

ESTA INFORMACION ES PUBLICA Y DE CARÁCTER FUNDAMENTAL DE CONFORMIDAD AL ART. 32 FRACCION V INCISO G) DE LA LEY DE INFORMACION PUBLICA DEL ESTADO DE JALISCO Y SUS MUNICIPIOS

| Clave | Nombre | Depto | Puesto | SUELDO | TOTAL PERCEPCIONES | TOTAL DEDUCCIONES | TOTAL PAGADO |
|-------|----------------------------------|--------------------------------|--------------------------------|-----------|--------------------|-------------------|--------------|
| 1636 | ACERO SANDOVAL CARLOS | U.A.P.I. | ENFERMERO | 3,475.80 | 5,020.89 | 822.42 | 4,198.47 |
| 1859 | ACEVES BARBOSA JESUS | OG CENTRO DE COMPUTO | MAESTRO (A) | 4,151.10 | 5,066.60 | 3,538.83 | 1,527.77 |
| 1919 | ACEVES GONZALEZ ANA MARIA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 3,859.08 | 468.69 | 3,390.39 |
| 0033 | ACEVES LIMON GABRIELA LOURDES | OG SINDICATO | PSICOLOGA | 4,408.95 | 5,279.95 | 2,355.04 | 2,924.91 |
| 0046 | ACEVES LIMON LAURA ESTHER | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR ADMINISTRATIVO 'AA' | 5,600.55 | 6,536.55 | 4,132.54 | 2,404.01 |
| 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 | 5,089.75 | 2,367.53 | 2,722.22 |
| 1571 | AGUILA FLORES BLANCA ESTHER | OG GCIA DEPENDENCIAS DIRECTAS | SECRETARIA | 4,218.75 | 5,089.75 | 2,115.14 | 2,974.61 |
| 0924 | AGUILAR ARMAS MARIA DEL CONSUELO | OG JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 5,526.50 | 3,301.64 | 2,224.86 |
| 0018 | ALANIS DE ALBA TERESA | OG DIRECCION GENERAL | TRABAJADORA SOCIAL | 5,591.10 | 6,999.23 | 1,361.66 | 5,637.57 |
| 1541 | ALCALA CASTRO AARON EVERARDO | OG SERVICIOS GENERALES | CONSERJE | 3,636.15 | 4,428.15 | 2,326.04 | 2,102.11 |
| 0436 | ALONSO CORTES VIRGINIA | OG CONTABILIDAD | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 8,928.80 | 3,909.09 | 5,019.71 |
| 0019 | ALVARADO HERNANDEZ ARACELI | OG DESARROLLO INSTITUCIONAL | SUPERVISOR DE TRABAJO SOCIAL | 7,908.30 | 8,912.30 | 5,986.85 | 2,925.45 |

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| 0680 | ALVAREZ ARELLANO SERGIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 711.23 | 3,774.13 |
| 1523 | ALVAREZ LOPEZ SERGIO ALEJANDRO | OG COMPRAS | ENCARGADO DE ALMACEN GENERAL | 3,519.90 | 4,277.90 | 1,666.56 | 2,611.34 |
| 1781 | AMERICANO TELLEZ MIRIAM PATRICIA | CENTRO 1 | DIRECTORA | 5,930.10 | 7,045.60 | 5,432.49 | 1,613.11 |
| 1949 | AMEZCUA ENRIQUEZ JOSE FERNANDO | OG DESARROLLO INSTITUCIONAL | GERENTE DE DESARROLLO INSTITUC | 14,766.00 | 16,131.50 | 4,450.00 | 11,681.50 |
| 2235 | ANDRADE GONZALEZ EDNA KARINA | OG DIRECCION ADMINISTRATIVA | ASISTENTE DIRECCION ADMVA | 4,500.00 | 5,818.00 | 657.64 | 5,160.36 |
| 0762 | ANGUIANO ALVAREZ AMANDA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 2,110.28 | 2,033.08 |
| 1202 | ANGUIANO BOLAÑOS JORGE | CENTRO 4 | MAESTRO | 6,036.00 | 7,151.50 | 3,976.54 | 3,174.96 |
| 1855 | ANGUIANO CACHO JOSEFINA | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 3,859.08 | 1,219.07 | 2,640.01 |
| 0152 | ANGUIANO ROSALES JUANA BEATRIZ | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,642.68 | 1,281.11 | 5,361.57 |
| 1819 | ANZURES IBARRA RAUL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 2,032.50 | 2,452.86 |
| 2214 | ARAMBULA ADONA MIGUEL ANGEL | U.A.P.I. | ENFERMERO | 3,475.80 | 5,078.82 | 522.37 | 4,556.45 |
| 1894 | ARELLANO JACOBO DUNIA ARACELI | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,802.56 | 1,824.95 | 4,977.61 |
| 2195 | AREVALO TORRES ITZKOATL MARIO ARMANDO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,270.90 | 4,703.08 | 430.5 | 4,272.58 |
| 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 | 4,594.40 | 423.37 | 4,171.03 |
| 2202 | AYALA GARCIA MARIA | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,143.36 | 247.98 | 3,895.38 |
| 0643 | AYALA HERNANDEZ LAURA EMILIA | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,199.84 | 1,229.18 | 4,970.66 |
| 0601 | AZPEITIA HERRERA MARIA DEL REFUGIO | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 1,866.06 | 3,096.90 |
| 1840 | BACQUERIE ALARCON ANA GABRIELA | OG JURIDICO | COORDINADOR OPERATIVO | 7,901.70 | 8,905.70 | 3,194.53 | 5,711.17 |
| 0639 | BAGATELLA TELLES MARIA DE LOURDES | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,615.38 | 2,426.69 | 2,188.69 |
| 2105 | BAJONERO REYES MIGUEL ANGEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 231.02 | 3,818.18 |
| 2226 | BARAJAS DE LA TORRE RODRIGO | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,270.90 | 4,866.63 | 479.39 | 4,387.24 |
| 2225 | BARAJAS HERNANDEZ JOSE GUADALUPE | SALA ALCALDE | AUXILIAR DE CHOFER | 3,271.20 | 4,867.00 | 478.86 | 4,388.14 |
