

| Clave | Nombre | Depto | Puesto | SUELDO | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | TOTAL PAGADO |
|-------|----------------------------------|--------------------------------|--------------------------------|-----------|--------------------|-------------------|--------------|
| 1636 | ACERO SANDOVAL CARLOS | U.A.P.I. | ENFERMERO | 3,475.80 | 5,462.96 | 895.71 | 4,567.25 |
| 1919 | ACEVES GONZALEZ ANA MARIA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 4,359.08 | 524.78 | 3,834.30 |
| 0033 | ACEVES LIMON GABRIELA LOURDES | OG SINDICATO | PSICOLOGA | 4,408.95 | 5,779.95 | 2,435.62 | 3,344.33 |
| 0046 | ACEVES LIMON LAURA ESTHER | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR ADMINISTRATIVO 'AA' | 5,600.55 | 6,536.55 | 4,115.06 | 2,421.49 |
| 0011 | ACEVES LIMON RAFAEL RODRIGO | OG JUNTA DE GOBIERNO | ASESOR DE LA JUNTA DE GOBIERNO | 28,669.50 | 30,626.50 | 9,574.10 | 21,052.40 |
| 1500 | ACEVES SUAREZ LILIA GUADALUPE | OG ORGANISMOS AFILIADOS | SECRETARIA | 4,218.75 | 5,689.75 | 3,100.80 | 2,588.95 |
| 1571 | AGUILA FLORES BLANCA ESTHER | OG GCIA DEPENDENCIAS DIRECTAS | SECRETARIA | 4,218.75 | 5,589.75 | 2,192.49 | 3,397.26 |
| 0924 | AGUILAR ARMAS MARIA DEL CONSUELO | OG JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 5,526.50 | 3,292.61 | 2,233.89 |
| 0018 | ALANIS DE ALBA TERESA | OG DIRECCION GENERAL | TRABAJADORA SOCIAL | 5,591.10 | 6,527.10 | 1,318.68 | 5,208.42 |
| 1541 | ALCALA CASTRO AARON EVERARDO | OG SERVICIOS GENERALES | CONSERJE | 3,636.15 | 5,028.15 | 2,634.25 | 2,393.90 |
| 0436 | ALONSO CORTES VIRGINIA | OG CONTABILIDAD | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 7,382.30 | 3,585.09 | 3,797.21 |
| 0019 | ALVARADO HERNANDEZ ARACELI | OG DESARROLLO INSTITUCIONAL | SUPERVISOR DE TRABAJO SOCIAL | 7,908.30 | 8,912.30 | 7,386.66 | 1,525.64 |

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| 0680 | ALVAREZ ARELLANO SERGIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 5,058.24 | 1,250.34 | 3,807.90 |
| 1523 | ALVAREZ LOPEZ SERGIO ALEJANDRO | OG COMPRAS | ENCARGADO DE ALMACEN GENERAL | 3,519.90 | 4,277.90 | 1,696.22 | 2,581.68 |
| 1781 | AMERICANO TELLEZ MIRIAM PATRICIA | CENTRO 1 | DIRECTORA | 5,930.10 | 7,045.60 | 5,468.96 | 1,576.64 |
| 1949 | AMEZCUA ENRIQUEZ JOSE FERNANDO | OG DESARROLLO INSTITUCIONAL | GERENTE DE DESARROLLO INSTITUC | 14,766.00 | 16,131.50 | 4,452.44 | 11,679.06 |
| 2235 | ANDRADE GONZALEZ EDNA KARINA | OG DIRECCION ADMINISTRATIVA | ASISTENTE DIRECCION ADMVA | 4,500.00 | 5,443.00 | 582.42 | 4,860.58 |
| 2119 | ANGUIANO ALATORRE ROBERTO JESUS | OG DIRECCION ADMINISTRATIVA | AUDITOR GENERAL | 17,752.50 | 19,156.50 | 14,227.21 | 4,929.29 |
| 0762 | ANGUIANO ALVAREZ AMANDA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 1,954.69 | 2,188.67 |
| 1202 | ANGUIANO BOLAÑOS JORGE | CENTRO 4 | MAESTRO | 6,036.00 | 7,651.50 | 4,655.15 | 2,996.35 |
| 1855 | ANGUIANO CACHO JOSEFINA | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 4,506.46 | 1,597.86 | 2,908.60 |
| 0152 | ANGUIANO ROSALES JUANA BEATRIZ | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,642.68 | 1,272.94 | 5,369.74 |
| 1819 | ANZURES IBARRA RAUL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 1,835.58 | 2,213.62 |
| 2214 | ARAMBULA ADONA MIGUEL ANGEL | U.A.P.I. | ENFERMERO | 3,475.80 | 4,217.79 | 3,624.24 | 593.55 |
| 1894 | ARELLANO JACOBO DUNIA ARACELI | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,802.56 | 1,817.30 | 4,985.26 |
| 2195 | AREVALO TORRES ITZKOATL MARIO ARMANDO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,270.90 | 4,048.90 | 232.75 | 3,816.15 |
| 2216 | ARIAS MENDOZA JORGE RAMON | OG RECURSOS HUMANOS | JEFE DE RECURSOS HUMANOS | 14,766.00 | 16,131.50 | 3,342.55 | 12,788.95 |
| 2087 | AVILA SORIA RAFAEL | DEPOSITOS DE VEHICULOS | RECEPTOR | 3,271.20 | 4,049.20 | 234.64 | 3,814.56 |
| 2202 | AYALA GARCIA MARIA | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 3,961.90 | 230.91 | 3,730.99 |
| 0643 | AYALA HERNANDEZ LAURA EMILIA | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,642.68 | 1,277.82 | 5,364.86 |
| 0601 | AZPEITIA HERRERA MARIA DEL REFUGIO | U.A.P.I. | ENFERMERA | 3,475.80 | 5,078.82 | 2,547.88 | 2,530.94 |
| 1840 | BACQUERIE ALARCON ANA GABRIELA | OG JURIDICO | COORDINADO R OPERATIVO | 7,901.70 | 8,905.70 | 3,194.49 | 5,711.21 |
| 0639 | BAGATELLA TELLES MARIA DE LOURDES | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 5,231.24 | 2,608.19 | 2,623.05 |
| 2105 | BAJONERO REYES MIGUEL ANGEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 231.34 | 3,817.86 |

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| 2226 | BARAJAS DE LA TORRE RODRIGO | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,270.90 | 4,757.60 | 824.66 | 3,932.94 |
| 2225 | BARAJAS HERNANDEZ JOSE GUADALUPE | SALA ALCALDE | AUXILIAR DE CHOFER | 3,271.20 | 4,757.96 | 462.35 | 4,295.61 |
| 0089 | BARRAGAN ITURBIDE MARIA ANGELICA | U.A.P.I. | AFANADORA | 2,842.80 | 4,643.36 | 2,423.81 | 2,219.55 |
| 1841 | BARRIOS PEREZ MARIA OFELIA | U.A.P.I. | AFANADORA | 2,842.80 | 4,622.38 | 4,386.54 | 235.84 |
| 1579 | BAUTISTA CRUZ RODOLFO | DEPOSITO SAN AGUSTIN | CAJERO | 4,657.50 | 5,600.50 | 2,514.81 | 3,085.69 |
| 1681 | BECERRA CAMPECHANO MANUELA MARGARITA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 2,413.44 | 1,729.92 |
| 0721 | BECERRA GONZALEZ CLAUDIA LIZBETT | OG RECURSOS HUMANOS | AUXILIAR DE NOMINA | 5,591.10 | 7,027.10 | 4,834.23 | 2,192.87 |
| 2219 | BECERRA ROMERO SILVIA GUADALUPE | OG DIRECCION ADMINISTRATIVA | EMPLEADA | 3,948.45 | 4,781.45 | 468.56 | 4,312.89 |
| 0236 | BELTRAN VILLARRUEL CLAUDIO | U.A.P.I. | ENC. DE ALMACEN | 3,519.90 | 4,981.88 | 2,446.27 | 2,535.61 |
| 1805 | BETANCOURT VALENCIANO TERESITA DE JESUS | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,408.95 | 5,779.95 | 2,527.99 | 3,251.96 |
| 0165 | CALDERON LEAÑOS DANIEL | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,271.20 | 4,376.32 | 577.82 | 3,798.50 |
| 2223 | CAMARENA ESPINOSA JORGE | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 2,268.53 | 125.12 | 2,143.41 |
| 1316 | CAMPOS MEDINA JOSE | DEPOSITO NO. 5 | RECEPTOR 'A' | 3,922.95 | 4,728.45 | 800.42 | 3,928.03 |
| 1737 | CANO ARZATE INES | CENTRO 3 | MAESTRA DE EDUCADORAS | 4,695.00 | 6,138.00 | 3,578.73 | 2,559.27 |
| 2192 | CARBAJAL RAMOS JUAN CARLOS | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,271.20 | 4,049.20 | 231.34 | 3,817.86 |
| 1871 | CARBAJAL RAMOS VIRGINIA | OG RECURSOS HUMANOS | SECRETARIA | 4,368.75 | 5,796.75 | 3,049.40 | 2,747.35 |
| 1593 | CARBAJAL RODRIGUEZ JOSE LUIS | SALA LIBERTAD | AUXILIAR DE CHOFER/AFAN ADOR | 3,270.90 | 5,312.11 | 2,286.76 | 3,025.35 |
| 2210 | CARDENAS MORAN TANIA NATALI | U.A.P.I. | AFANADORA | 2,842.80 | 304.65 | 14.04 | 290.61 |
| 0849 | CARRANZA MARTINEZ MARTHA ALICIA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,405.88 | 2,277.52 |
| 1818 | CASILLAS BECERRA SUSANA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,408.95 | 5,779.95 | 1,028.03 | 4,751.92 |
| 1574 | CASTAÑEDA RUIZ MARIA DEL REFUGIO | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,615.38 | 1,785.77 | 2,829.61 |

