SUPER | 877 | DIAZ ZARCO RAFAELA | DEPTO CENTRO DE CONVIVENCIA Y | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 958.77 | \$ 637.05 |
| SINDIS | 928 | DOMINGUEZ ARIAS MARICELA | CENTRO DE REHABILITACION INT CU | ADMINISTRATIVA ESPECI | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,562.85 | \$ 1,297.48 |
| SUPER | 1769 | DOMINGUEZ GALINDO RAFAEL | PRESIDENCIA | ASESOR | CF04C | \$ 799.95 | \$ 2,656.50 | \$ 7,148.93 | \$ 10,605.38 | \$ 1,428.91 | \$ 9,176.47 |
| M.M. | 452 | DOMINGUEZ MARTINEZ DELMAR ANTO | ATENCION Y SERVICIOS A PERSONAS | JEFE DE DEPARTAMENT | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 197.18 | \$ 4,620.00 |
| SUPER | 1327 | DOMINGUEZ MORALES RAUL | CENTRO DE ATENCION AL MENOR | CHOFER | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 1,176.92 | \$ 1,869.79 |
| SINDIS | 135 | DONIS ESTRADA ELIA | CENTRO DE REHABILITACION INT CU | CAJERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 842.21 | \$ 2,065.92 |
| SUPER | 1697 | ELIZALDE RODRIGUEZ JOSE LUIS | CENTRO DE ATENCION AL MENOR | AUXILIAR DE MANTENIMI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 117.63 | \$ 1,478.19 |
| SUPER | 1814 | ELOISA ALVAREZ CARLOS | SUBDIR DE REHABILITACION E INT DE | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1779 | EMBRIZ ESTRADA ALEJANDRA | DEPARTAMENTO DE PRESUPUESTO | TECNICA ESPECIALIZAD | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 310.15 | \$ 2,736.56 |
| M.M. | 438 | ENRIQUEZ GONZALEZ LETICIA | DEPTO ADMON INVESTIG Y FUNDAME | JEFA DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1768 | ESCAMILLA FLORES BEATRIZ | ALBERGUE DE ADULTOS MAYORES | AUXILIAR DE COCINA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 81.35 | \$ 1,689.63 |
| SINDIS | 322 | ESTEMICO TECALIS PABLO | DEPTO DE CENTROS GERONTOLOGIC | OFICIAL DE MANTENIMIEN | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 843.49 | \$ 2,174.64 |
| SINDIS | 857 | ESTRADA CARRILLO OMAR | CENTRO DE REHABILITACION INT CU | JEFE DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,715.35 | \$ 4,030.38 | \$ 427.18 | \$ 3,603.20 |
| SUPER | 1738 | ESTRADA FIGUEROA JORGE | DEPTO CENTRO DE CONVIVENCIA Y | CHOFER | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 792.68 | \$ 1,506.47 |
| SINDIS | 9 | ESTRADA GALLARDO GUADALUPE | SUBDIR DE REHABILITACION E INTEG | ENFERMERA | SD08B | \$ 1,315.03 | \$ - | \$ 2,505.15 | \$ 3,820.18 | \$ 2,131.85 | \$ 1,688.33 |
| SINDIS | 3068 | ESTRADA SANMARTIN GILBERTO | DEPTO DE CANyC | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 936.79 | \$ 1,844.63 |
| SUPER | 1736 | ETIENNE VILLEGAS ANA MARIA DE LO | DEPARTAMENTO DE RELACIONES PU | AUXILIAR ADMINISTRATI | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.93 | \$ 5,255.45 |
| SINDIS | 651 | FERNANDEZ SOLORIO MARIA | CENTRO DE REHABILITACION INT CU | JEFA DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,601.35 | \$ 3,916.38 | \$ 1,266.19 | \$ 2,650.19 |
| M.M. | 430 | FIGUEROA BAHENA ROGELIO | SUBDIRECCION DE COMUNICACION | JEFE DE DEPARTAMENT | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 1,349.02 | \$ 6,476.02 |
| SINDIS | 949 | FIGUEROA CALLEGOS MIRIAM | DEPARTAMENTO ALBERGUE ADULTO | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 2,182.96 | \$ 805.45 |
| SINDIS | 978 | FIGUEROA MILLAN YENI ARACELI | DEPARTAMENTO ALBERGUE ADULTO | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,570.70 | \$ 1,527.71 |
| SUPER | 1774 | FIGUEROA MUNOZ LEDO ADRIANA AR | DEPARTAMENTO DE ADOPCIONES | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| M.M. | 443 | FLORES ALVAREZ YOLOXOCHITL | SUB DE REHABILITACION E INT. DE LA | SUBDIRETORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1437 | FLORES BARRIOS JUAN PABLO II | DEPARTAMENTO PREMAN | PASANTE DE ABOGADO | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 52.20 | \$ 3,157.71 |
| SUPER | 1409 | FLORES BASTIDA VERONICA | SUB DE PLANEACION,INVESTIGACION | COORDINADORA TECNIC | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,431.14 | \$ 2,102.64 |
| SUPER | 1694 | FLORES COAPANGO CRISTINA | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,219.07 | \$ 1,080.08 |
| SUPER | 1026 | FLORES COAPANGO MARITZA | DEPTO CENTRO DE CONVIVENCIA Y | NIÑERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,254.19 | \$ 516.79 |
| SUPER | 1751 | FLORES ENRIQUEZ LIZBETH JULIETA | DIRECCION GENERAL | ADMINISTRADORA | CF04C | \$ 799.95 | \$ 2,642.35 | \$ 4,382.71 | \$ 7,825.01 | \$ 964.54 | \$ 6,860.47 |
| SUPER | 1345 | FLORES SALAZAR ERNESTO | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE MANTENIMI | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,363.40 | \$ 704.68 |
| SINDIS | 757 | FRANCISCO CORONA NANCY | DEPTO. DE ADMINISTRACION DE PER | ARCHIVISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,709.65 | \$ 1,040.68 |
| SUPER | 1626 | FRANCO PACHECO MARIA LUCILA | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,264.22 | \$ 331.60 |
| SINDIS | 1222 | FUENTES RODRIGUEZ MARIA DE LA L | DIRECCION GENERAL | AUXILIAR ADMINISTRATI | SD06B | \$ 1,315.03 | \$ - | \$ 4,252.56 | \$ 5,567.59 | \$ 1,538.83 | \$ 4,028.76 |
| SUPER | 1007 | GALEANA LAZARO YEMI | DEPTO CENTRO DE CONVIVENCIA Y | NIÑERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,028.73 | \$ 742.25 |
| SINDIS | 3054 | GALICIA MARTINEZ LILIANA GISELA | CENTRO DE ATENCION AL MENOR | ORIENTADORA | B234 | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 1,830.05 | \$ 951.37 |
| SUPER | 40 | GALINDO ROMAN TELESFORO | DEPTO DE ASISTENCIA JURIDICA AL M | ABOGADO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,698.47 | \$ 1,111.62 |
| M.M. | 348 | GALINDO SOLORZANO LUIS ALBERTO | DEPTO CONTENCIOSO Y ADMINISTRA | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,232.83 | \$ 4,195.55 |
| SUPER | 1603 | GALLARDO MORALES HERIBERTO | DEPTO DE MANTENIMIENTO Y CONTR | COORDINADOR DE MAN | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 775.90 | \$ 2,434.01 |
| SUPER | 330 | GALVAN DOMINGUEZ SANTIAGO | ALBERGUE DE ADULTOS MAYORES | PSICOLOGO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 2,346.15 | \$ 463.94 |
| SUPER | 1500 | GAMEZ PASTRANA AIDE GUADALUPE | ALBERGUE DE ADULTOS MAYORES | SECRETARIA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 722.39 | \$ 1,345.69 |
| SUPER | 1449 | GAONA GAONA FABIOLA | ALBERGUE DE ADULTOS MAYORES | AUXILIAR DE COCINA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 799.68 | \$ 971.30 |
| SINDIS | 307 | GARCIA ASCENCIO ANITA | CADI TEKIO | EDUCADORA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 1,192.79 | \$ 1,874.52 |
| SINDIS | 80 | GARCIA BARRERA CARLOTA | DEPTO DE TESORERIA E INGRESOS | JEFA DE UNIDAD | B226 | \$ 1,600.47 | \$ 480.14 | \$ 2,078.59 | \$ 4,159.20 | \$ 2,631.59 | \$ 1,527.61 |
| SUPER | 1720 | GARCIA CASTILLO MARTHA ARELY | CADI EMILIANO ZAPATA | EDUCADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 704.32 | \$ 891.50 |
| SINDIS | 342 | GARCIA CRUZ MARTHA GEMA | DEPTO DE ALBERGUE ADULTO MAYO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 1,446.43 | \$ 1,571.70 |
| SINDIS | 3069 | GARCIA DE LEON LEONOR | DEPTO DE ALBERGUE ADULTO MAYO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,198.59 | \$ 2,513.62 | \$ 1,487.02 | \$ 1,026.60 |
| SINDIS | 369 | GARCIA DIAZ ROSA ISELA | DEPARTAMENTO DE CONTABILIDAD | PROFESIONISTA | SD07A | \$ 1,315.03 | \$ - | \$ 3,835.25 | \$ 5,150.28 | \$ 2,293.51 | \$ 2,856.77 |
| SINDIS | B012 | GARCIA ESPINOZA JESUS | DEPTO DE GIRAS, EVENTOS GUBER | TECNICO ESPECIALIZADO | B226 | \$ 1,706.10 | \$ - | \$ 2,921.03 | \$ 4,627.13 | \$ 2,395.20 | \$ 2,231.93 |
| SUPER | 1491 | GARCIA FRANCO ALMA ROSA | DEPTOS CENTROS DE ATENCION INT | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 289.80 | \$ 2,009.35 |
| M.M. | 466 | GARCIA GARCIA FELIX ALBERTO | DEPTO DE TESORERIA E INGRESOS | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 2,030.02 | \$ 3,398.36 |
| SUPER | 1038 | GARCIA GARCIA XOCHITL SIRATHZIN | DEPTO CENTRO DE CONVIVENCIA Y | AUXILIAR DE EDUCADOR | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 545.27 | \$ 1,050.55 |
| SUPER | 1808 | GARCIA GUTIERREZ MARIA CATALINA | SUBDIR DE REHABILITACION E INT DE | PSICOLOGA | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 706 | GARCIA HERNANDEZ MARIA CRISTINA | CENTRO DE REHABILITACION INT CU | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,043.79 | \$ 1,706.54 |
| SUPER | 1510 | GARCIA HERNANDEZ MARIA SOFIA | DEPTO DE DESAYUNOS ESCOLARES | ANALISTA ADMINISTRATI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,237.80 | \$ 358.02 |
| SUPER | 1712 | GARCIA LABRA ISAIAS FELIX | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 213.93 | \$ 3,319.85 |
| M.M. | 441 | GARCIA LAGUNAS MARISA | DEPARTAMENTO DE RELACIONES PU | JEFA DE DEPARTAMENT | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 197.18 | \$ 4,620.00 |
| SUPER | 1164 | GARCIA MARTINEZ MARIA DE LA LUZ | DEPTO CENTRO DE CONVIVENCIA Y | LAVANDERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,226.06 | \$ 369.76 |