| 0089 | BARRAGAN ITURBIDE MARIA ANGELICA | U.A.P.I. | AFANADORA | 2,842.80 | 4,190.74 | 2,146.11 | 2,044.63 |
| 1579 | BAUTISTA CRUZ RODOLFO | DEPOSITO SAN AGUSTIN | CAJERO | 4,657.50 | 6,221.50 | 2,649.43 | 3,572.07 |

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| 2165 | BAÑUELOS BEJINES MAYRA LIZBET | ASILO CLUB DE LEONES | ENFERMERA | 3,475.80 | 4,615.38 | 457.06 | 4,158.32 |
| 1681 | BECERRA CAMPECHANO MANUELA MARGARITA | U.A.P.I. | AFANADORA | 2,842.80 | 4,190.74 | 1,840.09 | 2,350.65 |
| 0721 | BECERRA GONZALEZ CLAUDIA LIZBETT | OG RECURSOS HUMANOS | AUXILIAR DE NOMINA | 5,591.10 | 6,527.10 | 4,723.99 | 1,803.11 |
| 2219 | BECERRA ROMERO SILVIA GUADALUPE | OG DIRECCION ADMINISTRATIVA | EMPLEADA | 3,948.45 | 4,781.45 | 479.78 | 4,301.67 |
| 0236 | BELTRAN VILLARRUEL CLAUDIO | U.A.P.I. | ENC. DE ALMACEN | 3,519.90 | 4,981.88 | 2,491.26 | 2,490.62 |
| 1805 | BETANCOURT VALENCIANO TERESITA DE JESUS | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,408.95 | 5,279.95 | 2,447.39 | 2,832.56 |
| 0165 | CALDERON LEAÑOS DANIEL | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,271.20 | 4,376.32 | 593.33 | 3,782.99 |
| 2223 | CAMARENA ESPINOSA JORGE | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,049.05 | 252.73 | 3,796.32 |
| 1316 | CAMPOS MEDINA JOSE | DEPOSITO NO. 5 | RECEPTOR 'A' | 3,922.95 | 4,741.78 | 822.3 | 3,919.48 |
| 1737 | CANO ARZATE INES | CENTRO 3 | MAESTRA DE EDUCADORAS | 4,695.00 | 5,638.00 | 3,501.57 | 2,136.43 |
| 2192 | CARBAJAL RAMOS JUAN CARLOS | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,271.20 | 4,703.44 | 425.83 | 4,277.61 |
| 1871 | CARBAJAL RAMOS VIRGINIA | OG RECURSOS HUMANOS | SECRETARIA | 4,368.75 | 6,825.81 | 2,886.10 | 3,939.71 |
| 1593 | CARBAJAL RODRIGUEZ JOSE LUIS | SALA LIBERTAD | AUXILIAR DE CHOFER/AFANADOR | 3,270.90 | 4,880.18 | 2,222.33 | 2,657.85 |
| 2210 | CARDENAS MORAN TANIA NATALI | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 1,333.74 | 75.29 | 1,258.45 |
| 0849 | CARRANZA MARTINEZ MARTHA ALICIA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 4,925.61 | 3,328.43 | 1,597.18 |
| 1818 | CASILLAS BECERRA SUSANA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,408.95 | 5,279.95 | 947.39 | 4,332.56 |
| 1574 | CASTAÑEDA RUIZ MARIA DEL REFUGIO | ASILO CLUB DE LEONES | ENFERMERA | 3,475.80 | 4,731.24 | 1,803.90 | 2,927.34 |
| 1749 | CASTILLO GARCIA ALEJANDRA | OG JURIDICO | ABOGADO | 5,490.45 | 6,397.95 | 1,225.25 | 5,172.70 |
| 1572 | CEJA AVALOS ANGELINA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 1,966.89 | 2,176.47 |
| 1828 | CERDA AMARO OSCAR MARTIN | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,685.36 | 1,714.57 | 2,970.79 |
| 0254 | CERDA LOPEZ ROSA | U.A.P.I. | COCINERA | 2,978.85 | 4,306.62 | 564.25 | 3,742.37 |
| 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 | 855.21 | 3,230.73 |
| 1153 | CHAVEZ PORTILLO MIRIAM JAEI | OG DESARROLLO INSTITUCIONAL | SECRETARIA RECEPCIONISTA | 4,218.75 | 5,089.75 | 2,874.02 | 2,215.73 |
| 1661 | CHAVEZ VAZQUEZ HERIBERTO | U.A.P.I. | CHOFER | 3,271.20 | 4,389.87 | 2,596.77 | 1,793.10 |
| 0860 | COLUNGA ZAPATA MARIA DE LA LUZ | ASILO CLUB DE LEONES | ENFERMERA | 3,475.80 | 4,615.38 | 2,494.76 | 2,120.62 |
| 1858 | CORDERO CASTELLANOS BLANCA CECILIA | OG ORGANISMOS AFILIADOS | SECRETARIA | 4,218.75 | 5,089.75 | 2,872.86 | 2,216.89 |
| 1498 | CORONA IBARRA JOSE MANUEL | DEPOSITO SAN AGUSTIN | CAJERO | 4,657.50 | 6,842.50 | 1,282.07 | 5,560.43 |

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| 1486 | CORONA IBARRA SALVADOR ISSAC | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'C' | 3,804.45 | 4,574.45 | 2,022.52 | 2,551.93 |
| 2127 | CORTES TINOCO JOEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,485.19 | 426.54 | 4,058.65 |
| 0352 | CORTES TREVIÑO ROCIO | OG PROCURADOR JURIDICO | ADMINISTRATIVO ESPECIALIZADO B | 4,330.80 | 5,201.80 | 2,974.75 | 2,227.05 |
| 1870 | COVARRUBIAS GRAJEDA EDGAR ARTURO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,049.05 | 527.59 | 3,521.46 |
| 1765 | CRUZ VALLE MARIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.90 | 4,485.02 | 1,333.23 | 3,151.79 |
| 0270 | DAVALOS GARCIA MICAELA | ASILO LEONIDAS K. DEMOS | JEFA DE COCINA | 3,271.20 | 4,376.32 | 592.16 | 3,784.16 |
| 0328 | DAVALOS NAVARRO MA DE JESUS | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,238.12 | 1,758.11 | 2,480.01 |
| 2162 | DE LA CRUZ FELIX MIREYA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 3,192.78 | 301.49 | 2,891.29 |
| 0703 | DE LA CRUZ TOVAR ROSA MARIA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'A' | 4,330.80 | 5,201.80 | 2,429.52 | 2,772.28 |
| 1995 | DE LA ROSA GALVAN ELVIA OBDULIA | OG GERENCIA ASISTENCIAL | COORDINADORA DE TRABAJO SOCIAL | 8,214.00 | 9,334.00 | 6,280.82 | 3,053.18 |