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| 1749 | CASTILLO GARCIA ALEJANDRA | OG JURIDICO | ABOGADO | 5,490.45 | 6,397.95 | 1,218.93 | 5,179.02 |
| 1572 | CEJA AVALOS ANGELINA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 2,305.00 | 1,838.36 |
| 1828 | CERDA AMARO OSCAR MARTIN | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,249.20 | 1,628.79 | 2,620.41 |
| 0254 | CERDA LOPEZ ROSA | U.A.P.I. | COCINERA | 2,978.85 | 4,405.92 | 549.88 | 3,856.04 |
| 2014 | CERVANTES CHAVEZ FABIOLA | CENTRO DE TERAPIA ESPECIAL | SUPERVISOR OPERATIVO DE A.C. | 7,584.30 | 8,588.30 | 1,321.49 | 7,266.81 |
| 0486 | CHAPARRO RIVERA CLAUDIA ROSAR | SALA ALCALDE | GESTORA | 2,959.35 | 4,085.94 | 837.83 | 3,248.11 |
| 1153 | CHAVEZ PORTILLO MIRIAM JAEL | OG DESARROLLO INSTITUCIONAL | SECRETARIA RECEPCIONIST A | 4,218.75 | 5,089.75 | 2,994.21 | 2,095.54 |
| 1661 | CHAVEZ VAZQUEZ HERIBERTO | U.A.P.I. | CHOFER | 3,271.20 | 5,203.44 | 2,944.54 | 2,258.90 |
| 0860 | COLUNGA ZAPATA MARIA DE LA LUZ | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 5,215.38 | 2,579.15 | 2,636.23 |
| 1858 | CORDERO CASTELLANOS BLANCA CECILIA | OG ORGANISMOS AFILIADOS | SECRETARIA | 4,218.75 | 5,089.75 | 2,992.08 | 2,097.67 |
| 2211 | CORDOVA PONCE MARIA GUADALUPE | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 370.98 | 16.61 | 354.37 |
| 1498 | CORONA IBARRA JOSE MANUEL | DEPOSITO SAN AGUSTIN | CAJERO | 4,657.50 | 6,200.50 | 1,128.48 | 5,072.02 |
| 1486 | CORONA IBARRA SALVADOR ISSAC | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'C' | 3,804.45 | 4,574.45 | 2,844.39 | 1,730.06 |
| 2127 | CORTES TINOCO JOEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,049.05 | 231.73 | 3,817.32 |
| 0352 | CORTES TREVIÑO ROCIO | OG PROCURADOR JURIDICO | ADMINISTRATIVO ESPECIALIZADO B | 4,330.80 | 5,201.80 | 3,249.02 | 1,952.78 |
| 1870 | COVARRUBIAS GRAJEDA EDGAR ARTURO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,549.05 | 697.86 | 3,851.19 |
| 1765 | CRUZ VALLE MARIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.90 | 4,648.90 | 1,338.02 | 3,310.88 |
| 0270 | DAVALOS GARCIA MICAELA | ASILO LEONIDAS K. DEMOS | JEFA DE COCINA | 3,271.20 | 4,430.84 | 577.46 | 3,853.38 |
| 0328 | DAVALOS NAVARRO MA DE JESUS | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,238.12 | 1,775.71 | 2,462.41 |
| 0703 | DE LA CRUZ TOVAR ROSA MARIA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'A' | 4,330.80 | 5,201.80 | 2,417.69 | 2,784.11 |
| 1995 | DE LA ROSA GALVAN ELVIA OBDULIA | OG GERENCIA ASISTENCIAL | COORDINADORA DE TRABAJO SOCIAL | 8,214.00 | 9,334.00 | 6,282.04 | 3,051.96 |

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| 1599 | DE LA TORRE BRAVO GABRIELA | OG PROCURADOR JURIDICO | AUDITOR | 4,796.40 | 6,283.40 | 3,164.79 | 3,118.61 |
| 1591 | DE LA TORRE MERCADO JUAN | SALA LIBERTAD | AUXILIAR DE HORNO CREMATARIO | 3,985.95 | 6,365.07 | 2,313.63 | 4,051.44 |
| 0021 | DE LA VEGA VILLANUEVA PATRICIA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 1,056.82 | 4,626.58 |
| 0247 | DE LEON VALDERRAMA LETICIA | U.A.P.I. | SECRETARIA | 3,804.15 | 4,954.57 | 3,413.66 | 1,540.91 |
| 1946 | DE ROBLES ORTEGA HECTOR | OG SERVICIOS GENERALES | ENC.DE CONSTRUCCION Y MANTENIM | 7,012.80 | 7,973.30 | 1,329.96 | 6,643.34 |
| 1735 | DELGADILLO SANDOBAL RIGOBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.90 | 4,048.90 | 511.76 | 3,537.14 |
| 1813 | DELGADO HERNANDEZ JORGE | CENTRO 1 | MAESTRO (A) | 5,514.00 | 7,187.50 | 4,812.84 | 2,374.66 |
| 1710 | DELGADO ROCHA ANDREA | CENTRO 3 | AFANADORA | 2,842.80 | 4,074.80 | 2,249.76 | 1,825.04 |
| 0145 | DIAZ CASTILLO JORGE | DEPOSITO NO. 8 | JEFE DE AUDITORIA A PATRIMONIO | 14,766.00 | 16,131.50 | 9,369.27 | 6,762.23 |
| 0440 | DIAZ VALENZUELA JUAN FRANCISCO | DEPOSITO NO. 8 | CAJERO | 4,657.50 | 6,500.50 | 2,577.37 | 3,923.13 |
| 2240 | DIAZ VILLA BEATRIZ ADRIANA | U.A.P.I. | MEDICO PSIQUIATRA | 4,408.95 | 2,464.70 | 285.09 | 2,179.61 |
| 2038 | DIAZ ZAVALA HERIBERTO JOSE | SALA ALCALDE | CHOFER | 3,128.40 | 5,698.15 | 1,222.79 | 4,475.36 |
| 0210 | DIFO NUÑEZ CARLOS | U.A.P.I. | OFICIAL GASOLINERO | 2,842.80 | 4,143.36 | 493.43 | 3,649.93 |
| 0520 | ECHEGOLLEN MENDOZA MARIA CAROLINA | U.A.P.I. | ENARGADA DE CONTABILIDAD | 3,325.80 | 4,416.38 | 589.68 | 3,826.70 |
| 1559 | ENG SANCHEZ JORGE LUIS | OG DIRECCION ADMINISTRATIVA | ENC.DE CONSTRUCCION Y MANTENIM | 6,157.20 | 8,662.07 | 1,639.98 | 7,022.09 |
| 1263 | ENG SANCHEZ MARIA ESTHER | OG CONTROL INTERNO | COORDINADOR FINANCIERO | 7,753.80 | 8,757.80 | 5,419.04 | 3,338.76 |
| 0084 | ENRIQUEZ AZCUE ARMANDO | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'C' | 4,330.80 | 5,701.80 | 3,771.96 | 1,929.84 |
| 1907 | ESCAMILLA GONZALEZ HERIBERTO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,658.24 | 1,791.47 | 2,866.77 |
| 0519 | ESPARZA REQUENES ANA MARIA | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,143.36 | 2,238.71 | 1,904.65 |
| 1756 | ESPINOZA ZUÑIGA MARIO ALBERTO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,049.20 | 511.83 | 3,537.37 |