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|--------|------|----------------------------------|-------------------------------------|-------------------------|-------|-------------|-------------|-------------|--------------|-------------|-------------|
| SINDIS | 425 | GARCIA MOLINA VERONICA | SUBDIR DE ADMON Y DESARROLLO | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ 500.00 | \$ 3,538.74 | \$ 5,353.77 | \$ 396.65 | \$ 4,957.12 |
| SUPER | 1775 | GARCIA MORA JUAN JOSE | DEPARTAMENTO PREMAN | CHOFER | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SINDIS | 172 | GARCIA MORENO SILVIA | CENTRO DE REHABILITACION INT JO | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,862.28 | \$ 3,177.31 | \$ 1,799.18 | \$ 1,378.13 |
| SUPER | 1742 | GARCIA NAVA ROSA MARTHA | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 721.30 | \$ 874.52 |
| SINDIS | 181 | GARCIA OCAMPO MARITZA REBECA | CENTRO DE REHABILITACION INT JO | RECEPCIONISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 2,221.77 | \$ 717.46 |
| SINDIS | 804 | GARCIA ROMERO CINTHYA | DEPTO CENTRO DE CONVIVENCIA Y | EDUCADORA | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 1,427.70 | \$ 1,560.71 |
| SUPER | 1740 | GARCIA SOLANO LORENA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 75.75 | \$ 1,520.07 |
| SUPER | 1813 | GARCIA SOLIS PLEGARIA SIRIA | SUBDIRECCION JURIDICA DEL SISTE | ABOGADA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| M.M. | 458 | GARCIA VALDEZ BLANCA AZUCENA | DEPTO DESAYUNOS ESCOLARES | JEFA DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 1,051.83 | \$ 2,759.11 |
| SINDIS | 747 | GAYTAN SALGADO GEORGINA | DEPTO DE DESAYUNOS ESCOLARES | ANALISTA ESPECIALIZAD | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,617.16 | \$ 1,481.25 |
| SINDIS | 66 | GIRON REZA SERGIO | CENTRO DE ATENCION AL MENOR | AUXILIAR ADMINISTRATI | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 1,079.06 | \$ 1,988.25 |
| SUPER | 860 | GOMAR ROA JOSE LUIS | DEPTO CENTRO GERONTOLOGICO C | CHOFER | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 2,451.24 | \$ 758.67 |
| SUPER | 1623 | GOMEZ BALLESTEROS SAGRARIO MA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 831.95 | \$ 763.87 |
| SUPER | 1611 | GOMEZ CAMACHO CECILIA | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,233.32 | \$ 362.50 |
| SUPER | 1286 | GOMEZ Y GOMEZ MARIA DEL CARMEN | SUBDIRECCION DE PLANEACION EST | AUXILIAR ADMINISTRATI | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 855.98 | \$ 3,437.32 |
| SUPER | 1416 | GONZALEZ BELTRAN DAVID | DIRECCION GENERAL | JARDINERO | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,309.08 | \$ 461.90 |
| SUPER | 1340 | GONZALEZ BERMUDEZ KARLA XOCHIT | DEPTO CENTRO GERONTOLOGICO C | COORDINADORA TECNIC | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,652.84 | \$ 880.94 |
| M.M. | 427 | GONZALEZ GALINDO LAURA MARINA | ALBERGUE DE ADULTOS MAYORES | JEFA DE DEPARTAMENT | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.55 | \$ 7,243.49 |
| SUPER | 1561 | GONZALEZ HIDALGO MARIA GUADALU | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 983.82 | \$ 612.00 |
| SUPER | 889 | GONZALEZ LOZA TERESA ENRIQUETA | DEPTO CENTRO DE CONVIVENCIA Y | MEDICO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 762.46 | \$ 2,047.63 |
| SUPER | 1823 | GONZALEZ MARTINEZ MARCO ANTON | DEPTO DE TESORERIA E INGRESOS | CONTADOR | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 28.54 | \$ 2,525.44 |
| SINDIS | 295 | GONZALEZ OSORIO ARACELI NICOLAS | COORDINACION JURIDICA DE ASIST. | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ - | \$ 3,428.74 | \$ 4,743.77 | \$ 1,886.29 | \$ 2,857.48 |
| SINDIS | 981 | GONZALEZ RICO XOCHITL SUSANA | DEPARTAMENTO ALBERGUE ADULTO | ABOGADA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 2,087.04 | \$ 1,011.37 |
| SINDIS | 3059 | GONZALEZ ROA MAXIMINO | CENTRO DE REHABILITACION INT CU | AUXILIAR DE INTENDENC | SD09B | \$ 1,315.03 | \$ - | \$ 1,356.39 | \$ 2,671.42 | \$ 438.33 | \$ 2,233.09 |
| SUPER | 1810 | GONZALEZ SALGUERO ARACELI | ALBERGUE DE ADULTOS MAYORES | AUXILIAR DE ENFERMER | SP08A | \$ 851.55 | \$ - | \$ 1,640.77 | \$ 2,492.32 | \$ 9.85 | \$ 2,482.47 |
| SINDIS | 873 | GONZALEZ ZAMORA MARVIN | CENTRO DE REHABILITACION INT CU | JEFE DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 2,061.18 | \$ 3,376.21 | \$ 860.21 | \$ 2,516.00 |
| SUPER | 1182 | GOVEA NAVARRETE LORREYN | DEPTO DE CANyC | ANALISTA ADMINISTRATI | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,563.41 | \$ 504.67 |
| SUPER | 1650 | GUADARRAMA HIDALGO IRIS | DEPTO CENTRO DE CONVIVENCIA Y | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,050.34 | \$ 545.48 |
| SUPER | 1659 | GUERRERO ARAUJO ENRIQUE | DEPTOS CENTROS DE ATENCION INT | INSTRUCTOR | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 752.24 | \$ 1,801.74 |
| SUPER | 881 | GUERRERO SUAREZ PATRICIA ESPER | COORDINACION JURIDICA DE ASIST A | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 771.89 | \$ 2,274.82 |
| SUPER | 1381 | GUEVARA DOMINGUEZ LEONOR | CADI TEKIO | AUXILIAR DE EDUCADOR | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,175.84 | \$ 419.98 |
| SINDIS | 3018 | GUTIERREZ GARCIA FRANCISCO | CENTRO DE REHABILITACION INT CU | OFICIAL DE MANTENIMIEN | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 768.42 | \$ 2,091.91 |
| SINDIS | 1009 | GUTIERREZ ZAMORA MAGNOLIA | DEPTO CENTROS DE ATENCION INTE | JEFA DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,711.35 | \$ 4,026.38 | \$ 2,608.99 | \$ 1,417.39 |
| SUPER | 1780 | GUZMAN VICTORIA MARTHA EDITH | SUBDIR DE VINCULACION INTERINST | SECRETARIA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 696.52 | \$ 2,350.19 |
| M.M. | 414 | HERNANDEZ ALTAMIRANO JESUS | DEPTO. PLANEACION, PROF. Y VINC. M | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 852.51 | \$ 4,575.87 |
| SINDIS | 71 | HERNANDEZ ARRIAGA OLGA | DEPTO. DE PREMAN | TRABAJADORA SOCIAL | B232 | \$ 1,694.56 | \$ - | \$ 1,970.43 | \$ 3,664.99 | \$ 1,764.34 | \$ 1,900.65 |
| M.M. | 444 | HERNANDEZ BRINGAS ANDREA BETZA | SUBDIR PREVENC VS ADICCIONES V | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1797 | HERNANDEZ CASQUERA JACQUELINE | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1405 | HERNANDEZ CERVANTES ELIZABETH | CADI EMIIANO ZAPATA | AUXILIAR DE EDUCADOR | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 706.28 | \$ 889.54 |
| SINDIS | 849 | HERNANDEZ HERNANDEZ CARLOS DC | CENTRO DE ATENCION AL MENOR | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,315.36 | \$ 1,434.97 |
| SUPER | 1296 | HERNANDEZ JIMENEZ IRMA | CENTRO DE ATENCION AL MENOR | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 168.30 | \$ 4,125.00 |
| SINDIS | 3065 | HERNANDEZ MARTINEZ MARIA INEZ | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 743.31 | \$ 2,117.02 |
| SUPER | 1300 | HERNANDEZ MIGUEL VIRGLIA | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,137.23 | \$ 1,161.92 |
| SINDIS | 159 | HERNANDEZ NAJERA RUTH | CENTRO DE REHABILITACION INT CU | AUXILIAR DE TERAPIA FIS | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 1,085.24 | \$ 1,743.99 |
| SUPER | 1676 | HERNANDEZ OCAMPO MA BLANCA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 162.71 | \$ 1,433.11 |
| M.M. | 453 | HERNANDEZ OLIVO MIGUEL ANGEL | SUB DE PLANEACION, INVEST, E INT. F | SUBDIRECTOR | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1616 | HERNANDEZ ORDUNO MARISOL | ALBERGUE FAMILIAR | JEFA DE TURNO | SP08A | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.47 | \$ 2,067.61 |
| SUPER | 1758 | HERNANDEZ ORTIZ CHRISTEL BRIZEID | DEPTO DESARROLLO HUMANO Y PSIC | PSICOLOGA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SUPER | 1225 | HERNANDEZ RADA VICTOR HUGO | CENTRO DE DESARROLLO COMUNITA | AUXILAR DE MANTENIMIE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,196.76 | \$ 399.06 |
| SUPER | 1349 | HERNANDEZ RODRIGUEZ MARCOS | DEPARTAMENTO DE LA USI | ANALISTA SIST COMP. | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,538.01 | \$ 1,272.08 |
| SINDIS | 856 | HERNANDEZ ROMERO MARIA ROSALIN | DEPARTAMENTO DE LA USI | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,000.91 | \$ 749.42 |
| SUPER | 1798 | HERNANDEZ SALDANA ZULEYMA | DEPARTAMENTO DE NUTRICION | ANALISTA ESPECIALIZAT | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1507 | HERNANDEZ SANCHEZ MARIA SOFIA | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1083 | HERNANDEZ SOTELO ERNESTO | SUBDIRECCION DE ALBERGUES | ABOGADO | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,287.91 | \$ 758.80 |
| SINDIS | 72 | HERNANDEZ VAZQUEZ EUNICE | DEPTO DE TRABAJO SOCIAL | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,941.19 | \$ 3,256.22 | \$ 236.89 | \$ 3,019.33 |
| SUPER | 1238 | HERRERA BAIZA HECTOR HUGO | DEPTO CENTRO DE CONVIVENCIA Y | CHOFER | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,194.27 | \$ 401.55 |
| SUPER | 1278 | HERRERA PEREZ VERONICA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 26.99 | \$ 1,622.81 |
| SINDIS | 3042 | HERRERA RODRIGUEZ ADRIANA DE L | CENTRO DE REHABILITACION INT JO | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 1,161.85 | \$ 1,777.38 |