| 1599 | DE LA TORRE BRAVO GABRIELA | OG PROCURADOR JURIDICO | AUDITOR | 4,796.40 | 5,683.40 | 2,583.87 | 3,099.53 |
| 1591 | DE LA TORRE MERCADO JUAN | SALA LIBERTAD | AUXILIAR DE HORNO CREMATORIO | 3,985.95 | 5,765.07 | 2,205.94 | 3,559.13 |
| 0021 | DE LA VEGA VILLANUEVA PATRICIA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 2,674.46 | 3,008.94 |
| 0247 | DE LEON VALDERRAMA LETICIA | U.A.P.I. | SECRETARIA | 3,804.15 | 6,138.08 | 3,531.52 | 2,606.56 |
| 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 | 4,485.02 | 709 | 3,776.02 |
| 1813 | DELGADO HERNANDEZ JORGE | CENTRO 1 | MAESTRO (A) | 5,514.00 | 6,587.50 | 4,460.81 | 2,126.69 |
| 1710 | DELGADO ROCHA ANDREA | CENTRO 3 | AFANADORA | 2,842.80 | 3,574.80 | 2,363.81 | 1,210.99 |
| 0145 | DIAZ CASTILLO JORGE | DEPOSITO NO. 8 | JEFE DE AUDITORIA A PATRIMONIO | 14,766.00 | 16,131.50 | 8,889.31 | 7,242.19 |
| 0440 | DIAZ VALENZUELA JUAN FRANCISCO | DEPOSITO NO. 8 | CAJERO | 4,657.50 | 5,600.50 | 2,420.33 | 3,180.17 |
| 2038 | DIAZ ZAVALA HERIBERTO JOSE | ASILO CLUB DE LEONES | AFANADOR | 2,842.80 | 3,953.84 | 229.51 | 3,724.33 |
| 0210 | DIFO NUÑEZ CARLOS | U.A.P.I. | OFICIAL GASOLINERO | 2,842.80 | 4,380.26 | 523.87 | 3,856.39 |
| 0520 | ECHEGOLLEN MENDOZA MARIA CAROLINA | U.A.P.I. | ENARGADA DE CONTABILIDAD | 3,325.80 | 4,416.38 | 598.83 | 3,817.55 |

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| 1559 | ENG SANCHEZ JORGE LUIS | OG DIRECCION ADMINISTRATIVA | ENC.DE CONSTRUCCION Y MANTENIM | 6,157.20 | 7,093.20 | 1,434.30 | 5,658.90 |
| 1263 | ENG SANCHEZ MARIA ESTHER | OG CONTROL INTERNO | COORDINADOR FINANCIERO | 7,753.80 | 8,757.80 | 5,419.11 | 3,338.69 |
| 0084 | ENRIQUEZ AZCUE ARMANDO | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'C' | 4,330.80 | 10,201.80 | 4,735.63 | 5,466.17 |
| 1907 | ESCAMILLA GONZALEZ HERIBERTO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,594.40 | 1,468.67 | 3,125.73 |
| 0519 | ESPARZA REQUENES ANA MARIA | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,190.74 | 1,755.82 | 2,434.92 |
| 1756 | ESPINOZA ZUÑIGA MARIO ALBERTO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,485.36 | 1,331.09 | 3,154.27 |
| 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 | 3,953.84 | 1,719.06 | 2,234.78 |
| 1322 | ESTRADA CARRILLO ACELA MARG | CENTRO DE TERAPIA ESPECIAL | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,180.31 | 2,503.09 |
| 1509 | ESTRADA GARCIA MA ELENA | CENTRO 4 | MAESTRO (A) | 2,885.25 | 3,617.25 | 987.74 | 2,629.51 |
| 1938 | ESTRADA MARTINEZ RUBICELA ISMENE | DEPOSITO SAN AGUSTIN | SECRETARIA 'A' | 4,886.85 | 5,773.85 | 1,088.11 | 4,685.74 |
| 2218 | ESTRADA RAMIREZ JORGE | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,594.40 | 429.39 | 4,165.01 |
| 0154 | FABIAN ORTIZ BEATRIZ | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,642.68 | 3,591.48 | 3,051.20 |
| 1848 | FERNANDEZ VELAZQUEZ ANGELICA | OG DIRECCION GENERAL | SECRETARIA | 4,218.75 | 5,089.75 | 2,872.31 | 2,217.44 |
| 1868 | FLORES ALVARADO ALBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,794.23 | 2,590.74 | 2,203.49 |
| 0398 | FLORES DE LA MORA ALICIA | U.A.P.I. | JEFA DE COCINA | 3,271.20 | 4,703.44 | 2,143.01 | 2,560.43 |
| 1192 | FLORES FREGOSO MARIA DE JESUS | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,238.12 | 1,602.17 | 2,635.95 |
| 0067 | FLORES GONZALEZ VIRGINIA | OG SERVICIOS GENERALES | AFANADORA | 2,692.80 | 3,336.80 | 1,588.54 | 1,748.26 |
| 1673 | FLORES LLAMAS ESTELA | OG RECURSOS HUMANOS | ADMINISTRATIVO ESPECIALIZADO | 5,591.10 | 6,527.10 | 3,172.76 | 3,354.34 |
| 1368 | FLORES MENDOZA JUANA | ASILO CLUB DE LEONES | ENFERMERO | 3,475.80 | 4,673.31 | 2,319.84 | 2,353.47 |
| 0551 | FLORES MURO MA BERTA | U.A.P.I. | AFANADORA | 2,842.80 | 4,238.12 | 1,336.00 | 2,902.12 |
| 0496 | FLORES PADILLA MARIA LUISA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 1,065.04 | 4,618.36 |
| 1657 | FONSECA MEZA FELIX PEDRO | CENTRO 4 | MAESTRO | 5,468.85 | 6,542.35 | 2,995.26 | 3,547.09 |
| 1969 | FRANCO GOMEZ RICARDO | OG ATENCION A MEDIOS | ENCARGADO DE DISEÑO E IMAGEN | 3,121.05 | 6,458.92 | 929.51 | 5,529.41 |
| 0555 | FRIAS GUTIERREZ SALVADOR MARTIN | DEPOSITOS DE VEHICULOS | COORDINADOR ADMINISTRATIVO | 7,115.85 | 8,258.35 | 1,757.33 | 6,501.02 |
| 0189 | GALINDO CERVANTES ALEJANDRO | SALA LIBERTAD | GESTOR | 3,271.20 | 4,376.32 | 592.16 | 3,784.16 |

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| 0391 | GALLEGOS PARGA MARIA MAGDALENA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,731.24 | 2,193.25 | 2,537.99 |
| 2052 | GALLEGOS SANCHEZ EVA | SALA LIBERTAD | AFANADORA | 2,842.80 | 4,143.36 | 264.92 | 3,878.44 |