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| 2049 | ESPONDA GAXIOLA ALEJANDRO | OG DIRECCION GENERAL | COORD GRAL COMISION CD IJAS | 32,440.80 | 34,593.30 | 27,009.44 | 7,583.86 |
| 1733 | ESQUIVEL GONZALEZ MA.LETICIA | ASILO LEONIDAS K. DEMOS | AFANADOR | 2,842.80 | 4,359.08 | 1,772.37 | 2,586.71 |
| 1322 | ESTRADA CARRILLO ACELA MARG | CENTRO DE TERAPIA ESPECIAL | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,171.28 | 2,512.12 |
| 1509 | ESTRADA GARCIA MA ELENA | CENTRO 4 | MAESTRO (A) | 2,885.25 | 3,617.25 | 403.97 | 3,213.28 |
| 1938 | ESTRADA MARTINEZ RUBICELA ISMENE | DEPOSITO SAN AGUSTIN | SECRETARIA 'A' | 4,886.85 | 5,773.85 | 1,080.35 | 4,693.50 |
| 2218 | ESTRADA RAMIREZ JORGE | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,158.24 | 234.23 | 3,924.01 |
| 0154 | FABIAN ORTIZ BEATRIZ | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,642.68 | 3,484.13 | 3,158.55 |
| 1848 | FERNANDEZ VELAZQUEZ ANGELICA | OG DIRECCION GENERAL | SECRETARIA | 4,218.75 | 5,589.75 | 2,949.68 | 2,640.07 |
| 0398 | FLORES DE LA MORA ALICIA | U.A.P.I. | JEFA DE COCINA | 3,271.20 | 4,703.44 | 775.96 | 3,927.48 |
| 1192 | FLORES FREGOSO MARIA DE JESUS | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,238.12 | 1,360.75 | 2,877.37 |
| 0067 | FLORES GONZALEZ VIRGINIA | OG SERVICIOS GENERALES | AFANADORA | 2,692.80 | 3,336.80 | 1,576.53 | 1,760.27 |
| 1673 | FLORES LLAMAS ESTELA | OG RECURSOS HUMANOS | ADMINISTRATIVO ESPECIALIZADO | 5,591.10 | 6,527.10 | 3,172.71 | 3,354.39 |
| 1368 | FLORES MENDOZA JUANA | U.A.P.I. | ENFERMERO | 3,475.80 | 5,658.12 | 2,486.52 | 3,171.60 |
| 0551 | FLORES MURO MA BERTA | U.A.P.I. | AFANADORA | 2,842.80 | 4,190.74 | 1,321.15 | 2,869.59 |
| 0496 | FLORES PADILLA MARIA LUISA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 1,056.01 | 4,627.39 |
| 1657 | FONSECA MEZA FELIX PEDRO | CENTRO 4 | MAESTRO | 5,468.85 | 7,142.35 | 3,107.28 | 4,035.07 |
| 1969 | FRANCO GOMEZ RICARDO | OG ATENCION A MEDIOS | ENCARGADO DE DISEÑO E IMAGEN | 3,121.05 | 7,478.65 | 1,166.60 | 6,312.05 |
| 0555 | FRIAS GUTIERREZ SALVADOR MARTIN | DEPOSITOS DE VEHICULOS | COORDINADOR ADMINISTRATIVO | 7,115.85 | 8,858.35 | 1,877.05 | 6,981.30 |
| 0189 | GALINDO CERVANTES ALEJANDRO | SALA LIBERTAD | GESTOR | 3,271.20 | 4,376.32 | 977.46 | 3,398.86 |
| 0391 | GALLEGOS PARGA MARIA MAGDALENA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,673.31 | 2,179.74 | 2,493.57 |
| 2158 | GALVAN GOMEZ GRISELDA | CENTRO 1 | MAESTRA | 3,382.20 | 3,605.51 | 214.03 | 3,391.48 |
| 1804 | GARCIA GUERRERO FAUSTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 511.83 | 3,537.37 |

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| 1863 | GARCIA GUTIERREZ ISAUL | SALA ALCALDE | CHOFER C | 2,842.80 | 4,743.36 | 1,954.35 | 2,789.01 |
| 2209 | GARCIA MUÑOZ GABRIELA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 248.04 | 3,895.32 |
| 0530 | GARCIA RENTERIA MA ADELINA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 1,361.50 | 2,781.86 |
| 1601 | GARCIA TOLEDO MARIA LAURA | SALA ALCALDE | AFANADORA | 2,414.25 | 3,265.68 | 1,715.39 | 1,550.29 |
| 0609 | GARNICA ROSAS JOSE MARTIN | U.A.P.I. | MEDICO GENERAL | 4,408.95 | 6,161.74 | 1,130.61 | 5,031.13 |
| 1777 | GARZA RIZO ANA LUCIA | CENTRO 1 | SECRETARIA | 3,379.35 | 4,657.35 | 1,854.48 | 2,802.87 |
| 1410 | GOMEZ LICON MA.SAHARA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'G' | 2,595.45 | 3,239.45 | 986.21 | 2,253.24 |
| 0264 | GOMEZ PEÑA ANA ROSA | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 2,059.95 | 2,903.01 |
| 0405 | GOMEZ PONCE ELIDA | SALA LIBERTAD | AUXILIAR DE COCINA | 2,842.80 | 4,711.92 | 1,639.11 | 3,072.81 |
| 0939 | GOMEZ PRUDENCIO CELIA MARISA | DEPOSITOS DE VEHICULOS | SECRETARIA | 3,120.90 | 4,357.90 | 2,111.51 | 2,246.39 |
| 2189 | GONZALEZ ALCALA ANDRES | OG COMPRAS | SUP. DE COMPRAS Y ALMACEN GRAL | 7,695.00 | 8,699.00 | 1,498.67 | 7,200.33 |
| 1890 | GONZALEZ ARGUELLES SOFIA | U.A.P.I. | AFANADORA | 2,842.80 | 4,690.74 | 1,319.00 | 3,371.74 |
| 2055 | GONZALEZ AVALOS JOSE AURELIO | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 885.69 | 115.51 | 770.18 |
| 0125 | GONZALEZ BECERRA ENRIQUE | DEPOSITO NO. 6 | RECEPTOR | 3,271.20 | 4,267.28 | 520.2 | 3,747.08 |
| 1878 | GONZALEZ DELGADILLO J ENCARNACION | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,549.05 | 1,377.51 | 3,171.54 |
| 1078 | GONZALEZ GARCIA MARIA JUDITH | U.A.P.I. | RESPONSABLE D FARMACIA CENTRAL | 6,034.95 | 6,970.95 | 4,560.87 | 2,410.08 |
| 1001 | GONZALEZ GONZALEZ EVA DELIA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,408.95 | 5,879.95 | 2,494.91 | 3,385.04 |
| 1966 | GONZALEZ GUTIERREZ NANCY REBECA | OG COMUNICACION Y RELACIONES P | PROCURACION DE FONDOS A | 6,609.90 | 7,570.40 | 3,933.22 | 3,637.18 |
| 1739 | GONZALEZ HERNANDEZ MANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,103.72 | 1,758.56 | 2,345.16 |
| 1974 | GONZALEZ MARTINEZ ZAYDE | CENTROS (ADMINISTRATIVO) | COORDINADO RA | 11,055.60 | 12,299.60 | 6,715.63 | 5,583.97 |
| 1594 | GONZALEZ MORAN JOSE DE JESUS DEMETRIO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,344.86 | 1,514.97 | 2,829.89 |
| 1736 | GONZALEZ NAVARRO OLGA LIDIA | U.A.P.I. | AFANADOR | 2,842.80 | 4,743.36 | 2,602.75 | 2,140.61 |
| 1468 | GONZALEZ QUEZADA ALEJANDRO | DEPOSITO NO. 8 | AUXILIAR DE ALMACEN | 3,208.65 | 4,454.65 | 1,576.15 | 2,878.50 |