| SINDIS | 3070 | HIDALGO BRITO MARIA DEL CARMEN | DEPTO CENTRO DE CONVIVENCIA Y | OFICIAL DE MANTENIMIE | SD09B | \$ 1,315.03 | \$ - | \$ 1,356.39 | \$ 2,671.42 | \$ 774.01 | \$ 1,897.41 |
| SINDIS | 3036 | HINOJOSA HERNANDEZ ROSA MARIA | DEPTO DE CENTROS GERONTOLOGIC | RECEPCIONISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 233.08 | \$ 2,675.05 |
| SINDIS | 3012 | HUERTA MANZANARES MAYRA JANNE | CENTRO DE REHABILITACION INT JO | JEFA DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 1,714.47 | \$ 3,029.50 | \$ 871.35 | \$ 2,158.15 |
| M.M. | 449 | HUITRON CASTANEDA ANA KAREN | DEPTO DE ADMINISTRACION DE PER | JEFA DE DEPARTAMENT | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.53 | \$ 7,243.51 |
| SUPER | 1815 | JAIMES CORTES GILBERTO | DEPARTAMENTO DE SERVICIOS GEN | TECNICO MECANICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 3048 | JAIMES LEONIDES ELISA | CENTRO DE ATENCION AL MENOR | AUXILIAR ADMINISTRATI | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 1,564.79 | \$ 1,264.44 |
| SUPER | 1785 | JAIMES MARTINEZ DAMARIS | DEPARTAMENTO DE ADOPCIONES | | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 300.64 | \$ 2,509.45 |
| SINDIS | 595 | JARAMILLO FLORES MARISOL | CENTRO DE REHABILITACION INT CU | AUXILIAR DE TERAPIA (M | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 2,226.43 | \$ 633.90 |
| SUPER | 885 | JIMENEZ DIAZ EUNICE | DEPTO DE ADQUISICIONES Y CONTR | ALMACENISTA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,537.64 | \$ 1,272.45 |

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| SINDIS | 660 | JIMENEZ PALMA ROSARIO | CENTRO DE REHABILITACION INT JO | AUXILIAR ADMINISTRATIV | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 834.54 | \$ 1,915.79 |
| SINDIS | 242 | JUAREZ MEJIA MARTHA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 840.76 | \$ 1,988.47 |
| SINDIS | 131 | JUAREZ SANCHEZ ANASTACIA | CENTRO DE REHABILITACION INT CU | ADMINISTRATIVA ESPECI | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 1,575.14 | \$ 1,332.99 |
| SUPER | 1433 | LABRA TORRES MARIANA JAZMIN | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,052.49 | \$ 718.49 |
| SUPER | 1101 | LAGUNAS RODRIGUEZ MARIA MAGDA | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ - | \$ 17.42 |
| M.M. | 440 | LANDEROS GARCIA ALFREDO | PROCU DE LA DEFENSA DEL MENOR | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 953.18 | \$ 4,475.20 |
| SUPER | 1624 | LARA BARRERA LILIA | ALBERGUE DE ADULTOS MAYORES | LAVANDERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 706.84 | \$ 888.98 |
| SINDIS | 809 | LARA LOPEZ MA ISABEL | DEPARTAMENTO ALBERGUE ADULTO | LAVANDERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,566.30 | \$ 1,184.03 |
| SUPER | 687 | LARA OCAMPO ALFREDO | DIRECCION GENERAL | INSTRUCTOR | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,257.98 | \$ 337.84 |
| SUPER | 1488 | LEBRIJA BOLANOS HECTOR JOSE | CENTRO DE REHABILITACION INT CU | OPTOMETRISTA | CF06B | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1139 | LIMON MAXIMO JOSE | DIRECCION GENERAL | JARDINERO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 817.78 | \$ 778.04 |
| SUPER | 1670 | LINARES MARTINEZ ERENDIRA CECILI | DEPTO CENTRO DE CONVIVENCIA Y | AUXILIAR DE PUERICULTI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ - | \$ 17.42 |
| SUPER | 1759 | LLOPIS ZUNIGA JUAN CARLOS | SUBDIR DE REC MAT Y CTRL PATRIM | AUXILIAR ADMINISTRATI | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.92 | \$ 5,255.46 |
| SUPER | 1498 | LONGAR ESTRADA MARIA GUADALUP | DEPTO CENTRO GERONTOLOGICO C | ADMINISTRADORA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,282.19 | \$ 1,527.90 |
| SINDIS | 417 | LONGARDO DIAZ EMMA | COORDINACION JURIDICA DE ASIST. | TRABAJADORA SOCIAL | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 964.11 | \$ 2,381.00 |
| SUPER | 1799 | LOPEZ ARIAS ARIADNA GABRIELA | DEPARTAMENTO DE CANYC | ANALISTA ADMINISTRAT | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 724.35 | \$ 1,343.73 |
| SUPER | 1820 | LOPEZ DIAZ ERIKA GABRIELA | PRESIDENCIA | ASISTENTE | CF05A | \$ 750.75 | \$ - | \$ 4,677.63 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1242 | LOPEZ IBARRA LETICIA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ - | \$ 11.82 |
| SINDIS | 916 | LOPEZ LEON ALMA SUSANA | DEPTO CENTRO DE CONVIVENCIA Y | JEFE DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,711.35 | \$ 4,026.38 | \$ 2,514.86 | \$ 1,511.52 |
| SUPER | 1285 | LOPEZ MALDONADO ARTURO | ALBERGUE FAMILIAR | PSICOLOGO | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 392.86 | \$ 1,906.29 |
| SINDIS | 731 | LOPEZ PINEDA ARACELI | CENTRO DE REHABILITACION INT CU | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,057.74 | \$ 1,802.59 |
| SINDIS | 326 | LOPEZ RAMIREZ MARIA MAGDALENA | DEPTO DE CENTROS GERONTOLOGIC | AUXILIAR DE INTENDENC | SD09B | \$ 1,315.03 | \$ - | \$ 1,672.00 | \$ 2,987.03 | \$ 843.87 | \$ 2,143.16 |
| SUPER | 1717 | LOPEZ RODRIGUEZ FRANCISCO | DEPARTAMENTO DE CONTABILIDAD | CONTADOR | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 770.77 | \$ 2,275.94 |
| SUPER | 1743 | LOPEZ VAZQUEZ YESENIA | DEPTO CENTRO DE CONVIVENCIA Y | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ - | \$ 17.42 |
| M.M. | 321 | LOPEZ ZUNIGA FRANCISCO HUMBERT | DEPARTAMENTO DE LA USI | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,577.86 | \$ 3,850.52 |
| SUPER | 1399 | LORENCE QUINONES ELBA ESTHER | SUBDIRECCION DE ALBERGUES | SECRETARIA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,490.66 | \$ 280.32 |
| SINDIS | 3072 | LUNA ARROYO ELSA | DEPTO CENTRO DE CONVIVENCIA Y | SECRETARIA | SD09A | \$ 1,315.03 | \$ - | \$ 1,673.38 | \$ 2,988.41 | \$ 1,572.09 | \$ 1,416.32 |
| SINDIS | 898 | LUNA FLORES BLANCA IRAZEMMA | SUBDIR ADMON Y DIR DE PERSONAL | SECRETARIA | SD09A | \$ 1,315.03 | \$ - | \$ 2,020.18 | \$ 3,335.21 | \$ 2,397.62 | \$ 937.59 |
| SUPER | 821 | LUNA SALGADO MARTHA LORENA | COMISARIA | SECRETARIA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 1,352.63 | \$ 1,694.08 |
| SUPER | 1811 | MACHORRO DIAZ CONCEPCION ANA K | DIRECCION GENERAL | INSTRUCTORA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| M.M. | 421 | MACIAS DEL RINCON JESSICA VANESS | SUBDIR DE ADMON Y DESARROLLO D | SUBDIRECTORA | MM03A | \$ 912.90 | \$ 12,232.48 | \$ 1,975.31 | \$ 15,120.69 | \$ 820.69 | \$ 14,300.00 |
| SUPER | 1494 | MALCHAN NUÑEZ ISABEL | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,207.85 | \$ 1,091.30 |
| SUPER | 1556 | MALDONADO CORTINA JONATHAN | ALBERGUE DE ADULTOS MAYORES | ENFERMERO | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 580.86 | \$ 1,487.22 |
| M.M. | 175 | MALDONADO VEGA CARLOS | EJECUCION DE AUDITORIAS | JEFE DE DEPARTAMENT | MM05B | \$ 750.75 | \$ 3,542.85 | \$ 523.58 | \$ 4,817.18 | \$ 1,465.07 | \$ 3,352.11 |
| SINDIS | 235 | MANCIO MALDONADO CANDELARIA J | DEPTO CENTRO DE CONVIVENCIA Y | COCINERA | B234 | \$ 1,694.56 | \$ - | \$ 1,962.10 | \$ 3,656.66 | \$ 1,971.86 | \$ 1,684.80 |
| SINDIS | B027 | MANCIO MALDONADO MA ROMANA | DEPTO CENTRO DE CONVIVENCIA Y | COCINERA | B234 | \$ 1,694.56 | \$ - | \$ 1,950.43 | \$ 3,644.99 | \$ 627.54 | \$ 3,017.45 |
| M.M. | 445 | MANRIQUEZ RIOS IXCHEL | DIRECCION GENERAL | SECRETARIA PARTICULA | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| SUPER | 1594 | MANTILLA RADILLA LUIS MANUEL | SUBDIR PREV CONTRA LAS ADICCIO | ANALISTA ESPECIALIZAD | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,386.41 | \$ 1,423.68 |
| M.M. | 437 | MANZANAREZ ESCOBAR LUCERO ESM | DEPTO CONTROL GESTION A CIUD Y | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1816 | MARBAN PINEDA MIGUEL ANGEL | DEPTO DE ADQUISICIONES Y CONTR | ANALISTA ADMINISTRAT | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SUPER | 1362 | MARCHAN GONZALEZ FABIOLA | DEPARTAMENTO PREMAN | ANALISTA ESPECIALIZAD | CF07B | \$ 827.40 | \$ - | \$ 1,982.59 | \$ 2,809.99 | \$ 1,380.44 | \$ 1,429.55 |
| SINDIS | 3071 | MARIN RANGEL ANGEL | CENTRO DE REHABILITACION INT JO | CALDERERO | SD09B | \$ 1,315.03 | \$ - | \$ 1,466.39 | \$ 2,781.42 | \$ 622.58 | \$ 2,158.84 |
| SUPER | 1663 | MARINO JAIMES MIGUEL ANGEL | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ - | \$ 17.43 |
| SUPER | 1600 | MARQUEZ RUIZ ONESIMO | DEPTO DE MANTENIMIENTO Y CONTR | ALBANIL | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ - | \$ 11.82 |
| SUPER | 1724 | MARTINEZ AYALA DAVID AARON | SUBDIR DE VINCULACION INTERINST | ANALISTA ADMINISTRAT | CF06A | \$ 750.75 | \$ - | \$ 3,060.19 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| M.M. | 343 | MARTINEZ BAHENA DOMITILA | SUBDIRECCION DE DESARROLLO HU | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| SUPER | 1627 | MARTINEZ BRITO DAVID RAFAEL | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,473.46 | \$ 122.36 |
| SINDIS | 997 | MARTINEZ COLIN EUSEBIA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 218.91 | \$ 2,531.42 |
| SINDIS | 579 | MARTINEZ CORTES LEONOR | CENTRO DE ATENCION AL MENOR | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 834.32 | \$ 1,916.01 |