| 2158 | GALVAN GOMEZ GRISELDA | CENTRO 1 | MAESTRA | 3,382.20 | 4,160.20 | 245.68 | 3,914.52 |
| 2033 | GALVEZ VALLADOLID MARIA CRISTINA | ASILO CLUB DE LEONES | AFANADORA | 2,842.80 | 3,914.52 | 234.11 | 3,680.41 |
| 2206 | GARCIA DIAZ ADOLFO | CENTRO 3 | MAESTRO | 1,988.55 | 2,792.86 | 62.85 | 2,730.01 |
| 1804 | GARCIA GUERRERO FAUSTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 527.63 | 3,521.57 |
| 1863 | GARCIA GUTIERREZ ISAUL | SALA ALCALDE | CHOFER C | 2,842.80 | 3,867.14 | 1,809.26 | 2,057.88 |
| 2209 | GARCIA MUÑOZ GABRIELA | U.A.P.I. | AFANADORA | 2,842.80 | 4,419.58 | 264.29 | 4,155.29 |
| 0530 | GARCIA RENTERIA MA ADELINA | U.A.P.I. | AFANADORA | 2,842.80 | 4,143.36 | 1,379.10 | 2,764.26 |
| 1601 | GARCIA TOLEDO MARIA LAURA | SALA ALCALDE | AFANADORA | 2,414.25 | 3,346.15 | 1,638.51 | 1,707.64 |
| 0609 | GARNICA ROSAS JOSE MARTIN | ASILO CLUB DE LEONES | MEDICO GENERAL | 4,408.95 | 6,161.74 | 1,138.86 | 5,022.88 |
| 1777 | GARZA RIZO ANA LUCIA | CENTRO 1 | SECRETARIA | 3,379.35 | 4,157.35 | 1,561.03 | 2,596.32 |
| 1410 | GOMEZ LICON MA.SAHARA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'G' | 2,595.45 | 3,239.45 | 998.09 | 2,241.36 |
| 0264 | GOMEZ PEÑA ANA ROSA | U.A.P.I. | ENFERMERA | 3,475.80 | 5,542.26 | 2,155.48 | 3,386.78 |
| 0405 | GOMEZ PONCE ELIDA | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,842.80 | 3,859.08 | 1,193.34 | 2,665.74 |
| 0939 | GOMEZ PRUDENCIO CELIA MARISA | DEPOSITOS DE VEHICULOS | SECRETARIA | 3,120.90 | 3,857.90 | 1,918.27 | 1,939.63 |
| 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 | 4,238.12 | 1,143.02 | 3,095.10 |
| 0125 | GONZALEZ BECERRA ENRIQUE | DEPOSITO NO. 6 | RECEPTOR | 3,271.20 | 5,602.42 | 863.13 | 4,739.29 |
| 1878 | GONZALEZ DELGADILLO J ENCARNACION | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,485.19 | 1,386.40 | 3,098.79 |
| 1078 | GONZALEZ GARCIA MARIA JUDITH | U.A.P.I. | RESPONSABLE D FARMACIA CENTRAL | 6,034.95 | 6,970.95 | 4,562.65 | 2,408.30 |
| 1001 | GONZALEZ GONZALEZ EVA DELIA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,408.95 | 5,279.95 | 2,396.41 | 2,883.54 |
| 1966 | GONZALEZ GUTIERREZ NANCY REBECA | OG COMUNICACION Y RELACIONES P | PROCURACION DE FONDOS A | 6,609.90 | 7,570.40 | 3,930.78 | 3,639.62 |
| 1739 | GONZALEZ HERNANDEZ MANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 1,838.41 | 2,646.95 |
| 2172 | GONZALEZ JIMENEZ ALEJANDRO | U.A.P.I. | CHOFER | 3,271.20 | 2,631.10 | 304.15 | 2,326.95 |
| 1974 | GONZALEZ MARTINEZ ZAYDE | CENTROS (ADMINISTRATIVO) | COORDINADORA | 11,055.60 | 12,299.60 | 6,713.19 | 5,586.41 |
| 1594 | GONZALEZ MORAN JOSE DE JESUS DEMETRIO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 5,230.56 | 1,793.75 | 3,436.81 |
| 1736 | GONZALEZ NAVARRO OLGA LIDIA | U.A.P.I. | AFANADOR | 2,842.80 | 4,238.12 | 2,472.22 | 1,765.90 |
| 1468 | GONZALEZ QUEZADA ALEJANDRO | DEPOSITO NO. 8 | AUXILIAR DE ALMACEN | 3,121.20 | 5,242.49 | 1,709.07 | 3,533.42 |

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| 0346 | GONZALEZ RAMIREZ MARIA CANDELARIA | OG SERVICIOS GENERALES | AFANADORA | 2,414.25 | 3,025.78 | 1,351.90 | 1,673.88 |
| 1652 | GONZALEZ RODRIGUEZ GERARDO | SALA LIBERTAD | CHOFER | 3,271.20 | 4,389.87 | 2,407.39 | 1,982.48 |
| 1824 | GONZALEZ TAPIA PATRICIA EUGENIA | ASILO CLUB DE LEONES | ENFERMERA | 3,475.80 | 4,615.38 | 2,704.24 | 1,911.14 |
| 2199 | GRIMALDO PARADA SHEINA SIOHUMARA GUADALUPE | OG DIRECCION ADMINISTRATIVA | SECRETARIA | 3,120.90 | 3,857.90 | 220.66 | 3,637.24 |
| 2176 | GUERRERO CARRANZA HILDA GUADALUPE | OG CONTABILIDAD | SECRETARIA | 3,229.35 | 3,975.35 | 237.02 | 3,738.33 |
| 1958 | GUERRERO HERRERA LETICIA SUHEY | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO | 4,886.85 | 5,773.85 | 1,086.87 | 4,686.98 |
| 2130 | GUERRERO MAGAÑA MARCELINO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,485.19 | 432.51 | 4,052.68 |
| 1114 | GUEVARA VILLASECA VICTOR | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 1,163.23 | 3,322.13 |
| 1324 | GUTIERREZ BRAVO GENARO | DEPOSITO NO. 4 | RECEPTOR | 3,271.20 | 4,794.40 | 2,025.55 | 2,768.85 |
| 1860 | GUTIERREZ CORDERO MARIA TERESA GABRIELA | OG GCIA DEPENDENCIAS DIRECTAS | JEFE DE DEPENDENCIAS DIRECTAS | 14,648.70 | 16,014.20 | 11,881.08 | 4,133.12 |
| 2141 | GUTIERREZ GARCIA LORENZO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 5,230.37 | 538.98 | 4,691.39 |
| 1145 | GUTIERREZ LUNA HECTOR MANUEL RAMIRO | SALA LIBERTAD | ADMINISTRATIVO ESPECIALIZADO | 4,330.80 | 5,634.88 | 2,309.77 | 3,325.11 |
| 0230 | GUTIERREZ PEDROZA MARIA DE JESUS | U.A.P.I. | ENFERMERA | 3,475.80 | 5,020.89 | 823.76 | 4,197.13 |