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| 0346 | GONZALEZ RAMIREZ MARIA CANDELARIA | OG SERVICIOS GENERALES | AFANADORA | 2,414.25 | 3,025.78 | 1,057.98 | 1,967.80 |
| 1652 | GONZALEZ RODRIGUEZ GERARDO | SALA LIBERTAD | CHOFER | 3,271.20 | 5,303.44 | 2,525.51 | 2,777.93 |
| 1824 | GONZALEZ TAPIA PATRICIA EUGENIA | U.A.P.I. | ENFERMERA | 3,475.80 | 6,158.12 | 3,085.80 | 3,072.32 |
| 2199 | GRIMALDO PARADA SHEINA SIOHUMARA GUADALUPE | OG DIRECCION ADMINISTRATIVA | SECRETARIA | 3,120.90 | 4,112.15 | 222.87 | 3,889.28 |
| 2176 | GUERRERO CARRANZA HILDA GUADALUPE | OG COMPRAS | SECRETARIA | 3,229.35 | 1,590.14 | 89.82 | 1,500.32 |
| 1958 | GUERRERO HERRERA LETICIA SUHEY | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATI VO | 4,886.85 | 5,773.85 | 1,077.91 | 4,695.94 |
| 2130 | GUERRERO MAGAÑA MARCELINO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 2,468.53 | 159.24 | 2,309.29 |
| 1114 | GUEVARA VILLASECA VICTOR | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,549.20 | 1,151.67 | 3,397.53 |
| 1324 | GUTIERREZ BRAVO GENARO | DEPOSITO NO. 4 | RECEPTOR | 3,271.20 | 4,358.24 | 1,958.99 | 2,399.25 |
| 1860 | GUTIERREZ CORDERO MARIA TERESA GABRIELA | OG GCIA DEPENDENCIAS DIRECTAS | JEFE DE DEPENDENCIA S DIRECTAS | 14,648.70 | 16,014.20 | 11,881.04 | 4,133.16 |
| 2141 | GUTIERREZ GARCIA LORENZO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,344.71 | 259.37 | 4,085.34 |
| 1145 | GUTIERREZ LUNA HECTOR MANUEL RAMIRO | SALA LIBERTAD | ADMINISTRATI VO ESPECIALIZAD O | 4,330.80 | 6,134.88 | 2,546.48 | 3,588.40 |
| 0230 | GUTIERREZ PEDROZA MARIA DE JESUS | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 809.14 | 4,153.82 |
| 2160 | GUTIERREZ RAMIREZ JORGE ARMANDO | U.A.P.I. | ENFERMERO | 3,475.80 | 4,451.37 | 2,315.50 | 2,135.87 |
| 0820 | GUTIERREZ VIZCAYA GEORGINA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 6,583.40 | 3,575.69 | 3,007.71 |
| 1083 | GUZMAN BONILLA GRACIELA | OG DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATI VO 'B' | 4,330.80 | 5,201.80 | 2,273.88 | 2,927.92 |
| 1318 | GUZMAN FRANCO SONIA | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 3,244.61 | 1,718.35 |
| 0409 | GUZMAN RUIZ ANGELICA MARIA | OG COMPRAS | AUXILIAR ADMINISTRATI VO 'A' | 4,639.20 | 6,126.20 | 3,356.05 | 2,770.15 |
| 1602 | HARO NIEVES ANTONIA | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 3,562.83 | 1,568.76 | 1,994.07 |
| 1872 | HARO RODRIGUEZ ELVA DOLORES | OG CONTABILIDAD | SECRETARIA | 4,629.00 | 7,367.48 | 4,338.23 | 3,029.25 |
| 1059 | HEREDIA BRITO MARIO | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,271.20 | 4,389.87 | 2,350.68 | 2,039.19 |
| 1032 | HEREDIA BRITO OSCAR | SALA LIBERTAD | CHOFER B | 3,271.20 | 5,398.91 | 2,505.69 | 2,893.22 |
| 1832 | HERNANDEZ AGUILAR JOSE EDER | U.A.P.I. | AFANADOR | 2,842.80 | 4,743.36 | 2,745.37 | 1,997.99 |
| 1927 | HERNANDEZ CORNEJO PATRICIA | SALA LIBERTAD | AFANADORA | 2,842.80 | 4,143.36 | 1,070.11 | 3,073.25 |

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| 0668 | HERNANDEZ DAVALOS MARIA DOLORES | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 4,666.80 | 6,053.80 | 3,178.27 | 2,875.53 |
| 1173 | HERNANDEZ DE ANDA OSCAR FROILAN | OG DIRECCION ADMINISTRATIVA | AUDITOR | 4,796.40 | 5,683.40 | 2,207.23 | 3,476.17 |
| 1961 | HERNANDEZ GARCIA ANGEL ADRIAN | OG SERVICIOS GENERALES | COORDINADOR | 6,864.60 | 7,825.10 | 6,466.20 | 1,358.90 |
| 0234 | HERNANDEZ JUAREZ APOLINAR | DEPOSITO NO. 5 | RECEPTOR | 3,270.90 | 4,103.42 | 2,095.69 | 2,007.73 |
| 2144 | HERNANDEZ LOPEZ FERNANDO RENE | SALA LIBERTAD | ADMINISTRADOR A | 7,584.15 | 8,588.15 | 1,471.46 | 7,116.69 |
| 1020 | HERNANDEZ LOPEZ JUAN AMADO | SALA LIBERTAD | CHOFER | 3,271.20 | 4,812.48 | 1,716.45 | 3,096.03 |
| 2233 | HERNANDEZ LOPEZ MANUEL EDUARDO | U.A.P.I. | ENFERMERO | 3,475.80 | 5,020.89 | 525.08 | 4,495.81 |
| 2007 | HERNANDEZ MARTINEZ ALBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 3,779.11 | 215.89 | 3,563.22 |
| 2071 | HERNANDEZ MARTINEZ JUAN RAMON | OG CENTRO DE COMPUTO | JEFE DE SISTEMAS | 10,732.95 | 11,976.95 | 2,916.80 | 9,060.15 |
| 0279 | HERNANDEZ PADILLA TOMASA | OG PROCURADOR JURIDICO | MAESTRA | 3,382.05 | 4,160.05 | 2,206.29 | 1,953.76 |
| 1959 | HERNANDEZ VILLALOBOS TERESA | U.A.P.I. | SUB DIRECTOR DE U.A.P.I. | 10,729.20 | 11,973.20 | 3,898.57 | 8,074.63 |
| 1861 | HERRERA VAZQUEZ SALVADOR IVAN | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 4,426.82 | 1,474.05 | 2,952.77 |
| 1671 | IBARRA CHAVEZ GENOVEVA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,673.31 | 2,478.71 | 2,194.60 |
| 1569 | IÑIGUEZ CHAVEZ LILIA | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 7,542.68 | 3,917.30 | 3,625.38 |
| 1385 | IÑIGUEZ HUERTA NOEMY | CENTRO 4 | MAESTRA | 3,876.00 | 5,181.50 | 2,045.17 | 3,136.33 |
| 0996 | JACOBO MARISCAL PATRICIA | CENTRO 3 | SECRETARIA | 4,330.80 | 5,701.80 | 3,500.09 | 2,201.71 |
| 1790 | JARA YAÑEZ MARIA ISABEL | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 802.67 | 4,160.29 |
| 0008 | JAUREGUI CUEVAS BERTHA GLORIA | OG DIRECCION ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | 10,729.80 | 11,973.80 | 3,072.23 | 8,901.57 |
| 1666 | JAUREGUI GONZALEZ VICTOR MANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,275.40 | 4,653.40 | 715.52 | 3,937.88 |
| 1351 | JIMENEZ CASTAÑEDA JOSE GUADALUPE | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,649.20 | 1,613.17 | 3,036.03 |
| 1193 | JIMENEZ ESTRADA MARIBEL | CENTRO 4 | MAESTRO | 5,923.35 | 7,538.85 | 4,115.01 | 3,423.84 |
| 1459 | JIMENEZ FLORES ADRIANA ISABEL | CENTRO 4 | DIRECTORA | 5,929.20 | 7,044.70 | 3,260.15 | 3,784.55 |
| 1496 | JIMENEZ SEGOVIANO JOSE DE JESUS | DEPOSITO NO. 5 | RECEPTOR | 3,271.20 | 4,649.20 | 2,350.25 | 2,298.95 |
| 1778 | LADINO MARTINEZ RIGOBERTO | SALA LIBERTAD | CHOFER | 3,067.35 | 5,377.94 | 1,849.55 | 3,528.39 |
| 0700 | LARIOS RODRIGUEZ ANA DELIA | CENTRO DE TERAPIA ESPECIAL | AUXILIAR ADMINISTRATIVO C | 3,804.15 | 4,574.15 | 1,948.35 | 2,625.80 |

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| 1242 | LARIOS RODRIGUEZ ARACELI | OG DIRECCION GENERAL | TRABAJADORA SOCIAL | 5,591.10 | 6,527.10 | 3,173.52 | 3,353.58 |
| 0024 | LARIOS RODRIGUEZ ROSALBA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 1,056.82 | 4,626.58 |
| 0167 | LAUREAN CASTELLANOS MARIA DE | SALA ALCALDE | ENCARGADO DE CONTRATACION | 4,348.20 | 5,654.02 | 2,432.09 | 3,221.93 |
| 2239 | LAUREANO VENTURA MARIANA IVETTE | SALA ALCALDE | AFANADORA | 2,842.80 | 3,881.07 | 2,928.42 | 952.65 |
| 0729 | LEYVA DIAZ PAULINO | DEPOSITO SAN AGUSTIN | JEFE DE PATIO | 7,115.85 | 8,858.35 | 5,435.11 | 3,423.24 |
| 2096 | LIMA GARRIDO JAVIER | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 3,618.22 | 203.57 | 3,414.65 |
| 1806 | LOMELI COVARRUBIAS ARTURO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,049.20 | 762.63 | 3,286.57 |
| 0950 | LOPEZ AVILA SARA LUZ | OG SINDICATO | AUXILIAR ADMINISTRATIVO 'B' | 3,804.15 | 4,574.15 | 3,488.89 | 1,085.26 |
| 1428 | LOPEZ CONTRERAS ANA MARCELA | CENTRO 1 | MAESTRO (A) | 5,923.35 | 7,038.85 | 4,210.79 | 2,828.06 |
| 1618 | LOPEZ CONTRERAS JOSE MANUEL | CENTRO 1 | MAESTRO | 6,175.35 | 7,790.85 | 3,333.60 | 4,457.25 |
| 1653 | LOPEZ ESCAMILLA NEFTHALI | CENTRO 3 | MAESTRO | 6,210.30 | 7,825.80 | 4,605.98 | 3,219.82 |
| 1094 | LOPEZ ESPINOSA MARICRUZ | OG GCIA DEPENDENCIAS DIRECTAS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 4,013.29 | 1,670.11 |
| 1669 | LOPEZ ESPINOZA RODOLFO | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,271.20 | 4,376.32 | 2,791.41 | 1,584.91 |
| 1214 | LOPEZ GARCIA IRMA | OG CENTRO DE COMPUTO | SECRETARIA 'A' | 4,330.80 | 5,201.80 | 2,095.88 | 3,105.92 |
| 0399 | LOPEZ GARCIA JAIME | DEPOSITO NO. 8 | JEFE DE PATIO | 7,115.85 | 8,758.35 | 5,326.46 | 3,431.89 |
| 1649 | LOPEZ GONZALEZ RUBEN | SALA LIBERTAD | CHOFER | 3,271.20 | 5,203.44 | 1,376.09 | 3,827.35 |
| 1005 | LOPEZ GRANADOS CARLOS HUGO | U.A.P.I. | CHOFER | 3,271.20 | 4,703.44 | 1,979.81 | 2,723.63 |
| 2184 | LOPEZ GUTIERREZ ALMA VERONICA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 253.4 | 3,889.96 |
| 1724 | LOPEZ LEON MARIO ALEJANDRO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,270.90 | 4,048.90 | 1,921.22 | 2,127.68 |
| 1356 | LOPEZ OLVERA ERNESTO | DEPOSITO NO. 6 | RECEPTOR | 3,271.20 | 4,158.24 | 1,881.75 | 2,276.49 |
| 1304 | LOPEZ PIMENTEL JUAN CARLOS | DEPOSITO NO. 5 | CAJERO | 4,657.50 | 5,600.50 | 2,449.62 | 3,150.88 |
| 0902 | LOPEZ RODRIGUEZ DAVID FERNANDO | OG SERVICIOS GENERALES | ADMINISTRATIVO ESPECIALIZADO | 4,330.80 | 5,201.80 | 916.88 | 4,284.92 |
| 1552 | LOPEZ RODRIGUEZ MARIA DEL SOCORRO | DEPOSITOS DE VEHICULOS | SECRETARIA 'E' | 3,121.20 | 3,858.20 | 1,951.90 | 1,906.30 |