| M.M. | 439 | MARTINEZ CUE MARIA LORENA | DEPTO CENTRO DE CONVIVENCIA Y | JEFE DE DEPARTAMENT | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SUPER | 1778 | MARTINEZ HERNANDEZ JHONATAN G | CENTRO DE REHABILITACION INT CU | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 278.33 | \$ 1,789.75 |
| M.M. | 354 | MARTINEZ JARAMILLO NANCY | DEPARTAMENTO DE PERSPECTIVA Y | JEFE DE DEPARTAMENT | MM05C | \$ 750.75 | \$ 3,018.97 | \$ 523.58 | \$ 4,293.30 | \$ 1,173.63 | \$ 3,119.67 |
| SUPER | 1585 | MARTINEZ RIVERA SANTIAGO JESUS | CENTRO DE REHABILITACION INT JO | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 217.85 | \$ 1,850.23 |
| SUPER | 1515 | MARTINEZ ROMAN MARICELA | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,012.40 | \$ 1,286.75 |
| SUPER | 1570 | MARTINEZ SOTO TERESA | CADI EMILIANO ZAPATA | JEFE DE UNIDAD | CF06B | \$ 750.75 | \$ 277.16 | \$ 2,783.03 | \$ 3,810.94 | \$ 1,077.26 | \$ 2,733.68 |
| M.M. | 375 | MARTINEZ TAPIA ALEJANDRA MARIA | CADI EMILIANO ZAPATA | JEFE DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 2,777.92 | \$ 1,033.02 |
| SUPER | 1787 | MARTINEZ VICTORIA CARLOS | SUBDIR DE REHABILITACION E INT DE | CHOFER | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ - | \$ 17.42 |
| SUPER | 939 | MARTINEZ VICTORIA LOURDES | SUBDIR DE REHABILITACION E INT DE | SECRETARIA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,585.10 | \$ 461.61 |
| SUPER | 1445 | MARTINEZ ZAVALA ANAYELLI | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,264.71 | \$ 331.11 |
| SINDIS | 187 | MARTINI BAHENA INES | CENTRO DE REHABILITACION INT JO | JEFE DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,222.44 | \$ 1,122.67 |
| SUPER | 1011 | MATA RAMOS LETICIA | DEPTO CENTRO DE CONVIVENCIA Y | COCINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 713.00 | \$ 1,057.98 |
| M.M. | 461 | MEDINA DELGADILLO SIMON ANDRES | DIRECCION DE ADMINISTRACION Y FI | DIRECTOR | MM02B | \$ 947.10 | \$ 14,427.60 | \$ 2,125.30 | \$ 17,500.00 | \$ 834.83 | \$ 16,665.17 |
| SINDIS | 735 | MEDINA GONZALEZ ROCIO | DEPTO DE GIRAS, EVENTOS GUBERN | JEFE DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,680.25 | \$ 3,995.28 | \$ 2,678.50 | \$ 1,316.78 |
| SINDIS | 3049 | MEDINA PASTOR MARTINA | DEPTO CENTRO DE CONVIVENCIA Y | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 843.07 | \$ 1,986.16 |
| SINDIS | 74 | MEDINA RETIGUIN VERIDIANA | DEPTO CONTROL GESTION A CIUD Y | TRABAJADORA SOCIAL | B226 | \$ 1,706.10 | \$ - | \$ 2,921.03 | \$ 4,627.13 | \$ 1,737.24 | \$ 2,889.89 |
| SINDIS | 767 | MEJIA ALVARADO FELICIANO | CENTRO DE REHABILITACION INT JO | AUXILIAR DE MANTENIMI | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 1,879.79 | \$ 980.54 |
| M.M. | 171 | MENA BELTRAN MARIA CONCEPCION | DEPTO CENTROS DE ATENCION INTE | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 852.26 | \$ 4,576.12 |

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|--------|------|----------------------------------|----------------------------------|------------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| SUPER | 1512 | MENA RODRIGUEZ ANGEL | DEPTO DE DESAYUNOS ESCOLARES | JEFE DE UNIDAD | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 2,266.65 | \$ 780.06 |
| SUPER | 1458 | MENDEZ PEREZ MONSERRAT | DEPARTAMENTO DE SERVICIOS GEN | SECRETARIA | SP08C | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 227.42 | \$ 2,071.73 |
| M.M. | 442 | MENDOZA MONTES DE OCA SANDRA I | DEPARTAMENTO DE DESARROLLO H | JEFA DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 3,471.13 | \$ 1,957.25 |
| SUPER | 1558 | MENDOZA TREJO ELVIA JAKELINE MA | DEPTO DE TESORERIA E INGRESOS F | ADMINISTRATIVA ESPECI | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 1,007.15 | \$ 2,039.56 |
| SINDIS | 173 | MERIDA BOSQUES TERESA | CENTRO DE REHABILITACION INT JO | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 1,217.07 | \$ 1,850.24 |
| SINDIS | 367 | MERIDA FIERROS SILVIA | DEPARTAMENTO DE PRESUPUESTO | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ - | \$ 3,428.74 | \$ 4,743.77 | \$ 297.82 | \$ 4,445.95 |
| SINDIS | 3019 | MIER BECERRA JUAN ARTURO | DIRECCION DE ADMINISTRACION Y FI | CHOFER | B234 | \$ 1,694.56 | \$ 500.00 | \$ 1,555.41 | \$ 3,749.97 | \$ 2,095.99 | \$ 1,653.98 |
| SINDIS | B017 | MIGUEL MORALES DAVID | DEPARTAMENTO ALBERGUE ADULTO | CHOFER | B234 | \$ 1,694.56 | \$ - | \$ 1,758.75 | \$ 3,453.31 | \$ 1,659.03 | \$ 1,794.28 |
| SUPER | 1493 | MILLAN GUTIERREZ MIGUEL ANGEL | ALBERGUE FAMILIAR | CUIDADOR | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 923.41 | \$ 672.41 |
| SUPER | 1476 | MIRANDA CASTILLO KEILA | DEPTO DE ADMINISTRACION DE PER | JEFA DE UNIDAD | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 870.75 | \$ 4,557.63 |
| SINDIS | 632 | MIRANDA JIMENEZ CLAUDIA | CENTRO DE REHABILITACION INT JO | AUXILIAR DE TERAPIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 523.72 | \$ 2,336.61 |
| SINDIS | 3047 | MIRANDA MANZANARES ALMA DELIA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09A | \$ 1,315.03 | \$ - | \$ 1,831.18 | \$ 3,146.21 | \$ 1,929.50 | \$ 1,216.71 |
| SUPER | 1760 | MOLINA BLANCAS HECTOR | SUBDIR DE REC MAT Y CTRL PATRIM | CHOFER | CF05A | \$ 778.95 | \$ - | \$ 5,371.02 | \$ 6,149.97 | \$ 347.47 | \$ 5,802.50 |
| SINDIS | 352 | MOLINEROS SANCHEZ JOSE LUIS | DEPTO DE MANTENIMIENTO Y CONST | AUXILIAR DE INTENDENC | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 1,563.44 | \$ 1,344.69 |
| SUPER | 1821 | MONTES AYALA CLAUDIA | SUBDIRECCION DE VINCULACION INT | ASISTENTE | CF04C | \$ 799.95 | \$ - | \$ 7,025.09 | \$ 7,825.04 | \$ 1,363.95 | \$ 6,461.09 |
| SUPER | 1805 | MONTES MILLAN CESAR | SUBDIRECCION REC MATERIALES Y C | ASISTENTE | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 717 | MONTES PEREZ EVA | CENTRO DE REHABILITACION INT CU | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 942.92 | \$ 1,807.41 |
| SUPER | 1393 | MONTIEL ASOMOZA VERONICA ESMER | SUBDIRECCION DE RECURSOS FINAN | AUXILIAR CONTABLE | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 144.14 | \$ 1,626.84 |
| SINDIS | 886 | MONTIEL FUENTES LUZ GABRIELA | DEPARTAMENTO DE CANyC | SUPERVISORA | SD08B | \$ 1,315.03 | \$ - | \$ 2,316.25 | \$ 3,631.28 | \$ 2,768.34 | \$ 862.94 |
| SINDIS | 3073 | MONTIEL MARTINEZ LORENZA VERON | CENTRO DE ATENCION AL MENOR | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,436.67 | \$ 2,751.70 | \$ 214.86 | \$ 2,536.84 |
| SUPER | 1610 | MONTOYA IGLESIAS MARIA GUADALU | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,235.17 | \$ 360.65 |
| SUPER | 1580 | MORA ESCOBAR MERARY | SUB DE PLANEACION,INVEST,E INT.F | ANALISTA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 979.19 | \$ 1,830.90 |
| SUPER | 1711 | MORALES ARCE RUTH | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 469.27 | \$ 1,126.55 |
| SUPER | 1204 | MORALES BOCANEGRA JOSE ARTUR | DEPARTAMENTO DE NOMINAS | JEFE DE UNIDAD | CF04C | \$ 799.95 | \$ - | \$ 7,025.09 | \$ 7,825.04 | \$ 2,414.66 | \$ 5,410.38 |
| SUPER | 1682 | MORALES CAMACHO MARYURIT | DEPTO CENTRO DE CONVIVENCIA Y | SUPERVISORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 190.26 | \$ 2,108.89 |
| SINDIS | 3028 | MORALES MEXQUITITLA NOHEMI | DEPTO DE CENTROS GERONTOLOGIC | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,436.67 | \$ 2,751.70 | \$ 214.86 | \$ 2,536.84 |
| M.M. | 405 | MORALES RIOS EUGENIO | COMISARIA | COMISARIO | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 3,850.88 | \$ 6,754.50 |
| SINDIS | 324 | MORALES VAZQUEZ SIMON | DEPTO DE CENTROS GERONTOLOGIC | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 834.32 | \$ 1,916.01 |
| SUPER | 1597 | MORAN ELVIRA YOCABED | CENTRO DE ATENCION AL MENOR | ORIENTADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 237 | MORAN ROSALINO MARIO | DEPTO CENTRO DE CONVIVENCIA Y | CHOFER | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,335.76 | \$ 435.22 |
| M.M. | 419 | MORE CAMINO MARCOS CANDIDO | DIRECCION DE SISTEMAS ALIMENTA | DIRECTOR | MM03A | \$ 912.90 | \$ 12,232.48 | \$ 1,975.31 | \$ 15,120.69 | \$ 820.69 | \$ 14,300.00 |
| SUPER | 1403 | MORENO BAUTISTA MARIA VICTORIA | SUBDIR PREV CONTRA LAS ADICCIO | ABOGADA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SUPER | 1119 | MORENO CAMACHO MARIA ALEJANDR | DEPTO CENTRO DE CONVIVENCIA Y | SUPERVISORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SINDIS | 958 | MORENO CASAREZ UBALDO | SUBDIR DE REHABILITACION E INTEG | JEFE DE OFICINA | SD08A | \$ 1,315.03 | \$ - | \$ 2,601.35 | \$ 3,916.38 | \$ 1,608.44 | \$ 2,307.94 |
| SUPER | 1590 | MOYADO FERNANDEZ EMMANUEL ADI | DEPARTAMENTO DE LA USI | ANALISTA DE SISTEMAS Y | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,356.32 | \$ 1,453.77 |
| SUPER | 1401 | MUCINO RAMIREZ RAFAEL | DEPTO CENTRO DE CONVIVENCIA Y | AUXILIAR DE MANTENIMIE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,048.66 | \$ 547.16 |
| SINDIS | 983 | MUNDO ARANDA IMELDA LORENA | DEPARTAMENTO PERSPECTIVA FAMI | COORD. DE PROYECTOS | SD08A | \$ 1,315.03 | \$ - | \$ 2,522.44 | \$ 3,837.47 | \$ 3,096.97 | \$ 740.50 |