| 2160 | GUTIERREZ RAMIREZ JORGE ARMANDO | U.A.P.I. | ENFERMERO | 3,475.80 | 5,078.82 | 525.65 | 4,553.17 |
| 0820 | GUTIERREZ VIZCAYA GEORGINA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 8,667.82 | 3,900.58 | 4,767.24 |
| 1083 | GUZMAN BONILLA GRACIELA | OG DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO 'B' | 4,330.80 | 5,201.80 | 2,285.69 | 2,916.11 |
| 1318 | GUZMAN FRANCO SONIA | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 3,262.61 | 1,700.35 |
| 0409 | GUZMAN RUIZ ANGELICA MARIA | OG COMPRAS | AUXILIAR ADMINISTRATIVO 'A' | 4,639.20 | 5,526.20 | 3,031.04 | 2,495.16 |
| 1602 | HARO NIEVES ANTONIA | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 3,953.84 | 1,415.86 | 2,537.98 |
| 1872 | HARO RODRIGUEZ ELVA DOLORES | OG CONTABILIDAD | SECRETARIA | 4,629.00 | 5,516.00 | 4,083.60 | 1,432.40 |
| 1059 | HEREDIA BRITO MARIO | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,271.20 | 4,444.39 | 1,617.66 | 2,826.73 |
| 1032 | HEREDIA BRITO OSCAR | SALA LIBERTAD | CHOFER B | 3,271.20 | 4,812.48 | 1,501.11 | 3,311.37 |
| 1832 | HERNANDEZ AGUILAR JOSE EDER | U.A.P.I. | AFANADOR | 2,842.80 | 4,419.58 | 2,397.73 | 2,021.85 |
| 1927 | HERNANDEZ CORNEJO PATRICIA | SALA LIBERTAD | AFANADORA | 2,842.80 | 4,143.36 | 728.05 | 3,415.31 |
| 0668 | HERNANDEZ DAVALOS MARIA DOLORES | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 4,666.80 | 5,553.80 | 3,095.27 | 2,458.53 |
| 1173 | HERNANDEZ DE ANDA OSCAR FROILAN | OG DIRECCION ADMINISTRATIVA | AUDITOR | 4,796.40 | 5,683.40 | 2,216.26 | 3,467.14 |

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| 1961 | HERNANDEZ GARCIA ANGEL ADRIAN | OG SERVICIOS GENERALES | COORDINADOR | 6,864.60 | 7,825.10 | 6,675.42 | 1,149.68 |
| 0234 | HERNANDEZ JUAREZ APOLINAR | DEPOSITO NO. 5 | RECEPTOR | 3,270.90 | 5,030.17 | 2,271.56 | 2,758.61 |
| 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 | 1,732.13 | 3,080.35 |
| 2007 | HERNANDEZ MARTINEZ ALBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,049.05 | 253.75 | 3,795.30 |
| 2071 | HERNANDEZ MARTINEZ JUAN RAMON | OG CENTRO DE COMPUTO | JEFE DE SISTEMAS | 10,732.95 | 11,976.95 | 3,699.27 | 8,277.68 |
| 0279 | HERNANDEZ PADILLA TOMASA | OG PROCURADOR JURIDICO | MAESTRA | 3,382.05 | 4,160.05 | 555.12 | 3,604.93 |
| 1959 | HERNANDEZ VILLALOBOS TERESA | U.A.P.I. | SUB DIRECTOR DE U.A.P.I. | 10,729.20 | 11,973.20 | 4,123.54 | 7,849.66 |
| 1861 | HERRERA VAZQUEZ SALVADOR IVAN | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 4,426.82 | 1,489.06 | 2,937.76 |
| 1671 | IBARRA CHAVEZ GENOVEVA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,673.31 | 3,251.22 | 1,422.09 |
| 2186 | IBARRA JIMENEZ FERNANDO URIEL | U.A.P.I. | ENFERMERO | 3,475.80 | 5,194.68 | 522.69 | 4,671.99 |
| 1569 | IÑIGUEZ CHAVEZ LILIA | U.A.P.I. | TRABAJADORA SOCIAL | 4,796.40 | 6,163.04 | 3,631.99 | 2,531.05 |
| 1385 | IÑIGUEZ HUERTA NOEMY | CENTRO 4 | MAESTRA | 3,876.00 | 4,681.50 | 1,979.09 | 2,702.41 |
| 0996 | JACOBO MARISCAL PATRICIA | CENTRO 3 | SECRETARIA | 4,330.80 | 5,201.80 | 3,339.30 | 1,862.50 |
| 0008 | JAUREGUI CUEVAS BERTHA GLORIA | OG DIRECCION ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | 10,729.80 | 11,973.80 | 3,094.58 | 8,879.22 |
| 1666 | JAUREGUI GONZALEZ VICTOR MANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,275.40 | 4,053.40 | 529.73 | 3,523.67 |
| 1351 | JIMENEZ CASTAÑEDA JOSE GUADALUPE | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 1,602.73 | 2,882.63 |
| 1193 | JIMENEZ ESTRADA MARIBEL | CENTRO 4 | MAESTRO | 5,923.35 | 7,038.85 | 3,711.97 | 3,326.88 |
| 1459 | JIMENEZ FLORES ADRIANA ISABEL | CENTRO 4 | DIRECTORA | 5,929.20 | 7,044.70 | 3,271.70 | 3,773.00 |
| 1496 | JIMENEZ SEGOVIANO JOSE DE JESUS | DEPOSITO NO. 5 | RECEPTOR | 3,271.20 | 4,485.36 | 2,222.90 | 2,262.46 |
| 1778 | LADINO MARTINEZ RIGOBERTO | SALA LIBERTAD | CHOFER | 3,067.35 | 4,835.80 | 1,632.84 | 3,202.96 |
| 0700 | LARIOS RODRIGUEZ ANA DELIA | CENTRO DE TERAPIA ESPECIAL | AUXILIAR ADMINISTRATIVO C | 3,804.15 | 4,574.15 | 1,960.71 | 2,613.44 |
| 1242 | LARIOS RODRIGUEZ ARACELI | OG DIRECCION GENERAL | TRABAJADORA SOCIAL | 5,591.10 | 6,775.59 | 3,200.13 | 3,575.46 |
| 0024 | LARIOS RODRIGUEZ ROSALBA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 5,896.57 | 1,084.56 | 4,812.01 |
| 0167 | LAUREAN CASTELLANOS MARIA DE | SALA ALCALDE | ENCARGADO DE CONTRATACION | 4,260.75 | 6,525.96 | 2,440.52 | 4,085.44 |
| 2183 | LEON DE LA TORRE IRMA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 1,800.90 | 106.61 | 1,694.29 |
| 1962 | LEYVA RENE | SALA LIBERTAD | ENCARGADO DE CONTRATACION | 3,121.20 | 4,132.73 | 358.76 | 3,773.97 |
| 0729 | LEYVA DIAZ PAULINO | DEPOSITO SAN AGUSTIN | JEFE DE PATIO | 7,115.85 | 8,258.35 | 5,284.23 | 2,974.12 |