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| 1580 | LOPEZ ROSALES ARMANDO | OG SERVICIOS GENERALES | RECEPTOR | 3,271.20 | 4,049.20 | 1,115.96 | 2,933.24 |
| 1401 | LOPEZ ROSALES CARLOS ALBERTO | OG CONTROL INTERNO | AUDITOR | 4,796.40 | 6,283.40 | 4,320.51 | 1,962.89 |
| 0679 | LOPEZ ZUÑIGA ALFREDO | DEPOSITO NO. 5 | CAJERO | 4,657.50 | 6,200.50 | 2,410.96 | 3,789.54 |
| 1287 | LUNA SANCHEZ DORA ALICIA | U.A.P.I. | MEDICO GENERAL | 4,408.95 | 6,661.74 | 3,447.58 | 3,214.16 |
| 0365 | MACIAS ACEVES LUIS SERGIO | OG PROCURADOR JURIDICO | AUXILIAR ADMINISTRATI VO 'A' | 4,639.50 | 5,526.50 | 3,080.08 | 2,446.42 |
| 2133 | MAGAÑA ESPARZA LEONARDO DANIEL | U.A.P.I. | ENFERMERO | 3,475.80 | 3,970.37 | 405.78 | 3,564.59 |
| 2011 | MALDONADO IÑIGUEZ RICARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 233.9 | 3,815.30 |
| 0625 | MANRIQUE SANCHEZ JUAN | U.A.P.I. | AFANADOR | 2,842.80 | 4,143.36 | 2,349.98 | 1,793.38 |
| 0900 | MANTILLA RODRIGUEZ GILBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,549.20 | 1,303.75 | 3,245.45 |
| 2077 | MARQUEZ CAMARENA EDGAR ALEJANDRO | SALA LIBERTAD | ENCARGADO DE CONTRATACIO N B | 4,456.80 | 5,343.80 | 571.74 | 4,772.06 |
| 1846 | MARQUEZ MARTINEZ ANA MARIA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,483.95 | 5,870.95 | 3,300.65 | 2,570.30 |
| 1716 | MARQUEZ ORTEGA ERIKA ALEJANDRA | OG CONTABILIDAD | SECRETARIA | 4,063.20 | 5,889.28 | 2,190.93 | 3,698.35 |
| 0025 | MARTIN GONZALEZ JUANA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,236.82 | 2,446.58 |
| 2164 | MARTINEZ ALCARAZ EDGAR ALEJANDRO | ASILO CLUB DE LEONES | ENFERMERO | 3,475.80 | 4,923.07 | 471.42 | 4,451.65 |
| 2208 | MARTINEZ ALVAREZ BERTHA | CENTRO 3 | MAESTRA | 2,479.80 | 2,783.56 | 72.37 | 2,711.19 |
| 1687 | MARTINEZ BLANCAS BEATRIZ ADRIANA | OG SINDICATO | AUXILIAR CENTRO DE COMPUTO | 4,330.80 | 5,201.80 | 1,434.07 | 3,767.73 |
| 1289 | MARTINEZ CORTES SABAS JUAN FRANCISCO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,549.20 | 1,153.17 | 3,396.03 |
| 0800 | MARTINEZ DEL REAL ALFREDO | DEPOSITOS DE VEHICULOS | PERITO EN IDENTIFICACIO N VEHIC | 6,370.20 | 7,485.70 | 2,879.06 | 4,606.64 |
| 1862 | MARTINEZ GONZALEZ GERARDO | SALA LIBERTAD | AFANADOR | 2,842.65 | 4,690.56 | 1,515.32 | 3,175.24 |
| 0129 | MARTINEZ GUTIERREZ CRISTOBAL | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 4,426.82 | 1,327.40 | 3,099.42 |
| 1895 | MARTINEZ HERNANDEZ JOSE ISRAEL | SALA ALCALDE | AUXILIAR DE CHOFER | 3,271.20 | 5,303.44 | 2,511.43 | 2,792.01 |
| 1708 | MARTINEZ MELENDEZ MARIA ESPERANZA | CENTRO 4 | AFANADORA | 2,564.25 | 3,296.25 | 315.79 | 2,980.46 |

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| 0316 | MARTINEZ RUVALCABA MARIA DEL CARMEN | OG DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 5,526.50 | 3,171.75 | 2,354.75 |
| 0235 | MARTINEZ VAZQUEZ MARIA TRINIDAD | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 2,372.50 | 2,590.46 |
| 2204 | MARTINEZ ZERMEÑO PEDRO OSCAR | OG SEGUIMIENTO Y ACOMPAÑAMIENTO | RECEPTOR | 3,271.20 | 4,049.20 | 236.28 | 3,812.92 |
| 2185 | MEDA MUCIÑO FRANCISCO IVAN | OG SERVICIOS GENERALES | RECEPTOR | 3,271.20 | 4,812.48 | 290.79 | 4,521.69 |
| 1097 | MEDINA CERVANTES FRANCISCO JAVIER | DEPOSITO SAN AGUSTIN | CAJERO | 4,657.50 | 6,100.50 | 1,990.93 | 4,109.57 |
| 2113 | MEDINA ESQUIVEL ISMAEL ESAU | DEPOSITOS DE VEHICULOS | COORDINADOR OPERATIVO | 6,125.10 | 7,240.60 | 2,141.49 | 5,099.11 |
| 0748 | MEDINA GUEVARA JOSEFINA | ASILO LEONIDAS K. DEMOS | MEDICO GENERAL | 4,408.95 | 5,720.85 | 1,032.07 | 4,688.78 |
| 0583 | MEDINA LOPEZ RODRIGO DEMETRIO | OG CONTROL INTERNO | SUPERVISOR DE AUDITORIA INTERN | 6,038.70 | 6,974.70 | 4,564.89 | 2,409.81 |
| 0038 | MENDOZA MORENO ANA ROSA | OG PROCURADOR JURIDICO | ABOGADO | 4,796.40 | 5,683.40 | 1,008.86 | 4,674.54 |
| 1789 | MEZA YAÑEZ LUCIA DEL CARMEN | CENTRO 1 | MAESTRA | 4,947.60 | 6,406.60 | 3,676.56 | 2,730.04 |
| 1393 | MIRAMON RIVERA ANA GUILLERMINA | OG PROCURADOR JURIDICO | MAESTRO (A) | 1,898.55 | 3,133.79 | 224.56 | 2,909.23 |
| 1480 | MIRANDA VIRGEN JAVIER EMMANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 1,116.32 | 2,932.88 |
| 1532 | MONSIVAIS BOBADILLA NANCY NOHEMI | OG SEGUIMIENTO Y ACOMPAÑAMIENTO | SECRETARIA | 3,933.15 | 5,266.15 | 2,655.47 | 2,610.68 |
| 0768 | MORA ANGUIANO MARGARITA | OG SERVICIOS GENERALES | AFANADORA | 2,842.80 | 3,574.80 | 1,227.36 | 2,347.44 |
| 0451 | MORALES RAMIREZ MARIA ASCENCION | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 3,859.08 | 455.1 | 3,403.98 |
| 1207 | MORENO CORTES ARTURO | SALA LIBERTAD | ENCARGADO DE CONTRATACION | 3,271.20 | 4,485.36 | 1,417.23 | 3,068.13 |
| 1245 | MORENO CORTES FRANCISCO | U.A.P.I. | AUXILIAR DE FARMACIA | 4,669.20 | 6,023.12 | 1,116.14 | 4,906.98 |