| SUPER | 1099 | MUNOZ BRAVO PERLA | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR ADMINISTRATIV | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,486.45 | \$ 812.70 |
| SINDIS | 335 | MUNOZ CASTANEDA ANTONIO | DEPARTAMENTO ALBERGUE ADULTO | JARDINERO | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 1,692.21 | \$ 1,137.02 |
| M.M. | 308 | MUNOZ LOPEZ BLANCA MITZI | DEPTO. DE ASISTENCIA JURIDICA AL | JEFA DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 1,391.93 | \$ 2,419.01 |
| SINDIS | 426 | MUNOZ NAVA MAYRA | DEPARTAMENTO DE CONTABILIDAD | SECRETARIA | SD08A | \$ 1,315.03 | \$ - | \$ 2,790.25 | \$ 4,105.28 | \$ 2,798.43 | \$ 1,306.85 |
| SUPER | 1575 | MUNOZ RUEDA JULIETA | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1795 | MUSINO VAZQUEZ MARIA DEL CARME | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 327 | NAJERA MONTANO HIPOLITA | DEPTO DE CENTROS GERONTOLOGIC | COCINERA | B234 | \$ 1,694.56 | \$ - | \$ 1,758.75 | \$ 3,453.31 | \$ 764.07 | \$ 2,689.24 |
| SINDIS | 264 | NAVA GARCIA JOSEFINA | DEPTO CENTRO DE CONVIVENCIA Y | LAVANDERA | B232 | \$ 1,694.56 | \$ - | \$ 1,962.10 | \$ 3,656.66 | \$ 1,661.54 | \$ 1,995.12 |
| SINDIS | 818 | NAVA LASTRA GLORIA LIZET | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,415.47 | \$ 334.86 |
| SUPER | 1606 | NOYOLA VENTURA REYNA LEONOR | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 922.31 | \$ 673.51 |
| SINDIS | 947 | NUNEZ CARPIO MANUELA | CENTRO DE REHABILITACION INT JO | AUXILIAR DE TERAPIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,554.26 | \$ 1,196.07 |
| SUPER | 1104 | NUNEZ MARTINEZ ADRIANA | SUBDIRECCION JURIDICA DEL SISTEM | SECRETARIA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,284.42 | \$ 783.66 |
| M.M. | 360 | OBISPO GABRIEL MA. ANTONIETA | DEPARTAMENTO DE CANyC | JEFA DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 542.24 | \$ 3,268.70 |
| SINDIS | 940 | OCAMPO DELGADO GISELA | SUBDIR PREVENCION VS LAS ADICCIO | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,878.36 | \$ 871.97 |
| SUPER | 1492 | OCAMPO OSORIO ALMA ROSA | DEPTO CENTRO DE CONVIVENCIA Y | TERAPISTA DE LENGUAJ | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 290.35 | \$ 2,008.80 |
| SUPER | 1680 | OCHOA ORTIZ OSCAR | DEPTO DE ADQUISICIONES Y CONTR | ALMACENISTA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,000.52 | \$ 1,809.57 |
| SUPER | 1772 | OLIVARES DIAZ LINA JAZMIN | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,144.48 | \$ 1,154.67 |
| SINDIS | 147 | OLIVAREZ BENITEZ MARIA DEL ROCIO | CENTRO DE REHABILITACION INT CU | PASANTE | SD08B | \$ 1,315.03 | \$ - | \$ 2,505.15 | \$ 3,820.18 | \$ 1,702.04 | \$ 2,118.14 |
| SINDIS | 75 | ORIHUELA MORGADO LAURENTINA | PROCU DE LA DEFENSA DEL MENOR | TRABAJADORA SOCIAL | SD08C | \$ 1,315.03 | \$ - | \$ 2,297.88 | \$ 3,612.91 | \$ 1,903.01 | \$ 1,709.90 |
| M.M. | 455 | OROZCO LUCIO FELIPE | SUBDIRECCION DE ALBERGUES | SUBDIRECTOR | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| SUPER | 1790 | ORTEGA MONROY MARIA CRISTINA | CENTRO DE ATENCION AL MENOR | AUXILIAR DE INTENDENC | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1174 | ORTEGA MORALES ANDREA | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 775.72 | \$ 1,523.43 |
| SUPER | 1771 | ORTEGA VAZQUEZ DOLORES RAMON | DEPARTAMENTO PREMAN | PSICOLOGA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,788.44 | \$ 510.71 |
| SUPER | 1620 | ORTIZ ANTUNEZ DALILA NEREIDA | ALBERGUE FAMILIAR | LAVANDERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 924.97 | \$ 670.85 |
| SINDIS | 205 | ORTIZ BASTIDA ROSA | CENTRO DE REHABILITACION INT JO | ARCHIVISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 2,350.04 | \$ 558.09 |
| SINDIS | 132 | ORTIZ CABALLERO MARCOS | CENTRO DE REHABILITACION INT CU | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 843.63 | \$ 2,174.50 |
| SINDIS | 768 | ORTIZ CEBALLOS MONICA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 833.57 | \$ 2,026.76 |
| SUPER | 1764 | ORTIZ ESTRADA EDGAR | COORDINACION JURIDICA DE ASIST | CHOFER | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 207.78 | \$ 2,091.37 |
| SINDIS | 311 | ORTIZ HERNANDEZ ISABEL EVODIA | CADI TEKIO | AUXILIAR DE EDUCADOR | SD09B | \$ 1,315.03 | \$ - | \$ 1,672.00 | \$ 2,987.03 | \$ 1,576.31 | \$ 1,410.72 |
| SUPER | 1749 | ORTIZ JUAREZ ROSA ISELA | SUBDIRECCION DE RECURSOS FINAN | SECRETARIA | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,090.26 | \$ 1,443.52 |

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|--------|------|----------------------------------|-----------------------------------|-----------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| SUPER | 1439 | ORTIZ MARTINEZ SALVADOR | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENIMI | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 842.38 | \$ 928.60 |
| SINDIS | 803 | OSORIO SANCHEZ MARIA DEL CARM | DEPARTAMENTO ALBERGUE ADULTO | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 233.55 | \$ 2,516.78 |
| SUPER | 1728 | OZUNA CORTEZ MARILUZ | DEPTO DE CANyC | SUPERVISORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 906 | PACHECO GIL AIDEE JULIANA | SUBDIR DE ENLACE Y ABASTO | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,298.03 | \$ 1,001.12 |
| SUPER | 1593 | PACHECO MORA BRAULIO | CENTRO DE REHABILITACION INT JO | TECNICO ESPECIALIZAD | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 773.94 | \$ 2,435.97 |
| SINDIS | 3041 | PACHECO PEREZ JOSEFINA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 1,304.85 | \$ 1,634.38 |
| SUPER | 1120 | PACHECO PEREZ VERONICA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,270.01 | \$ 500.97 |
| SUPER | 1479 | PALACIO FLORES GILBERTO | DEPTO CENTRO GERONTOLOGICO C | MEDICO | CF06B | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1211 | PALACIOS HERNANDEZ SOFIA | DEPTO CENTRO DE CONVIVENCIA Y | PSICOLOGA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,288.83 | \$ 1,521.26 |
| M.M. | 422 | PALLARES ZARDAIN JOSEFINA | PRESIDENCIA | SECRETARIA PARTICULA | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| SINDIS | 987 | PALMA ROMERO ADRIAN | DEPARTAMENTO DE SERVICIOS GEN | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,666.38 | \$ 2,981.41 | \$ 1,564.07 | \$ 1,417.34 |
| SUPER | 1418 | PASAFLORES PENALOSA YENNI | CENTRO DE DESARROLLO EDUCATIV | INSTRUCTORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 165.63 | \$ 2,133.52 |
| SUPER | 1598 | PASTOR BAUTISTA GUDELIA | PROCU DE LA DEFENSA DEL MENOR | ADMINISTRATIVA ESPECI | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,292.28 | \$ 1,517.81 |
| SUPER | 1298 | PATINO ARANGO SANDRA LAURENCIA | DEPTO DE ASISTENCIA JURIDICA AL | ABOGADA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SUPER | 1770 | PAUL LUJA YELINETT CRISTINA | SUBDIRECCION DE ALBERGUES | ADMINISTRATIVA ESPEC | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 1,204.49 | \$ 3,088.81 |
| SUPER | 1275 | PELAYO URIBE CYNTHIA MARGARITA | DEPTO CENTRO DE CONVIVENCIA Y | TERAPISTA DE LENGUAJ | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,643.75 | \$ 1,166.34 |
| SUPER | 1530 | PEÑA ESTRADA MARTHA JOSEFINA | ALBERGUE DE ADULTOS MAYORES | ADMINISTRATIVA ESPECI | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 881.59 | \$ 3,411.71 |
| SUPER | 1162 | PENA VALENZUELA BEATRIZ REBECA | DEPTOS CENTROS DE ATENCION INT | PSICOLOGA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 1,666.25 | \$ 887.73 |
| SINDIS | 300 | PERALTA BASTIDA MARIA GABRIELA | CADI TEKIO | EDUCADORA | SD09A | \$ 1,315.03 | \$ - | \$ 1,862.28 | \$ 3,177.31 | \$ 854.69 | \$ 2,322.62 |
| SUPER | 1817 | PERALTA CIPRES CRISTINA | CADI TEKIO | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 889.74 | \$ 3,403.56 |
| SINDIS | 182 | PERDOMO SANCHEZ CLORINDA | CENTRO DE REHABILITACION INT JO | RECEPCIONISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 2,293.77 | \$ 645.46 |
| SUPER | 1677 | PEREZ DIAZ FERNANDO | DEPTO CENTRO DE CONVIVENCIA Y | ADMINISTRATIVO ESPEC | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 1,072.97 | \$ 3,220.33 |
| SINDIS | 815 | PEREZ LIMA NATYELI DE LOS ANGEL | CENTRO DE REHABILITACION INT CU | SECRETARIA | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,545.30 | \$ 3,110.33 | \$ 1,321.76 | \$ 1,788.57 |
| SINDIS | 868 | PEREZ MARTINEZ ROBERTO ISAIAS | DEPTO CENTROS DE ATENCION INTE | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,231.22 | \$ 519.11 |
| SUPER | 1719 | PEREZ MATIAS KARLA NAYELI | CENTRO DE ATENCION AL MENOR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 163.06 | \$ 1,432.76 |
| SUPER | 1671 | PEREZ MONTESINOS JESUS JHOVANN | ALBERGUE DE ADULTOS MAYORES | ENFERMERO | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 795.20 | \$ 1,503.95 |
| SINDIS | B018 | PEREZ MONTOYA JESUS | CENTRO DE REHABILITACION INT CU | ANALISTA ESPECIALIZAD | B228 | \$ 1,702.35 | \$ - | \$ 2,442.07 | \$ 4,144.42 | \$ 2,572.92 | \$ 1,571.50 |
| SUPER | 1607 | PEREZ ORTIZ CRISTINA | ALBERGUE FAMILIAR | LAVANDERA | SP09C | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 926.37 | \$ 669.45 |