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| 2096 | LIMA GARRIDO JAVIER | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 5,030.37 | 494.38 | 4,535.99 |
| 1806 | LOMELI COVARRUBIAS ARTURO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,485.36 | 1,288.75 | 3,196.61 |
| 0950 | LOPEZ AVILA SARA LUZ | OG SINDICATO | AUXILIAR ADMINISTRATIVO 'B' | 3,804.15 | 4,574.15 | 3,447.24 | 1,126.91 |
| 1428 | LOPEZ CONTRERAS ANA MARCELA | CENTRO 1 | MAESTRO (A) | 5,923.35 | 7,038.85 | 4,232.42 | 2,806.43 |
| 1618 | LOPEZ CONTRERAS JOSE MANUEL | CENTRO 1 | MAESTRO | 6,175.35 | 7,290.85 | 2,955.52 | 4,335.33 |
| 1653 | LOPEZ ESCAMILLA NEFTHALI | CENTRO 3 | MAESTRO | 6,210.30 | 7,325.80 | 4,511.17 | 2,814.63 |
| 1094 | LOPEZ ESPINOSA MARICRUZ | OG GCIA DEPENDENCIAS DIRECTAS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,436.53 | 2,246.87 |
| 1669 | LOPEZ ESPINOZA RODOLFO | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,271.20 | 4,084.56 | 2,614.39 | 1,470.17 |
| 1214 | LOPEZ GARCIA IRMA | OG CENTRO DE COMPUTO | SECRETARIA 'A' | 4,330.80 | 5,201.80 | 2,118.79 | 3,083.01 |
| 0399 | LOPEZ GARCIA JAIME | DEPOSITO NO. 8 | JEFE DE PATIO | 7,115.85 | 8,258.35 | 5,238.76 | 3,019.59 |
| 1649 | LOPEZ GONZALEZ RUBEN | SALA LIBERTAD | CHOFER | 3,271.20 | 4,703.44 | 1,398.42 | 3,305.02 |
| 1005 | LOPEZ GRANADOS CARLOS HUGO | U.A.P.I. | CHOFER | 3,271.20 | 4,703.44 | 1,994.71 | 2,708.73 |
| 2184 | LOPEZ GUTIERREZ ALMA VERONICA | U.A.P.I. | AFANADORA | 2,842.80 | 4,190.74 | 262.23 | 3,928.51 |
| 1724 | LOPEZ LEON MARIO ALEJANDRO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,270.90 | 4,266.96 | 1,941.96 | 2,325.00 |
| 1356 | LOPEZ OLVERA ERNESTO | DEPOSITO NO. 6 | RECEPTOR | 3,271.20 | 4,594.40 | 2,074.38 | 2,520.02 |
| 1304 | LOPEZ PIMENTEL JUAN CARLOS | DEPOSITO NO. 5 | CAJERO | 4,657.50 | 5,600.50 | 2,666.09 | 2,934.41 |
| 0902 | LOPEZ RODRIGUEZ DAVID FERNANDO | OG SERVICIOS GENERALES | ADMINISTRATIVO ESPECIALIZADO | 4,330.80 | 5,201.80 | 928.69 | 4,273.11 |
| 1552 | LOPEZ RODRIGUEZ MARIA DEL SOCORRO | DEPOSITOS DE VEHICULOS | SECRETARIA 'E' | 3,121.20 | 3,858.20 | 1,962.77 | 1,895.43 |
| 1580 | LOPEZ ROSALES ARMANDO | DEPOSITO NO. 4 | RECEPTOR | 3,271.20 | 4,049.20 | 1,131.77 | 2,917.43 |
| 1401 | LOPEZ ROSALES CARLOS ALBERTO | OG CONTROL INTERNO | AUDITOR | 4,796.40 | 5,683.40 | 3,099.54 | 2,583.86 |
| 0679 | LOPEZ ZUÑIGA ALFREDO | DEPOSITO NO. 5 | CAJERO | 4,657.50 | 5,600.50 | 2,313.78 | 3,286.72 |
| 1287 | LUNA SANCHEZ DORA ALICIA | U.A.P.I. | MEDICO GENERAL | 4,408.95 | 6,161.74 | 3,257.91 | 2,903.83 |
| 0365 | MACIAS ACEVES LUIS SERGIO | OG PROCURADOR JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 5,526.50 | 3,089.34 | 2,437.16 |
| 2011 | MALDONADO IÑIGUEZ RICARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,539.88 | 430.62 | 4,109.26 |
| 2106 | MALTOS BLANCAS TOMAS | ASILO CLUB DE LEONES | AFANADOR | 2,842.80 | 3,953.84 | 228.61 | 3,725.23 |
| 0625 | MANRIQUE SANCHEZ JUAN | U.A.P.I. | AFANADOR | 2,842.80 | 4,143.36 | 2,269.31 | 1,874.05 |
| 0900 | MANTILLA RODRIGUEZ GILBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 1,314.98 | 3,170.38 |
| 2077 | MARQUEZ CAMARENA EDGAR ALEJANDRO | SALA LIBERTAD | ENCARGADO DE CONTRATACION B | 4,456.80 | 5,343.80 | 586.72 | 4,757.08 |
| 1846 | MARQUEZ MARTINEZ ANA MARIA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,571.40 | 5,458.40 | 1,488.99 | 3,969.41 |
| 1716 | MARQUEZ ORTEGA ERIKA ALEJANDRA | OG CONTABILIDAD | SECRETARIA | 4,063.20 | 6,070.01 | 2,218.93 | 3,851.08 |

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| 0025 | MARTIN GONZALEZ JUANA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,245.46 | 2,437.94 |
| 2164 | MARTINEZ ALCARAZ EDGAR ALEJANDRO | ASILO CLUB DE LEONES | ENFERMERO | 3,475.80 | 1,230.77 | 122.58 | 1,108.19 |
| 2208 | MARTINEZ ALVAREZ BERTHA | CENTRO 3 | MAESTRA | 2,479.80 | 3,211.80 | 83.5 | 3,128.30 |
| 1687 | MARTINEZ BLANCAS BEATRIZ ADRIANA | OG SINDICATO | AUXILIAR CENTRO DE COMPUTO | 4,330.80 | 5,201.80 | 927.45 | 4,274.35 |
| 1289 | MARTINEZ CORTES SABAS JUAN FRANCISCO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 1,164.40 | 3,320.96 |
| 0800 | MARTINEZ DEL REAL ALFREDO | DEPOSITOS DE VEHICULOS | PERITO EN IDENTIFICACION VEHIC | 6,370.20 | 7,485.70 | 2,891.06 | 4,594.64 |
| 1862 | MARTINEZ GONZALEZ GERARDO | SALA LIBERTAD | AFANADOR | 2,842.65 | 4,143.18 | 1,337.74 | 2,805.44 |
| 0129 | MARTINEZ GUTIERREZ CRISTOBAL | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 4,529.06 | 1,207.03 | 3,322.03 |
| 1895 | MARTINEZ HERNANDEZ JOSE ISRAEL | SALA ALCALDE | AUXILIAR DE CHOFER | 3,271.20 | 5,085.08 | 1,881.66 | 3,203.42 |