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| 2054 | MORENO DE ALBA SAULO ALONSO | OG PROCURADOR JURIDICO | SECRETARIO TECNICO | 6,861.30 | 7,821.80 | 1,807.36 | 6,014.44 |
| 0622 | MUÑOZ ORTEGA MARTHA IRENE | SALA ALCALDE | SECRETARIA | 3,120.90 | 4,669.99 | 2,274.81 | 2,395.18 |
| 0296 | MUÑOZ BOCANEGRA HECTOR MANUEL | ASILO LEONIDAS K. DEMOS | ENC. DE ALMACEN | 3,925.05 | 4,758.05 | 2,711.75 | 2,046.30 |
| 2075 | MUÑOZ CRUZ ESTHER | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 3,859.08 | 211.04 | 3,648.04 |
| 1892 | MUÑOZ GUTIERREZ DANIEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 5,039.70 | 1,696.60 | 3,343.10 |
| 1750 | MUÑOZ HERNANDEZ FRANCISCO JAVIER | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,549.20 | 917.73 | 3,631.47 |
| 1857 | MUÑOZ OCHOA VICTOR DAVID | OG CENTRO DE COMPUTO | AFANADOR | 2,842.80 | 4,174.80 | 1,807.61 | 2,367.19 |
| 0559 | MURO FLORES JOSE MARTIN | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 5,326.82 | 2,277.79 | 3,049.03 |
| 0765 | NAVARRO ELIAS ROSALVA | U.A.P.I. | AFANADORA | 2,842.80 | 4,190.74 | 1,308.51 | 2,882.23 |
| 1291 | NAVARRO VILLA LORENA | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 4,666.80 | 6,053.80 | 3,375.58 | 2,678.22 |
| 1694 | NORIEGA CORTES DAVID ALEJANDRO | DEPOSITO NO. 4 | RECEPTOR | 3,271.20 | 5,548.50 | 2,442.78 | 3,105.72 |
| 1527 | NORIEGA DELGADO CARLOS ABELARDO | DEPOSITO NO. 8 | RECEPTOR | 3,270.90 | 4,048.90 | 530.39 | 3,518.51 |
| 1409 | NUÑEZ LEGORRETA MONICA | OG DESARROLLO INSTITUCIONAL | COORDINADORA DE PREMIO IJAS | 12,681.00 | 13,933.00 | 7,914.77 | 6,018.23 |
| 1462 | NUÑEZ LOPEZ MARIA | OG DIRECCION ADMINISTRATIVA | MAESTRA | 2,564.25 | 3,896.25 | 1,735.73 | 2,160.52 |
| 2198 | OCHOA GONZALEZ FRANCISCO | SALA ALCALDE | CHOFER | 3,271.20 | 4,812.48 | 462.07 | 4,350.41 |
| 2072 | OGARRIO ROMERO LUIS ALBERTO | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,121.20 | 4,170.32 | 254.67 | 3,915.65 |
| 0288 | OLIVA GONZALEZ XOCHITL ALEJAND | DEPOSITOS DE VEHICULOS | AUXILIAR CONTABLE 'B' | 3,804.15 | 5,074.15 | 2,749.24 | 2,324.91 |
| 2157 | OLIVARES GUZMAN RICARDO | OG JURIDICO | JEFE DE JURIDICO | 14,766.00 | 16,131.50 | 3,192.55 | 12,938.95 |
| 1561 | ONTIVEROS VENCES DAVID SAMUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.90 | 4,648.90 | 2,158.15 | 2,490.75 |
| 1369 | ONTIVEROS VENCES LUCIA PATRICI | OG JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,330.80 | 5,801.80 | 2,572.60 | 3,229.20 |
| 0367 | ORANTE SUAREZ DORA CECILIA | OG CONTROL INTERNO | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 6,026.50 | 4,245.82 | 1,780.68 |
| 1800 | ORNELAS OROZCO SOCORRO LETICIA | U.A.P.I. | PSICOLOGA | 4,408.95 | 2,487.50 | 301.02 | 2,186.48 |
| 1812 | OROPEZA ALVAREZ JOSE NESTOR | CENTRO 1 | MAESTRO | 3,382.20 | 4,160.20 | 1,206.37 | 2,953.83 |

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| 1240 | OROPEZA OROPEZA BRUNA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,793.40 | 6,319.52 | 2,319.75 | 3,999.77 |
| 0186 | OROZCO CERVANTES FERNANDO | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 4,426.82 | 2,061.51 | 2,365.31 |
| 1288 | OROZCO FLORES NORMA PATRICIA | ASILO LEONIDAS K. DEMOS | TRABAJADORA SOCIAL | 4,796.40 | 6,163.04 | 3,569.06 | 2,593.98 |
| 1507 | OROZCO HUERTA ALCINDO | U.A.P.I. | ENFERMERO | 3,475.80 | 5,716.05 | 3,471.24 | 2,244.81 |
| 2135 | ORTEGA FIGUEROA ALEJANDRO | U.A.P.I. | AFANADOR | 2,842.80 | 4,190.74 | 1,246.50 | 2,944.24 |
| 2236 | ORTEGA MARTINEZ JORGE VLADIMIR | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 231.34 | 3,817.86 |
| 1934 | ORTEGA SANTILLAN MIRIAM MARISOL | U.A.P.I. | AFANADORA | 2,842.80 | 4,190.74 | 847.61 | 3,343.13 |
| 2030 | ORTEGA VAZQUEZ JORGE YSIDRO | OG DIRECCION ADMINISTRATIVA | PROCURACION DE FONDOS A | 25,235.25 | 21,666.60 | 19,625.53 | 2,041.07 |
| 1923 | ORTIZ AVIÑA MARTHA | CENTRO 1 | AUXILIAR DE COCINA | 2,842.80 | 3,953.84 | 969.16 | 2,984.68 |
| 2073 | ORTIZ CABRERA FERMIN | OG JURIDICO | ABOGADO | 4,796.40 | 7,601.84 | 914.12 | 6,687.72 |
| 0649 | ORTIZ GARCIA LUIS ANDRES | SALA LIBERTAD | CHOFER | 3,271.20 | 4,812.48 | 1,472.37 | 3,340.11 |
| 1809 | ORTIZ HERNANDEZ VICTOR DAVID | OG SERVICIOS GENERALES | RECEPTOR | 3,183.75 | 4,429.75 | 2,741.27 | 1,688.48 |
| 1821 | ORTIZ MORALES RICARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,549.20 | 2,333.54 | 2,215.66 |
| 1730 | ORTIZ MORENO MARTIN DE JESUS | ASILO LEONIDAS K. DEMOS | AUXILIAR ADMINISTRATIVO 'B' | 4,463.85 | 5,406.85 | 4,011.58 | 1,395.27 |
| 1236 | OSORIO RITO MA FLORENTINA | CENTRO 3 | EMPLEADA | 2,196.90 | 2,982.48 | 259.67 | 2,722.81 |
| 0306 | PAEZ HEREDIA JOSE FERNANDO | DEPOSITO NO. 6 | CAJERO | 4,657.50 | 5,600.50 | 2,450.43 | 3,150.07 |
| 0524 | PALENCIA CAMACHO LAURA ROXANA | CENTRO DE TERAPIA ESPECIAL | SECRETARIA | 3,121.20 | 3,858.20 | 1,432.27 | 2,425.93 |
| 1869 | PALMA MEJIA MAURICIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,649.05 | 1,687.49 | 2,961.56 |
| 1642 | PALOMAR MONTAÑO FELIX | SALA ALCALDE | CHOFER | 3,271.20 | 5,857.68 | 2,985.80 | 2,871.88 |
| 0223 | PERALTA VELAZQUEZ CARLOS A | OG SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | 3,121.20 | 4,670.32 | 1,585.08 | 3,085.24 |
| 1877 | PEREDO ALVAREZ TOSTADO ANA MARIA | CENTRO 3 | MAESTRA | 5,923.50 | 7,039.00 | 4,327.33 | 2,711.67 |
| 0378 | PEREZ ELIZALDE AMALIA | U.A.P.I. | ENFERMERA | 3,474.75 | 9,961.70 | 2,854.15 | 7,107.55 |
| 0377 | PEREZ ELIZALDE ROSA EMILIA | U.A.P.I. | MEDICO DENTISTA | 4,408.95 | 6,735.22 | 3,481.29 | 3,253.93 |
| 0927 | PEREZ SOLANO IRMA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 6,183.40 | 1,876.92 | 4,306.48 |