| SUPER | 1202 | PEREZ SALAZAR JEMIMA BELEN | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1010 | PIMENTEL MARIA ELENA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 541.39 | \$ 1,054.43 |
| SUPER | 1651 | PIMENTEL NAVARRO MARIA DEL SOC | CENTRO DE REHABILITACION INT JO | SECRETARIA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 674.97 | \$ 920.85 |
| SUPER | 1431 | PINEDA DIAZ ROSA MARIA | ALBERGUE FAMILIAR | JEFA DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 2,248.08 | \$ 1,285.70 |
| SUPER | 1732 | PINZON PERALTA VICTOR FERNANDO | SUBDIR DE ENLACE Y ABASTO | JEFE DE UNIDAD | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 467.66 | \$ 2,086.32 |
| SUPER | 1221 | PINA SANCHEZ PATRICIA | CADI EMILIANO ZAPATA | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,266.02 | \$ 329.80 |
| SUPER | 1642 | PLATA TORRES GUADALUPE ERNEST | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 950.56 | \$ 1,348.59 |
| SUPER | 1700 | PLIEGO GALINDO YARITZA | CENTRO DE REHABILITACION INT CU | TERAPISTA DE LENGUAJ | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| M.M. | 448 | POZOS AYALA MAYRA | SUBDIRECCION JURIDICA | SUBDIRECTORA | MM04A | \$ 817.20 | \$ 7,006.05 | \$ 2,782.13 | \$ 10,605.38 | \$ 705.38 | \$ 9,900.00 |
| M.M. | 359 | PUEBLAS ESTOPIER CLAUDIA | NUTRICION | JEFA DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1699 | PUERTOS ROMERO KARINA | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 838.40 | \$ 757.42 |
| M.M. | 463 | QUEVEDO SOLIS SANDRA CRISTINA | SUBDIRECCION DE COMUNICACION | JEFA DE DEPARTAMENT | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 3,211.33 | \$ 4,613.71 |
| SUPER | 1744 | QUINTANA CAMPUZANO YENISEI | ALBERGUE FAMILIAR | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 243.67 | \$ 1,352.15 |
| SUPER | 1657 | QUINTANA PINZON MARIA DE LOS ANG | DEPTO. DE ADQUISICIONES | AUXILIAR DE COMPRAS | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 3057 | RAMIREZ AYALA IRMA | PRESIDENCIA | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,624.20 | \$ 2,939.23 | \$ 219.51 | \$ 2,719.72 |
| SUPER | 1354 | RAMIREZ BRUGADA MA ESTHER NICO | CADI EMILIANO ZAPATA | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,108.22 | \$ 487.60 |
| SUPER | 1747 | RAMIREZ HAM LIA DANIELA | CENTRO DE ATENCION AL MENOR | PSICOLOGA | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 3046 | RAMIREZ HERNANDEZ JOSE LUIS | DEPARTAMENTO ALBERGUE ADULTO | AUXILIAR DE MANTENIMI | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,624.20 | \$ 3,189.23 | \$ 1,565.84 | \$ 1,623.39 |
| SINDIS | 233 | RAMIREZ HERNANDEZ MA CATALINA | DEPTO CENTRO DE CONVIVENCIA Y | TRABAJADORA SOCIAL | SD08B | \$ 1,315.03 | \$ - | \$ 2,395.15 | \$ 3,710.18 | \$ 1,718.81 | \$ 1,991.37 |
| SUPER | 1281 | RAMIREZ LUNA RAUL | DEPTO CENTRO DE CONVIVENCIA Y | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 1,253.56 | \$ 3,039.74 |
| SUPER | 1737 | RAMIREZ MARTINEZ OSVALDO | SUBDIRECCION DE ALBERGUES | SUPERVISOR | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SINDIS | 616 | RAMIREZ MOLINA JOSE ROBERTO | SUBDIRECCION DE VINCULACION INT | CHOFER | SD08A | \$ 1,315.03 | \$ 500.00 | \$ 2,601.35 | \$ 4,416.38 | \$ 3,305.46 | \$ 1,110.92 |
| SUPER | 1574 | RAMIREZ OLIVARES MARIA ANTONIA | CADI EMILIANO ZAPATA | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 370.58 | \$ 1,928.57 |
| SINDIS | 3045 | RAMIREZ RODRIGUEZ JULIO CESAR | DEPTO CONTROL GESTION A CIUD Y | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 216.16 | \$ 2,534.17 |
| SINDIS | 349 | RAMON SALDANA MONICA | CENTRO DE ATENCION AL MENOR | ENFERMERA | SD08B | \$ 1,315.03 | \$ - | \$ 2,395.15 | \$ 3,710.18 | \$ 1,600.96 | \$ 2,109.22 |
| SUPER | 1021 | RANGEL DE LA TORRE YOLANDA | SUBDIRECCION DE RECURSOS FINAN | ADMINISTRADORA | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 1,520.70 | \$ 3,907.68 |
| SUPER | 837 | REYES FLORES ALEJANDRO | DEPARTAMENTO DE SERVICIOS GEN | CHOFER | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 660.67 | \$ 2,149.42 |
| M.M. | 464 | REYES GARCIA ALAN | DEPARTAMENTO DE CONTABILIDAD | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 1,605.75 | \$ 3,822.63 |
| SUPER | 1469 | REYES SANCHEZ JOSE ALFREDO GUM | DEPTO DE CANyC | INGENIERO AGRONOMO | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,015.61 | \$ 1,283.54 |
| SUPER | 1334 | REYES VAZQUEZ VANESSA | SUBDIR PREV CONTRA LAS ADICCIO | ANALISTA ESPECIALIZAD | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,165.12 | \$ 1,644.97 |
| SINDIS | 584 | REZA CHAVEZ YESSICA | SUBDIR PREVENCION VS LAS ADICCIO | ABOGADA | SD08C | \$ 1,315.03 | \$ - | \$ 2,061.18 | \$ 3,376.21 | \$ 1,748.01 | \$ 1,628.20 |
| M.M. | 413 | REZA REZA ELENA NOHEMI | SUBDIRECCION RECURSOS FINANCI | SUBDIRECTORA | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 2,552.72 | \$ 9,976.80 |
| SUPER | 1762 | RICO PEREZ ANA MARIA | SUBDIR DE REHABILITACION E INT DE | JEFA DE UNIDAD | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 2,089.30 | \$ 2,204.00 |
| SUPER | 1800 | RIOS GARCIA AMALIA | DEPTO CENTRO GERONTOLOGICO C | AUXILIAR ADMINISTRATI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1569 | RIOS MARTINEZ SATURNINO | PROCU DE LA DEFENSA DEL MENOR | CHOFER | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 878 | RIVERA ALVARADO ALICIA | DEPARTAMENTO DE CANyC | SUPERVISORA | SD08C | \$ 1,315.03 | \$ - | \$ 2,061.18 | \$ 3,376.21 | \$ 2,341.88 | \$ 1,034.33 |
| SUPER | 1818 | RIVERA MARTINEZ DIANA INGRID | CENTRO DE ATENCION AL MENOR | MEDICO | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 126.36 | \$ 4,166.94 |
| SINDIS | 3066 | RIVERA REBOLLEDO LORENA | SUBDIR PREVENCION VS LAS ADICCIO | SECRETARIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,356.39 | \$ 2,671.42 | \$ 2,110.94 | \$ 560.48 |
| SUPER | 1690 | RIVERA SANCHEZ PABLO | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE INTENDENC | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |

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| SUPER | 1337 | RIVERA SOSA MARIANA | CADI EMILIANO ZAPATA | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | -\$ 17.42 | \$ 1,613.24 |
| M.M. | 320 | RIVERA TAPIA MARIA LUISA | DEPTO DE ADQUISICIONES Y CTROL | JEFA DE DEPARTAMENTO | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 573.98 | \$ 4,854.40 |
| SUPER | 1041 | ROBLEDO HERRERA MARIA DE LOS AN | DEPTO DE ADQUISICIONES Y CONTR | SECRETARIA | SP08B | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,295.32 | \$ 1,003.83 |
| SUPER | 1065 | RODRIGUEZ ARROYO JESSICA ALEJAN | CADI TEKIO | EDUCADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,400.57 | \$ 195.25 |
| SUPER | 1794 | RODRIGUEZ BAHENA HIPOLITO | DIR SISTEMAS ALIMENTARIOS | CHOFER | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1106 | RODRIGUEZ BASABE GLORIA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 546.99 | \$ 1,223.99 |
| SINDIS | 3043 | RODRIGUEZ DOMINGUEZ TERESA DE | DEPTO DE ADQUISICIONES Y CONTR | AUXILIAR DE MANTENIMI | B234 | \$ 1,694.56 | \$ - | \$ 1,758.75 | \$ 3,453.31 | \$ 2,803.88 | \$ 649.43 |
| SUPER | 1525 | RODRIGUEZ ESPINOSA PATRICIA | DEPTO DESARROLLO HUMANO Y PSIC | SECRETARIA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 1,032.28 | \$ 1,521.70 |
| M.M. | 400 | RODRIGUEZ GOMEZ JUAN JOSE | DEPTO. DE PRESUPUESTO | JEFE DE DEPARTAMENT | MM05C | \$ 750.75 | \$ 3,018.97 | \$ 523.58 | \$ 4,293.30 | \$ 1,672.51 | \$ 2,620.79 |
| SINDIS | 374 | RODRIGUEZ GUTIERREZ JANET | DEPARTAMENTO DE CONTABILIDAD | PROFESIONISTA | SD07B | \$ 1,315.03 | \$ - | \$ 3,349.84 | \$ 4,664.87 | \$ 916.12 | \$ 3,748.75 |
| SUPER | 1368 | RODRIGUEZ PALMA BLANCA ESTELA | DEPTO DE TESORERIA E INGRESOS F | AUXILIAR ADMINISTRATIV | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 653.08 | \$ 1,415.00 |
| SINDIS | 65 | RODRIGUEZ PALMA GUEDELIA | DEPARTAMENTO DE SERVICIOS GEN | AUXILIAR ADMINISTRATIV | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,546.55 | \$ 798.56 |
| SUPER | 1568 | RODRIGUEZ RIOS JENNIFER | DIRECCION GENERAL | RECEPCIONISTA | CF07C | \$ 827.40 | \$ - | \$ 1,726.58 | \$ 2,553.98 | \$ 750.84 | \$ 1,803.14 |
| SINDIS | 401 | ROJAS BARRAGAN MA DEL ROCIO | COORDINACION JURIDICA DE ASIST. | SECRETARIA | SD08C | \$ 1,315.03 | \$ - | \$ 2,218.98 | \$ 3,534.01 | \$ 1,586.93 | \$ 1,947.08 |
| SINDIS | 514 | ROJAS HIDALGO GABRIELA | CENTRO DE ATENCION AL MENOR | INSTRUCTORA | SD09B | \$ 1,315.03 | \$ 250.00 | \$ 1,624.20 | \$ 3,189.23 | \$ 1,924.80 | \$ 1,264.43 |
| SINDIS | 771 | ROJAS MORGADO MARISOL | DEPTO DE DESAYUNOS ESCOLARES | JEFA DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 2,061.18 | \$ 3,376.21 | \$ 1,098.56 | \$ 2,277.65 |
| SUPER | 1608 | ROMAN ALVARADO MARIA EMILIA | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 138.29 | \$ 1,457.53 |
| SINDIS | B030 | ROMAN REBOLLEDO JESUSITA | CADI EMILIANO ZAPATA | OFICIAL DE MANTENIMIEN | B232 | \$ 1,694.56 | \$ - | \$ 1,767.08 | \$ 3,461.64 | \$ 305.04 | \$ 3,156.60 |
| SINDIS | 879 | ROMERO ADAME SANTOS | CENTRO DE REHABILITACION INT CU | TERAPISTA MT | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,317.09 | \$ 433.24 |