| 1708 | MARTINEZ MELENDEZ MARIA ESPERANZA | CENTRO 4 | AFANADORA | 2,564.25 | 3,296.25 | 333.2 | 2,963.05 |
| 0316 | MARTINEZ RUVALCABA MARIA DEL CARMEN | OG DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 5,526.50 | 3,146.40 | 2,380.10 |
| 1798 | MARTINEZ SANCHEZ HUGO ALFONSO | DEPOSITO NO. 5 | RECEPTOR | 3,271.20 | 4,594.40 | 705.77 | 3,888.63 |
| 0235 | MARTINEZ VAZQUEZ MARIA TRINIDAD | U.A.P.I. | ENFERMERA | 3,475.80 | 4,962.96 | 2,388.83 | 2,574.13 |
| 2204 | MARTINEZ ZERMEÑO PEDRO OSCAR | OG SEGUIMIENTO Y ACOMPAÑAMIENT | RECEPTOR | 3,271.20 | 4,255.40 | 411.26 | 3,844.14 |
| 2185 | MEDA MUCIÑO FRANCISCO IVAN | OG SERVICIOS GENERALES | RECEPTOR | 3,271.20 | 4,049.20 | 246.14 | 3,803.06 |
| 1097 | MEDINA CERVANTES FRANCISCO JAVIER | DEPOSITO SAN AGUSTIN | CAJERO | 4,657.50 | 5,600.50 | 1,915.09 | 3,685.41 |
| 2113 | MEDINA ESQUIVEL ISMAEL ESAU | DEPOSITOS DE VEHICULOS | COORDINADOR OPERATIVO | 6,125.10 | 7,240.60 | 2,138.19 | 5,102.41 |
| 0748 | MEDINA GUEVARA JOSEFINA | ASILO CLUB DE LEONES | MEDICO GENERAL | 4,408.95 | 4,958.07 | 984.69 | 3,973.38 |
| 0583 | MEDINA LOPEZ RODRIGO DEMETRIO | OG CONTROL INTERNO | SUPERVISOR DE AUDITORIA INTERN | 6,038.70 | 6,974.70 | 4,564.98 | 2,409.72 |
| 0038 | MENDOZA MORENO ANA ROSA | OG PROCURADOR JURIDICO | ABOGADO | 4,796.40 | 5,683.40 | 1,017.50 | 4,665.90 |
| 1789 | MEZA YAÑEZ LUCIA DEL CARMEN | CENTRO 1 | MAESTRA | 4,947.60 | 5,906.60 | 3,415.70 | 2,490.90 |
| 1393 | MIRAMON RIVERA ANA GUILLERMINA | OG PROCURADOR JURIDICO | MAESTRO (A) | 1,898.55 | 2,708.62 | 237.44 | 2,471.18 |
| 1480 | MIRANDA VIRGEN JAVIER EMMANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 1,138.70 | 2,910.50 |

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| 1532 | MONSIVAIS BOBADILLA NANCY NOHEMI | OG SEGUIMIENTO Y ACOMPAÑAMIENT | SECRETARIA | 3,933.15 | 4,766.15 | 2,583.08 | 2,183.07 |
| 0768 | MORA ANGUIANO MARGARITA | OG SERVICIOS GENERALES | AFANADORA | 2,842.80 | 3,574.80 | 1,244.18 | 2,330.62 |
| 0451 | MORALES RAMIREZ MARIA ASCENCION | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,842.80 | 3,859.08 | 1,576.17 | 2,282.91 |
| 1207 | MORENO CORTES ARTURO | SALA LIBERTAD | ENCARGADO DE CONTRATACION | 3,271.20 | 4,376.32 | 1,429.29 | 2,947.03 |
| 1245 | MORENO CORTES FRANCISCO | U.A.P.I. | AUXILIAR DE FARMACIA | 4,669.20 | 6,023.12 | 1,124.77 | 4,898.35 |
| 2054 | MORENO DE ALBA SAULO ALONSO | OG PROCURADOR JURIDICO | SECRETARIO TECNICO | 6,861.30 | 7,821.80 | 1,807.36 | 6,014.44 |
| 2081 | MUNGUIA FERNANDEZ FERNANDO CARLOS | U.A.P.I. | AFANADOR | 2,842.80 | 4,695.81 | 284.75 | 4,411.06 |
| 0559 | MURO FLORES JOSE MARTIN | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 4,426.82 | 2,037.51 | 2,389.31 |
| 0622 | MUÑIZ ORTEGA MARTHA IRENE | SALA ALCALDE | SECRETARIA | 3,120.90 | 4,169.99 | 1,477.05 | 2,692.94 |
| 0296 | MUÑOZ BOCANEGRA HECTOR MANUEL | ASILO LEONIDAS K. DEMOS | ENC. DE ALMACEN | 3,925.05 | 4,758.05 | 2,723.05 | 2,035.00 |
| 2075 | MUÑOZ CRUZ ESTHER | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,842.80 | 3,953.84 | 229.51 | 3,724.33 |
| 1892 | MUÑOZ GUTIERREZ DANIEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 5,030.37 | 1,751.58 | 3,278.79 |
| 1750 | MUÑOZ HERNANDEZ FRANCISCO JAVIER | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 5,030.56 | 780.61 | 4,249.95 |
| 1857 | MUÑOZ OCHOA VICTOR DAVID | OG CENTRO DE COMPUTO | AFANADOR | 2,842.80 | 3,574.80 | 1,739.33 | 1,835.47 |
| 0765 | NAVARRO ELIAS ROSALVA | U.A.P.I. | AFANADORA | 2,842.80 | 3,914.52 | 1,341.66 | 2,572.86 |
| 1291 | NAVARRO VILLA LORENA | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 4,666.80 | 5,553.80 | 3,288.31 | 2,265.49 |
| 1694 | NORIEGA CORTES DAVID ALEJANDRO | DEPOSITO NO. 4 | RECEPTOR | 3,271.20 | 4,934.85 | 2,288.04 | 2,646.81 |
| 1409 | NUÑEZ LEGORRETA MONICA | OG DESARROLLO INSTITUCIONAL | COORDINADORA DE PREMIO IJAS | 12,681.00 | 13,933.00 | 7,914.82 | 6,018.18 |
| 1462 | NUÑEZ LOPEZ MARIA | OG DIRECCION ADMINISTRATIVA | MAESTRA | 2,564.25 | 3,296.25 | 1,652.04 | 1,644.21 |
| 2101 | OCHOA CARDENAS MANUEL GENARO | U.A.P.I. | CONSERJE | 3,750.00 | 5,368.00 | 600.05 | 4,767.95 |
| 2198 | OCHOA GONZALEZ FRANCISCO | SALA ALCALDE | CHOFER | 3,271.20 | 6,557.12 | 687.44 | 5,869.68 |
| 2072 | OGARRIO ROMERO LUIS ALBERTO | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,121.20 | 4,239.68 | 269.07 | 3,970.61 |
| 0288 | OLIVA GONZALEZ XOCHITL ALEJAND | DEPOSITOS DE VEHICULOS | AUXILIAR CONTABLE 'B' | 3,804.15 | 4,574.15 | 2,600.42 | 1,973.73 |
| 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 | 4,103.42 | 531.21 | 3,572.21 |
| 1369 | ONTIVEROS VENCES LUCIA PATRICI | OG JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,330.80 | 5,201.80 | 2,476.11 | 2,725.69 |