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| 2179 | PETERSEN ARANGUREN MARIA DEL PILAR | OG DIRECCION GENERAL | SRIO.PARTICULAR DIRECCION GRAL | 12,450.15 | 13,702.15 | 2,570.78 | 11,131.37 |
| 1783 | PONCE RAMOS JORGE ALBERTO | OG DIRECCION ADMINISTRATIVA | JEFE DE PATIO | 7,115.85 | 8,258.35 | 4,118.45 | 4,139.90 |
| 0514 | PRECIADO GUTIERREZ LAURA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'C' | 3,804.15 | 5,174.15 | 2,135.45 | 3,038.70 |
| 0527 | PRECIADO MEDRANO MARIA INES | ASILO LEONIDAS K. DEMOS | TRABAJADORA SOCIAL | 4,796.40 | 6,163.04 | 2,623.05 | 3,539.99 |
| 0224 | QUINTANILLA DIAZ MARIA ESTHER | ASILO LEONIDAS K. DEMOS | ADMINISTRADORA | 10,071.45 | 11,233.45 | 6,053.60 | 5,179.85 |
| 1768 | QUIROZ LOMELI CESAR | CENTRO 4 | CONSERJE | 3,636.15 | 4,928.15 | 2,815.94 | 2,112.21 |
| 1831 | QUIROZ MORALES TANIA MARIELA | OG COMPRAS | SECRETARIA | 3,229.35 | 3,975.35 | 1,428.48 | 2,546.87 |
| 2169 | RAMIREZ CAMPUZANO OLGA MARIA | OG GTS Y DIRECTORES SIN IMSS | DIRECTOR GENERAL DEL IJAS | 42,327.45 | 45,147.45 | 10,883.88 | 34,263.57 |
| 2143 | RAMIREZ FLORES MAXIMILIANO | SALA ALCALDE | GESTOR | 3,271.20 | 4,376.32 | 294.81 | 4,081.51 |
| 1175 | RAMIREZ IÑIGUEZ MARIA SOLEDAD | SALA ALCALDE | TRABAJADORA SOCIAL | 4,796.40 | 6,163.04 | 801.51 | 5,361.53 |
| 1339 | RAMIREZ PEREZ MARIA MAGDALENA | CENTRO 3 | MAESTRA | 5,933.70 | 7,049.20 | 4,366.86 | 2,682.34 |
| 0413 | RAMIREZ SIORDIA VICTOR HUGO | U.A.P.I. | MEDICO PSIQUIATRA | 4,408.95 | 5,750.95 | 1,781.82 | 3,969.13 |
| 1492 | RAMOS GUZMAN JUAN JOSE | DEPOSITO NO. 8 | RECEPTOR 'A' | 3,922.95 | 5,328.45 | 2,091.99 | 3,236.46 |
| 0595 | RAMOS GUZMAN LUIS MANUEL | SALA ALCALDE | JEFE DE PATIO | 7,115.85 | 8,258.35 | 1,748.89 | 6,509.46 |
| 1875 | RAMOS RUELAS JOSE ALEJANDRO | DEPOSITO NO. 8 | RECEPTOR | 3,271.05 | 4,549.05 | 1,450.79 | 3,098.26 |
| 0965 | RENTERIA LEDESMA JUANA ANGELIC | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,360.27 | 2,323.13 |
| 1086 | REYES CHAVEZ GERARDO | OG CONTABILIDAD | JEFE DE CONTABILIDAD | 14,766.00 | 16,731.50 | 15,052.65 | 1,678.85 |
| 2145 | REYES MARTIN DEL CAMPO EDUARDO ANTONIO | OG PROCURADOR JURIDICO | SECRETARIO PROCURADOR JURIDICO | 25,235.25 | 27,083.25 | 6,393.62 | 20,689.63 |
| 1842 | REYNA BLANCO MARIA DE JESUS | OG PROCURADOR JURIDICO | MAESTRA | 5,237.85 | 6,281.35 | 3,813.77 | 2,467.58 |
| 1404 | REYNOSO ROMO ALEJANDRA DE JESUS | OG RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | 4,956.00 | 6,343.00 | 2,533.72 | 3,809.28 |
| 1029 | RICAUD HERRERA MAYELA | OG SERVICIOS GENERALES | AFANADORA | 2,414.25 | 3,025.78 | 1,043.77 | 1,982.01 |

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|------|---------------------------------------|-----------------------------|--------------------------------|-----------|-----------|-----------|----------|
| 0980 | RIVAS LOZANO CARMEN | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 3,953.84 | 456.2 | 3,497.64 |
| 0350 | RIVAS VEGA CONSUELO MARGARITA | U.A.P.I. | ENFERMERA | 3,474.75 | 5,519.61 | 2,299.00 | 3,220.61 |
| 1743 | ROBLES DE ALBA FERNANDO | U.A.P.I. | ENFERMERO | 3,475.80 | 5,132.10 | 3,323.52 | 1,808.58 |
| 1187 | RODRIGUEZ AGUIRRE JESUS | DEPOSITO SAN AGUSTIN | RECEPTOR 'A' | 3,922.95 | 4,928.45 | 1,792.99 | 3,135.46 |
| 1843 | RODRIGUEZ CHAVEZ KARINA | CENTRO 1 | MAESTRO (A) | 5,237.85 | 6,281.35 | 2,938.91 | 3,342.44 |
| 1793 | RODRIGUEZ GONZALEZ ROBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.60 | 4,548.60 | 1,671.38 | 2,877.22 |
| 1899 | RODRIGUEZ GUTIERREZ JOSE DE JESUS | OG SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | 2,969.70 | 4,206.70 | 1,487.03 | 2,719.67 |
| 1098 | RODRIGUEZ HURTADO VICTOR IHIOJANY | DEPOSITOS DE VEHICULOS | SUP DE INVENTARIOS Y BIENES MU | 11,266.95 | 13,010.95 | 7,244.02 | 5,766.93 |
| 1775 | RODRIGUEZ MARTINEZ MINERVA SUSANA | U.A.P.I. | MEDICO GENERAL | 4,408.95 | 6,161.74 | 2,534.17 | 3,627.57 |
| 0373 | RODRIGUEZ MENDEZ JOSE LUIS | DEPOSITO NO. 5 | JEFE DE PATIO | 7,115.85 | 8,258.35 | 1,748.89 | 6,509.46 |
| 0933 | RODRIGUEZ MENDOZA MARIA DEL SOCORRO | SALA ALCALDE | LAVANDERA | 2,842.80 | 4,359.08 | 1,947.41 | 2,411.67 |
| 1746 | RODRIGUEZ MONTEJANO GUADALUPE | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.50 | 4,730.90 | 1,785.26 | 2,945.64 |
| 1999 | RODRIGUEZ MUÑOZ LAURA DEL SOCORRO | OG CONTABILIDAD | ENCARGADO DE CONTRATACION | 4,244.40 | 5,115.40 | 526.46 | 4,588.94 |
| 1702 | RODRIGUEZ PLASCENCIA EMANUEL FERNANDO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,771.15 | 4,576.65 | 2,320.32 | 2,256.33 |
| 1729 | RODRIGUEZ REYES ARMANDO | DEPOSITO NO. 6 | RECEPTOR | 3,270.90 | 4,048.90 | 1,603.13 | 2,445.77 |
| 0136 | RODRIGUEZ RODILES MARTHA LETICIA | CENTRO DE TERAPIA ESPECIAL | MAESTRO (A) | 4,223.55 | 5,151.55 | 2,952.69 | 2,198.86 |
| 1829 | RODRIGUEZ RODRIGUEZ JUAN FRANCISCO | OG PROCURADOR JURIDICO | ABOGADO | 4,796.40 | 6,183.40 | 3,499.51 | 2,683.89 |
| 1082 | ROJO GARCIA MARIA ELIZABETH | DEPOSITOS DE VEHICULOS | AUXILIAR CONTABLE | 4,304.10 | 5,940.27 | 3,086.49 | 2,853.78 |
| 0174 | ROMAN MARQUEZ CARLOS | SALA LIBERTAD | CHOFER | 3,271.20 | 4,985.36 | 518.69 | 4,466.67 |
| 1126 | ROMERO CASTILLO GABRIEL | OG ATENCION A MEDIOS | CHOFER | 3,989.40 | 5,322.40 | 2,899.83 | 2,422.57 |
| 0594 | ROMO CABRERA ROBERTO | OG PROCURADOR JURIDICO | JEFE DE BIENES EN CUSTODIA | 14,766.00 | 16,131.50 | 10,728.18 | 5,403.32 |