| SUPER | 1629 | ROMERO ROJAS KORINA | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 925.37 | \$ 670.45 |
| SUPER | 1448 | ROMERO SANCHEZ ANTONIA | ALBERGUE DE ADULTOS MAYORES | COCINERA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 630.76 | \$ 1,140.22 |
| SINDIS | 143 | ROSALÉS RODRIGUEZ GUADALUPE | DEPARTAMENTO DE CANyC | ANALISTA ESPECIALIZAD | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 346.02 | \$ 2,721.29 |
| SUPER | 1750 | ROSAS ARIZMENDI LILIANA ARACELI | ALBERGUE FAMILIAR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 75.64 | \$ 1,520.18 |
| SUPER | 1634 | RUIZ ANDRADE COSME | DEPTO CENTRO GERONTOLOGICO C | COORDINADOR DE PROY | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SUPER | 1819 | RUIZ GARCIA GABRIELA | DEPARTAMENTO DE COMUNICACION | TECNICA ESPECIALIZAD | CF05C | \$ 750.75 | \$ - | \$ 3,542.55 | \$ 4,293.30 | \$ 126.36 | \$ 4,166.94 |
| SUPER | 188 | RUIZ GUADARRAMA JUDITH | CENTRO DE REHABILITACION INT JO | ADMINISTRADORA | CF06B | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 1,483.39 | \$ 2,327.55 |
| SINDIS | 156 | RUIZ MARTINEZ HORACIO | CENTRO DE REHABILITACION INT CU | JARDINERO | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 634.58 | \$ 2,273.55 |
| SUPER | 1425 | RUIZ MARTINEZ JORGE MISAEL | DEPARTAMENTO DE LA USI | ANALISTA SIST COMP. | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 407.51 | \$ 3,126.27 |
| SUPER | 1630 | RUIZ SALGADO RAFAEL | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 889.21 | \$ 706.61 |
| SINDIS | 571 | RUIZ SOLIS ALFONSO | CENTRO DE REHABILITACION INT JO | AUXILIAR DE MANTENIMI | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,560.49 | \$ 1,189.84 |
| SUPER | 1197 | SAAVEDRA SOTELO NADYA KAROL | CADI EMILIANO ZAPATA | TERAPISTA DE LENGUAJ | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,360.59 | \$ 938.56 |
| SINDIS | 911 | SALAS ROJAS FLORENCIO | DEPARTAMENTO DE SERVICIOS GEN | INTENDENTE | SD08B | \$ 1,315.03 | \$ - | \$ 2,316.25 | \$ 3,631.28 | \$ 2,566.94 | \$ 1,064.34 |
| SINDIS | 905 | SALAZAR GUTIERREZ PERLA | SUBDIRECCION DE ADOPCIONES | TRABAJADORA SOCIAL | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 1,882.45 | \$ 1,215.96 |
| SUPER | 1802 | SALAZAR HERNANDEZ ANA GABRIELA | DIR SISTEMAS ALIMENTARIOS | SECRETARIA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1621 | SALCEDO TORRES IRMA DANIELA | SUBDIR DE ADMON Y DESARROLLO D | AUXILIAR ADMINISTRATIV | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 756.74 | \$ 1,014.24 |
| SUPER | 1641 | SALDANA OCTAVIANO ELIANETH | CENTRO DE ATENCION AL MENOR | SECRETARIA | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SINDIS | 382 | SALGADO GOMEZ JOSE SAUL | DEPTO CONTROL GESTION A CIUD Y | CHOFER | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,347.39 | \$ 997.72 |
| SINDIS | 550 | SALGADO VARGAS FIDEL | CENTRO DE REHABILITACION INT CU | AUXILIAR DE ORTESISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 220.09 | \$ 2,640.24 |
| SINDIS | 989 | SALGADO VAZQUEZ ALEJANDRO RAU | CENTRO DE REHABILITACION INT CU | AUXILIAR DE TERAPIA | SD09B | \$ 1,315.03 | \$ - | \$ 1,198.59 | \$ 2,513.62 | \$ 409.87 | \$ 2,103.75 |
| SINDIS | 835 | SANCHEZ BENITEZ MARICARMEN EVE | DEPARTAMENTO DE CANyC | AUXILIAR ADMINISTRATIV | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,555.53 | \$ 1,194.80 |
| SUPER | 1523 | SANCHEZ CARDENAS ADOLFO | SUBDIRECCION JURIDICA DEL SISTE | ABOGADO | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 920.88 | \$ 3,896.30 |
| SUPER | 1394 | SANCHEZ CEDILLO MARIA DEL CARME | DEPTO DE DESAYUNOS ESCOLARES | AUXILIAR ADMINISTRATIV | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.81 | \$ 1,782.79 |
| SINDIS | 3075 | SANCHEZ GALINDO LEONOR | SUBDIR DE REHABILITACION E INTEG | TERAPISTA | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.28 | \$ 3,067.31 | \$ 2,150.95 | \$ 916.36 |
| SUPER | 1140 | SANCHEZ GONZALEZ VICTOR MANUEL | DEPTO CENTRO DE CONVIVENCIA Y | INSTRUCTOR | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 1,153.58 | \$ 617.40 |
| SINDIS | B032 | SANCHEZ MORENO DORA MARIA | DEPTO CENTRO DE CONVIVENCIA Y | TRABAJADORA SOCIAL | B232 | \$ 1,694.56 | \$ 250.00 | \$ 1,555.41 | \$ 3,499.97 | \$ 1,915.95 | \$ 1,584.02 |
| SINDIS | 823 | SANCHEZ PAREDES ENRIQUETA | CENTRO DE ATENCION AL MENOR | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 959.46 | \$ 1,790.87 |
| M.M. | 446 | SANCHEZ PAVOLINI ADRIANA | CENTRO DE ATENCION AL MENOR | JEFA DE DEPARTAMENT | MM04C | \$ 799.95 | \$ 5,291.34 | \$ 1,733.75 | \$ 7,825.04 | \$ 581.54 | \$ 7,243.50 |
| SUPER | 1555 | SANCHEZ PINA MARIA CRISTINA | DEPTO DESARROLLO HUMANO Y PSIC | JEFA DE UNIDAD | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.93 | \$ 5,255.45 |
| SUPER | 1801 | SANCHEZ RUIZ NATALIA ESTEFANIA | CENTRO DE REHABILITACION INT JO | TERAPISTA FISICO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 39.04 | \$ 2,771.05 |
| SUPER | 1116 | SANDOVAL HERNANDEZ DIANA | CADI TEKIO | AUXILIAR DE EDUCADOR | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,161.89 | \$ 433.93 |
| SUPER | 119 | SANTANA SANDOVAL ARELI | CENTRO DE REHABILITACION INT CU | TERAPISTA DE LENGUAJ | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SINDIS | 479 | SANTARRIAGA RIVAS MARGARITA | CENTRO DE ATENCION AL MENOR | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 836.71 | \$ 1,992.52 |
| SUPER | 1812 | SANTIAGO BETANZOS IVAN | DIRECCION GENERAL | INSTRUCTOR | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 0.37 | \$ 2,067.71 |
| SINDIS | 900 | SAUCEDA LUNA GISELA | CENTRO DE REHABILITACION INT CU | JEFA DE OFICINA | SD08A | \$ 1,315.03 | \$ 250.00 | \$ 3,045.67 | \$ 4,610.70 | \$ 3,239.58 | \$ 1,371.12 |
| SUPER | 1067 | SEBASTIAN GUTIERREZ CLAUDIA | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 548.74 | \$ 1,222.24 |
| SUPER | 1755 | SEDANO JIMENEZ SERGIO | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 65.48 | \$ 3,468.30 |
| SUPER | 1704 | SERRANO ARANDA HILDA CECILIA | CENTRO DE ATENCION AL MENOR | ANALISTA | CF06B | \$ 750.75 | \$ 277.16 | \$ 2,783.03 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SINDIS | B014 | SERRANO BELTRAN MARCELO JUAN | DEPARTAMENTO DE SERVICIOS GEN | CHOFER | B232 | \$ 1,694.56 | \$ - | \$ 1,758.75 | \$ 3,453.31 | \$ 2,106.13 | \$ 1,347.18 |
| SINDIS | 999 | SEVERIANO ROSAS ERIKA | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,783.38 | \$ 3,098.41 | \$ 227.81 | \$ 2,870.60 |
| SUPER | 1259 | SERRA DE LA CRUZ MARIA CRUZ | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 707.40 | \$ 888.42 |
| M.M. | 451 | SILVA CAMACHO DAVID ODILON | CENTRO DE REHABILITACION INT JO | JEFE DE DEPARTAMENT | MM05A | \$ 750.75 | \$ 4,154.05 | \$ 523.58 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SUPER | 1335 | SILVA CASTRO ANTONIO | DEPTO DE ADQUISICIONES Y CONTR | ADMINISTRATIVO ESPEC | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,897.11 | \$ 1,636.67 |
| SINDIS | 155 | SILVA ESTRADA NEMESIO | CENTRO DE REHABILITACION INT CU | OFICIAL DE MANTENIMIEN | SD09B | \$ 1,315.03 | \$ - | \$ 1,703.10 | \$ 3,018.13 | \$ 319.38 | \$ 2,698.75 |
| SUPER | 1729 | SOLIS GONZALEZ JESUS | DIR SISTEMAS ALIMENTARIOS | ADMINISTRADOR | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 172.92 | \$ 5,255.46 |
| SUPER | 1524 | SOTELO FABILA MARIA ELENA | DEPARTAMENTO DE RELACIONES PU | JEFA DE UNIDAD | CF05C | \$ 750.75 | \$ 1,202.38 | \$ 2,340.17 | \$ 4,293.30 | \$ 126.36 | \$ 4,166.94 |
| M.M. | 462 | SOTELO POLONIECKI HHANOKH | DEPARTAMENTO PREMAN | JEFE DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 1,390.35 | \$ 2,420.59 |
| SUPER | 1389 | SOTELO VELAZQUEZ MARIA ELISA | DEPTO DE ADQUISICIONES Y CONTR | AUXILIAR ADMINISTRATIV | SP08C | \$ 851.55 | \$ - | \$ 919.43 | \$ 1,770.98 | \$ 11.81 | \$ 1,782.79 |

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|--------|------|-----------------------------------|-----------------------------------|------------------------|-------|-------------|--------------|-------------|--------------|-------------|--------------|
| SUPER | 1049 | SUSANO MENDOZA HECTOR | PRESIDENCIA | CHOFER | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 1,998.89 | \$ 1,534.89 |
| SUPER | 1687 | TAMAYO HIDALGO GERMAN | DEPTO CENTRO GERONTOLOGICO C | PSICOLOGO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 422.04 | \$ 2,388.05 |
| SUPER | 1756 | TAPIA MAYRA | SUBDIRECCION REC MATERIALES Y C | SECRETARIA | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 197.18 | \$ 4,620.00 |
| SUPER | 816 | TAPIA ACEVEDO SAMANTHA SOLEDAD | ALBERGUE DE ADULTOS MAYORES | ENFERMERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,338.29 | \$ 257.53 |
| SINDIS | 663 | TEJEDA RODRIGUEZ JOSE MANUEL | DEPTO CENTRO DE CONVIVENCIA Y A | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 212.67 | \$ 2,537.66 |
| SINDIS | 708 | TORRES AVILEZ GEMA EDITH | CENTRO DE REHABILITACION INT CU | RECEPCIONISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,545.30 | \$ 2,860.33 | \$ 2,701.39 | \$ 158.94 |
| SUPER | 763 | TORRES BARRERA JOSE LUIS | CENTRO DE REHABILITACION INT JO | PSICOLOGO | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,386.45 | \$ 1,423.64 |