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| 2232 | ROMO RIVAS RICARDO | OG DIRECCION ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | 35,652.45 | 38,021.45 | 9,518.78 | 28,502.67 |
| 2036 | ROSTRO GONZALEZ SONIA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO | 4,301.55 | 5,172.55 | 538.52 | 4,634.03 |
| 1881 | RUBIO HERNANDEZ ILEANA | OG DIRECCION GENERAL | MAESTRA | 3,694.50 | 5,000.00 | 1,929.53 | 3,070.47 |
| 0278 | RUIZ NUÑEZ MA GUADALUPE | ASILO LEONIDAS K. DEMOS | LAVANDERA | 2,842.80 | 3,859.08 | 1,403.91 | 2,455.17 |
| 1952 | SALINAS AGUILAR JOSE ARMANDO | OG SEGUIMIENTO Y ACOMPAÑAMIENTO | JEFE DE AUDITORIA | 14,766.00 | 16,131.50 | 4,452.44 | 11,679.06 |
| 1530 | SANCHEZ AYALA MARISOL ARACELI | CENTRO 4 | MAESTRO (A) | 5,514.00 | 7,187.50 | 3,137.20 | 4,050.30 |
| 1609 | SANCHEZ FRANCO MARTIN | DEPOSITO NO. 4 | RECEPTOR | 3,271.20 | 4,049.20 | 1,603.64 | 2,445.56 |
| 1867 | SANCHEZ LOPEZ GUSTAVO ANTONIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,944.71 | 2,386.97 | 2,557.74 |
| 0327 | SANCHEZ TEJEDA ARTURO | U.A.P.I. | DIRECTOR DE U.A.P.I. | 11,340.75 | 12,584.75 | 6,944.19 | 5,640.56 |
| 0028 | SANCHEZ URIBE MARIA ELENA | OG CASUISTICA | COORDINADORA DE TRABAJO SOCIAL | 8,214.00 | 9,334.00 | 5,195.66 | 4,138.34 |
| 1763 | SANDOVAL GONZALEZ LUIS ENRIQUE | OG JURIDICO | ABOGADO | 4,796.40 | 5,683.40 | 3,310.60 | 2,372.80 |
| 2121 | SANDOVAL HIJAR IGNACIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.90 | 4,048.90 | 232.83 | 3,816.07 |
| 1916 | SANDOVAL LOMELI ERNESTINA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 4,406.46 | 2,100.63 | 2,305.83 |
| 1667 | SANDOVAL NADALES OMAR | OG SEGUIMIENTO Y ACOMPAÑAMIENTO | JEFE DE PATIO | 7,115.85 | 8,258.35 | 6,134.89 | 2,123.46 |
| 1826 | SANTACRUZ CASTRO ERIKA MAGDALENA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.50 | 4,730.90 | 1,899.04 | 2,831.86 |
| 2221 | SANTANA ESTEVES IVAN DE JESUS | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 233.4 | 3,815.80 |
| 1833 | SANTIAGO TELLO JOSE AURELIO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,649.20 | 1,313.54 | 3,335.66 |
| 2026 | SAYAS RUVALCABA MARIA SOLEDAD | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,615.38 | 442.35 | 4,173.03 |
| 1891 | SEGOVIANO AGUIRRE MA. SILVINA | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 3,906.46 | 1,701.21 | 2,205.25 |
| 1305 | SERVIN GOMEZ AGUSTIN | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'C' | 3,121.20 | 3,858.20 | 1,519.46 | 2,338.74 |

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| 2171 | SILVA GUILLERMO ENRIQUE | OG CONTABILIDAD | AUXILIAR CONTABLE 'A' | 5,680.65 | 6,616.65 | 852.2 | 5,764.45 |
| 2129 | SOLIS DE SANTIAGO EDUARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,049.05 | 231.32 | 3,817.73 |
| 0202 | SOLIS OROZCO ELVIA | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,271.20 | 4,376.32 | 1,061.46 | 3,314.86 |
| 1910 | SOTO MARQUEZ MAURICIO MAXIMINO | SALA ALCALDE | AUXILIAR DE CHOFER | 3,271.20 | 5,603.44 | 2,691.08 | 2,912.36 |
| 0432 | SOTO PEREZ LUCINA | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR CONTABLE 'B' | 4,793.85 | 5,680.85 | 3,167.86 | 2,512.99 |
| 1837 | TAPIA RAMIREZ DAVID DANIEL | OG CENTRO DE COMPUTO | MAESTRO (A) | 4,658.40 | 6,501.40 | 2,745.03 | 3,756.37 |
| 1158 | TEJEDA TAPIA SERGIO ARTURO | OG CENTRO DE COMPUTO | AUXILIAR DE COMPUTO | 4,639.95 | 5,526.95 | 1,008.88 | 4,518.07 |
| 1762 | TERRONES ORTIZ SANTA TERESITA | SALA ALCALDE | AUXILIAR DE COCINA | 2,842.80 | 5,211.92 | 2,724.34 | 2,487.58 |
| 0826 | TOPETE ESTRELLA ATZIHUATL GRACIELA | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 8,561.24 | 4,967.80 | 3,593.44 |
| 1583 | TREJO GARCIA ESTHER GABRIELA | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,690.74 | 1,537.96 | 3,152.78 |
| 1575 | TRUJILLO MARTINEZ CARMEN LUCIA | OGAPOYO A ORGANISMOS AFILIADOS | COORDINADORA DE DICTAMENES | 7,283.25 | 8,287.25 | 5,439.00 | 2,848.25 |
| 1714 | URBINA ORTIZ HELIODORA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 3,953.84 | 242.31 | 3,711.53 |
| 1234 | URIBE CORDERO IRMA ROSALBA | OG SERVICIOS GENERALES | AFANADORA | 3,325.80 | 4,564.15 | 568.27 | 3,995.88 |
| 1646 | VALDEZ ACEVES INDALECIO | U.A.P.I. | MEDICO DENTISTA | 4,408.95 | 6,761.74 | 2,362.99 | 4,398.75 |
| 0237 | VALDEZ GUTIERREZ EUSEBIO | U.A.P.I. | ENCARGADO DE MANTENIMIENTO | 3,669.90 | 5,209.38 | 598.44 | 4,610.94 |
| 1106 | VALDIVIA HERNANDEZ ISABEL | CENTRO 4 | MAESTRO (A) | 3,168.45 | 3,914.45 | 489.37 | 3,425.08 |
| 1940 | VALENCIA GARCIA MARIA PALOMA | OG GERENCIA ASISTENCIAL | GERENTE ASISTENCIAL | 25,195.95 | 27,043.95 | 19,069.53 | 7,974.42 |
| 1909 | VALENZUELA LOPEZ JUAN ANTONIO | OG COMUNICACION Y RELACIONES P | RECEPTOR | 3,121.05 | 6,978.65 | 1,665.54 | 5,313.11 |
| 2139 | VALENZUELA LOPEZ VICTOR ALFONSO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,103.57 | 231.77 | 3,871.80 |

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| 0539 | VARGAS GUIZAR MARIA SOLEDAD | OG CENTRO DE COMPUTO | SUP.TECNICO DEPTO. DE COMPUTO | 5,380.35 | 6,287.85 | 3,612.30 | 2,675.55 |
| 1154 | VASQUEZ RIVAS ROSA MARIA RAMONA | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'AA' | 5,616.90 | 6,552.90 | 5,190.73 | 1,362.17 |
| 1665 | VAZQUEZ GARCIA DANIEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,262.65 | 4,149.41 | 513.73 | 3,635.68 |
| 1372 | VAZQUEZ RIOS GABRIELA ALEJANDR | CENTRO 1 | MAESTRA | 2,918.40 | 4,250.40 | 1,659.28 | 2,591.12 |
| 0799 | VAZQUEZ RODRIGUEZ LORENA | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 5,216.85 | 6,724.35 | 4,771.45 | 1,952.90 |
| 0988 | VELARDE MARTINEZ EVA REFUGIO | OG DESARROLLO INSTITUCIONAL | AUXILIAR ADMINISTRATIVO 'A' | 4,330.80 | 5,701.80 | 3,985.76 | 1,716.04 |
| 1780 | VENEGAS GARCIA MARTIN | U.A.P.I. | AFANADOR | 2,842.80 | 4,743.36 | 2,163.02 | 2,580.34 |
| 1941 | VERA RODRIGUEZ ERIKA ANA ROSA | OG JURIDICO | ABOGADO | 4,679.40 | 5,566.40 | 1,133.29 | 4,433.11 |
| 1971 | VILLAFANÍA FUENTES TEODORO | DEPOSITOS DE VEHICULOS | COORDINADOR OPERATIVO D PATIOS | 6,829.20 | 7,789.70 | 5,278.38 | 2,511.32 |
| 2224 | VILLANUEVA ORTIZ ALBA MAYO | U.A.P.I. | PSICOLOGA | 4,408.95 | 5,340.18 | 650.84 | 4,689.34 |
| 1834 | VILLASEÑOR GONZALEZ RAQUEL ARACELI | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 2,471.68 | 2,491.28 |
| 2059 | VIVANCO AGUAYO MARTIN MANUEL | U.A.P.I. | AFANADOR | 2,842.80 | 3,590.91 | 713.38 | 2,877.53 |
| 0118 | VIZCARRA ARANA HERIBERTO | DEPOSITO NO. 5 | JEFE DE PATIO | 7,115.85 | 8,258.35 | 1,747.26 | 6,511.09 |
| 0833 | ZAVALA AVALOS LETICIA | OG GCIA DEPENDENCIAS DIRECTAS | AUXILIAR ADMINISTRATIVO 'G' | 3,825.00 | 5,158.00 | 2,179.96 | 2,978.04 |
| 1937 | ZEPEDA ESTRADA MARIA ANGELICA | OG DIRECCION ADMINISTRATIVA | SECRETARIA | 4,886.85 | 6,273.85 | 4,425.20 | 1,848.65 |

1,447,872.87