| SINDIS | 303 | TORRES DIAZ MARIA LUCIA | CADI TEKIO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 220.56 | \$ 2,687.57 |
| SUPER | 1328 | TORRES ESCAMILLA CONCEPCION AM | CENTRO DE DESARROLLO COMUNITA | INSTRUCTORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,076.13 | \$ 519.69 |
| SUPER | 1693 | TORRES GABRIOLA ANA ELI | CENTRO DE ATENCION AL MENOR | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 886.13 | \$ 709.69 |
| SINDIS | 3039 | TORRES GABRIOLA KARINA | DEPTO CENTRO DE CONVIVENCIA Y | CUIDADORA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,562.05 | \$ 1,188.28 |
| SINDIS | 152 | TORRES MARTINEZ MARIA DE LOS AN | DEPTO DE CENTROS GERONTOLOGIC | ENFERMERA | SD09A | \$ 1,315.03 | \$ - | \$ 1,831.18 | \$ 3,146.21 | \$ 2,027.60 | \$ 1,118.61 |
| SINDIS | 381 | TORRES SANDOVAL ELISABETH | DIRECCION DE SISTEMAS ALIMENT Y | AUXILIAR ADMINISTRATIV | SD08C | \$ 1,315.03 | \$ - | \$ 2,030.08 | \$ 3,345.11 | \$ 2,535.45 | \$ 809.66 |
| SUPER | 1366 | TORRES VARGAS IRMA | CENTRO DE ATENCION AL MENOR | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 569.15 | \$ 1,026.67 |
| SUPER | 1338 | TREJO MERCADO CAROLINA JIMENA | DEPARTAMENTO PREMAN | ABOGADA | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,553.81 | \$ 1,256.28 |
| SUPER | 1782 | TRUJEQUE DIAZ JUAN MANUEL | CENTRO DE ATENCION AL MENOR | ABOGADO | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 772.17 | \$ 2,274.54 |
| SINDIS | 254 | TRUJILLO RAMIREZ MARGARITA LILIAN | DEPTO CENTRO DE CONVIVENCIA Y A | PASANTE | SD08B | \$ 1,315.03 | \$ - | \$ 2,395.15 | \$ 3,710.18 | \$ 1,600.19 | \$ 2,109.99 |
| SUPER | 1652 | TRUJILLO ROGEL ESTHER | DEPTO CENTRO DE CONVIVENCIA Y | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 1,313.42 | \$ 985.73 |
| SINDIS | 3067 | TRUJILLO URIBE ADRIAN | DEPARTAMENTO DE SERVICIOS GEN | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 2,383.59 | \$ 366.74 |
| SUPER | 673 | URIBE MORALES ALEJANDRA | DEPTO CENTRO DE CONVIVENCIA Y | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 1,320.90 | \$ 274.92 |
| M.M. | 465 | URIBE QUINTANILLA LUZ MARIA | DIRECCION DESARROLLO INTEGRAL | DIRECTORA | MM03A | \$ 912.90 | \$ 12,232.48 | \$ 1,975.31 | \$ 15,120.69 | \$ 820.69 | \$ 14,300.00 |
| SUPER | 1428 | VALENZUELA RAMIREZ SINAHU | DEPARTAMENTO DE LA USI | ANALISTA SIST COMP. | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 1,859.25 | \$ 950.84 |
| SUPER | 1111 | VALLADARES BEDOLLA ADA IRIS | DEPTO CENTRO DE CONVIVENCIA Y | NINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 26.99 | \$ 1,622.81 |
| SUPER | 1757 | VALLE GALAN ALONDRA MICHEL | DEPTO CONTENCIOSO Y ADMINISTR | ANALISTA JURIDICO | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 1,629.76 | \$ 1,416.95 |
| SINDIS | 3055 | VALLEJO OLVERA ARACELI | COORDINACION JURIDICA DE ASIST. | TRABAJADORA SOCIAL | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 1,158.57 | \$ 1,749.56 |
| SUPER | 1472 | VALVERDE LOPEZ LAURA | SUBDIR DE REHABILITACION E INT DE | ODONTOLOGIA | CF06A | \$ 750.75 | \$ - | \$ 3,060.19 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1767 | VARGAS CASTRO JAVIER | ALBERGUE FAMILIAR | JEFE DE TURNO | CF06B | \$ 803.40 | \$ - | \$ 2,730.38 | \$ 3,533.78 | \$ 158.94 | \$ 3,374.84 |
| SUPER | 1400 | VARGAS FLORES LAURA | CADI EMILIANO ZAPATA | ENFERMERA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1781 | VARGAS GUTIERREZ MAYERLI | SUBDIRECCION DE ALBERGUES | PSICOLOGA | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 147.85 | \$ 4,669.33 |
| SUPER | 1367 | VARGAS HERNANDEZ MARIA DE LOS | DEPARTAMENTO DE NUTRICION | COCINERA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 386.48 | \$ 1,209.34 |
| SUPER | 1686 | VAZQUEZ CALVARIO JANET | DIRECCION GENERAL | AUXILIAR ADMINISTRATI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 162.58 | \$ 1,433.24 |
| SUPER | 1791 | VAZQUEZ CAMILO MARISELA | CADI TEKIO | EDUCADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SUPER | 1537 | VEGA BRITO EDITH | SUBDIR DE VINCULACION INTERINST | AUXILIAR ADMINISTRATIV | CF07A | \$ 827.40 | \$ - | \$ 2,219.31 | \$ 3,046.71 | \$ 48.75 | \$ 2,997.96 |
| SUPER | 1046 | VELA MACIAS KARLA RENATA | SUBDIRECCION DE PLANEACION EST | ADMINISTRATIVA ESPECI | CF05B | \$ 750.75 | \$ - | \$ 4,066.43 | \$ 4,817.18 | \$ 3,136.75 | \$ 1,680.43 |
| SUPER | 1033 | VELAZCO GONZALEZ OCTAVIO | DEPARTAMENTO DE SERVICIOS GEN | CHOFER | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,650.84 | \$ 417.24 |
| SINDIS | 959 | VELAZQUEZ ALFARO DIONISIA | DEPTO CENTRO DE CONVIVENCIA Y A | NINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 1,509.52 | \$ 1,240.81 |
| SUPER | 1788 | VELAZQUEZ DELGADO LAURA ELENA | CADI TEKIO | EDUCADORA | SP08A | \$ 851.55 | \$ - | \$ 1,447.60 | \$ 2,299.15 | \$ 9.85 | \$ 2,289.30 |
| SUPER | 1683 | VELAZQUEZ JAIMES CARLOS | DEPTO DE ADQUISICIONES Y CONTR | ALMACENISTA | CF06B | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 1,555.62 | \$ 1,654.29 |
| SINDIS | 3064 | VELAZQUEZ ORTA ARTURO | CENTRO DE REHABILITACION INT CU | CHOFER | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 845.22 | \$ 2,062.91 |
| SUPER | 1761 | VELAZQUEZ REYES RODRIGO | DEPTO CENTRO GERONTOLOGICO C | SUPERVISOR | CF05A | \$ 803.40 | \$ 1,894.60 | \$ 2,730.38 | \$ 5,428.38 | \$ 230.88 | \$ 5,197.50 |
| SINDIS | 862 | VELAZQUEZ RODRIGUEZ ERNESTO | COORDINACION JURIDICA DE ASIST. | CHOFER | SD08A | \$ 1,315.03 | \$ - | \$ 2,715.35 | \$ 4,030.38 | \$ 2,829.80 | \$ 1,200.58 |
| SINDIS | 302 | VELEZ GARCIA MARIA DE LOURDES | CADI TEKIO | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,782.00 | \$ 3,097.03 | \$ 958.78 | \$ 2,138.25 |
| SUPER | 1675 | VELEZ SANCHEZ IGNACIO FRANCISCO | ALBERGUE FAMILIAR | AUXILIAR TECNICO | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 704.32 | \$ 891.50 |
| SINDIS | 412 | VENOSA CRUZ AGUSTIN JAVIER | DEPTO DE MANTENIMIENTO Y CONST | TECNICO EN MANTENIMIE | SD09A | \$ 1,315.03 | \$ - | \$ 1,752.58 | \$ 3,067.61 | \$ 231.16 | \$ 2,836.45 |
| SUPER | 1438 | VERGARA CORIA GISELA ALEJANDRA | ALBERGUE DE ADULTOS MAYORES | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 686.27 | \$ 909.55 |
| SUPER | 1661 | VIDAL DIAZ ADAN | DEPTO DE MANTENIMIENTO Y CONTR | AUXILIAR DE MANTENIMI | SP08B | \$ 851.55 | \$ - | \$ 1,216.53 | \$ 2,068.08 | \$ 1,806.47 | \$ 261.61 |
| M.M. | 450 | VIDAL LOPEZ JOSE ANTONIO | SUBDIRECCION DE ENLACE DE ABAS | SUBDIRECTOR | MM03C | \$ 817.20 | \$ 10,295.19 | \$ 1,417.13 | \$ 12,529.52 | \$ 704.52 | \$ 11,825.00 |
| M.M. | 456 | VILCHIS DEL REYO AARON | DEPTO DESARROLLO Y CAPAC EN OP | JEFE DE DEPARTAMENT | MM05D | \$ 750.75 | \$ 2,584.21 | \$ 475.98 | \$ 3,810.94 | \$ 136.94 | \$ 3,674.00 |
| SUPER | 1707 | VILLA VALENCIA MARIA ISABEL | SUBDIR DE REHABILITACION E INT DE | INTENDENTE | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 17.42 | \$ 1,613.24 |
| SINDIS | 323 | VILLADOBLE MANCILLA MARIA DEL RE | DEPTO DE CENTROS GERONTOLOGIC | JEFA DE UNIDAD | SD08C | \$ 1,315.03 | \$ - | \$ 2,140.08 | \$ 3,455.11 | \$ 333.53 | \$ 3,121.58 |
| SUPER | 1410 | VILLALBA LUNA MARIA ELIZABETH | DEPTO CENTRO DE CONVIVENCIA Y | TERAPISTA DE LENGUAJ | CF07B | \$ 827.40 | \$ - | \$ 1,982.69 | \$ 2,810.09 | \$ 716.91 | \$ 2,093.18 |
| SINDIS | 3063 | YANEZ SANTIAGO MARIA DE LOURDES | CADI EMILIANO ZAPATA | COCINERA | SD09B | \$ 1,315.03 | \$ - | \$ 1,435.30 | \$ 2,750.33 | \$ 216.16 | \$ 2,534.17 |
| SINDIS | 3044 | ZAMORA ESCOBAR MA GUADALUPE | DEPARTAMENTO ALBERGUE ADULTO | AUXILIAR DE COCINA | SD09B | \$ 1,315.03 | \$ - | \$ 1,514.20 | \$ 2,829.23 | \$ 2,282.48 | \$ 546.75 |
| SUPER | 1708 | ZAMORA JUAREZ MARIA DEL ROSARIO | DEPTO CENTRO DE CONVIVENCIA Y | CUIDADORA | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 840.09 | \$ 755.73 |
| SUPER | 1691 | ZAMORA PIEDROLA QUEILA BERENICE | DIRECCION DE ADMINISTRACION Y FI | SECRETARIA | CF06C | \$ 803.40 | \$ - | \$ 2,406.51 | \$ 3,209.91 | \$ 1,487.69 | \$ 1,722.22 |
| M.M. | 420 | ZAMUDIO ABREGO MARIA ELISA | DIRECCION GENERAL | DIRECTORA GENERAL | MS01B | \$ 947.10 | \$ 26,791.60 | \$ 7,169.07 | \$ 34,907.77 | \$ 1,907.77 | \$ 33,000.00 |
| SINDIS | 408 | ZAVALA DURANTE LETICIA | DEPTO DE TESORERIA E INGRESOS P | CAJERA | SD07B | \$ 1,315.03 | \$ - | \$ 3,428.74 | \$ 4,743.77 | \$ 1,954.01 | \$ 2,789.76 |
| SINDIS | B005 | ZAVALA SANTAMARIA MANUEL | DEPARTAMENTO DE CANyC | INGENIERO AGRONOMO | B220 | \$ 1,721.72 | \$ - | \$ 4,475.08 | \$ 6,196.80 | \$ 954.16 | \$ 5,242.64 |
| SINDIS | 189 | ZAVALETA GARCIA DANIEL | CENTRO DE REHABILITACION INT JO | JEFE DE UNIDAD | SD08C | \$ 1,265.67 | \$ 303.76 | \$ 1,518.20 | \$ 3,087.63 | \$ 1,576.78 | \$ 1,510.85 |
| SUPER | 1536 | ZEFERINO PALMA LETICIA | DEPARTAMENTO DE NUTRICION | ANALISTA ADMINISTRATI | SP09A | \$ 851.55 | \$ - | \$ 744.27 | \$ 1,595.82 | \$ 705.72 | \$ 890.10 |
| SINDIS | 320 | ZORZA RAMIREZ HERLINDA | CENTRO DE REHABILITACION INT CU | ALMACENISTA | SD09B | \$ 1,315.03 | \$ - | \$ 1,593.10 | \$ 2,908.13 | \$ 849.35 | \$ 2,058.78 |

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