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| 0367 | ORANTE SUAREZ DORA CECILIA | OG CONTROL INTERNO | AUXILIAR ADMINISTRATIVO 'A' | 4,639.50 | 5,732.70 | 4,181.22 | 1,551.48 |
| 1800 | ORNELAS OROZCO SOCORRO LETICIA | U.A.P.I. | PSICOLOGA | 4,408.95 | 10,280.41 | 752.5 | 9,527.91 |
| 1812 | OROPEZA ALVAREZ JOSE NESTOR | CENTRO 1 | MAESTRO | 3,382.20 | 4,160.20 | 1,222.17 | 2,938.03 |
| 1240 | OROPEZA OROPEZA BRUNA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 1,970.22 | 3,713.18 |
| 0186 | OROZCO CERVANTES FERNANDO | SALA LIBERTAD | AUXILIAR DE CHOFER | 3,067.35 | 4,426.82 | 2,079.01 | 2,347.81 |
| 1288 | OROZCO FLORES NORMA PATRICIA | ASILO LEONIDAS K. DEMOS | TRABAJADORA SOCIAL | 4,796.40 | 6,642.68 | 1,285.24 | 5,357.44 |
| 1507 | OROZCO HUERTA ALCINDO | ASILO CLUB DE LEONES | ENFERMERO | 3,475.80 | 4,673.31 | 2,962.53 | 1,710.78 |
| 2135 | ORTEGA FIGUEROA ALEJANDRO | U.A.P.I. | AFANADOR | 2,842.80 | 4,238.12 | 264.59 | 3,973.53 |
| 2236 | ORTEGA MARTINEZ JORGE VLADIMIR | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 406.83 | 4,078.53 |
| 1934 | ORTEGA SANTILLAN MIRIAM MARISOL | U.A.P.I. | AFANADORA | 2,842.80 | 4,238.12 | 862.69 | 3,375.43 |
| 1923 | ORTIZ AVIÑA MARTHA | CENTRO 1 | AUXILIAR DE COCINA | 2,842.80 | 3,574.80 | 964.34 | 2,610.46 |
| 2073 | ORTIZ CABRERA FERMIN | OG JURIDICO | ABOGADO | 4,796.40 | 7,601.40 | 922.99 | 6,678.41 |
| 0649 | ORTIZ GARCIA LUIS ANDRES | SALA LIBERTAD | CHOFER | 3,271.20 | 4,757.96 | 972.91 | 3,785.05 |
| 1809 | ORTIZ HERNANDEZ VICTOR DAVID | OG SERVICIOS GENERALES | RECEPTOR | 3,183.75 | 3,929.75 | 2,480.62 | 1,449.13 |
| 1821 | ORTIZ MORALES RICARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,049.20 | 1,986.63 | 2,062.57 |
| 1730 | ORTIZ MORENO MARTIN DE JESUS | ASILO LEONIDAS K. DEMOS | AUXILIAR ADMINISTRATIVO 'B' | 4,463.85 | 5,406.85 | 4,034.39 | 1,372.46 |
| 2148 | ORTIZ PINEDO LUZ DEL CARMEN | U.A.P.I. | AFANADORA | 2,842.80 | 4,160.43 | 469.18 | 3,691.25 |
| 1236 | OSORIO RITO MA FLORENTINA | CENTRO 3 | EMPLEADA | 2,196.90 | 2,982.48 | 276.46 | 2,706.02 |
| 0306 | PAEZ HEREDIA JOSE FERNANDO | DEPOSITO NO. 6 | CAJERO | 4,657.50 | 5,600.50 | 2,466.92 | 3,133.58 |
| 0524 | PALENCIA CAMACHO LAURA ROXANA | CENTRO DE TERAPIA ESPECIAL | SECRETARIA | 3,121.20 | 3,858.20 | 1,443.16 | 2,415.04 |
| 1869 | PALMA MEJIA MAURICIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,594.23 | 1,685.44 | 2,908.79 |
| 1642 | PALOMAR MONTAÑO FELIX | ASILO CLUB DE LEONES | CHOFER | 3,271.20 | 4,376.32 | 2,351.68 | 2,024.64 |
| 0223 | PERALTA VELAZQUEZ CARLOS A | OG SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | 3,121.20 | 4,170.32 | 1,401.69 | 2,768.63 |
| 1877 | PEREDO ALVAREZ TOSTADO ANA MARIA | CENTRO 3 | MAESTRA | 5,923.50 | 7,039.00 | 4,409.34 | 2,629.66 |
| 0378 | PEREZ ELIZALDE AMALIA | U.A.P.I. | ENFERMERA | 3,474.75 | 5,019.61 | 1,832.77 | 3,186.84 |
| 0377 | PEREZ ELIZALDE ROSA EMILIA | U.A.P.I. | MEDICO DENTISTA | 4,408.95 | 6,235.22 | 3,252.19 | 2,983.03 |
| 0927 | PEREZ SOLANO IRMA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 5,683.40 | 3,230.86 | 2,452.54 |
| 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 |

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| 1783 | PONCE RAMOS JORGE ALBERTO | OG DIRECCION ADMINISTRATIVA | JEFE DE PATIO | 7,115.85 | 8,258.35 | 2,730.85 | 5,527.50 |
| 0514 | PRECIADO GUTIERREZ LAURA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'C' | 3,804.15 | 4,574.15 | 2,550.71 | 2,023.44 |
| 0527 | PRECIADO MEDRANO MARIA INES | ASILO LEONIDAS K. DEMOS | TRABAJADORA SOCIAL | 4,796.40 | 6,163.04 | 2,631.70 | 3,531.34 |
| 0224 | QUINTANILLA DIAZ MARIA ESTHER | ASILO CLUB DE LEONES | ADMINISTRADORA | 10,071.45 | 11,233.45 | 6,053.28 | 5,180.17 |
| 2103 | QUINTERO QUINTERO REYES ALBERTO | U.A.P.I. | ENFERMERO | 3,475.80 | 4,962.96 | 506.41 | 4,456.55 |
| 1768 | QUIROZ LOMELI CESAR | CENTRO 4 | CONSERJE | 3,636.15 | 4,428.15 | 2,062.73 | 2,365.42 |
| 1831 | QUIROZ MORALES TANIA MARIELA | OG COMPRAS | SECRETARIA | 3,229.35 | 3,710.33 | 1,423.01 | 2,287.32 |
| 2169 | RAMIREZ CAMPUZANO OLGA MARIA | OG GTES 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 | 4,485.36 | 313.06 | 4,172.30 |
| 1175 | RAMIREZ IÑIGUEZ MARIA SOLEDAD | SALA ALCALDE | TRABAJADORA SOCIAL | 4,796.40 | 6,163.04 | 810.14 | 5,352.90 |
| 1339 | RAMIREZ PEREZ MARIA MAGDALENA | CENTRO 3 | MAESTRA | 5,933.70 | 7,049.20 | 4,378.40 | 2,670.80 |
| 0413 | RAMIREZ SIORDIA VICTOR HUGO | U.A.P.I. | MEDICO PSIQUIATRA | 4,408.95 | 5,340.18 | 1,685.20 | 3,654.98 |
| 1492 | RAMOS GUZMAN JUAN JOSE | DEPOSITO NO. 8 | RECEPTOR 'A' | 3,922.95 | 5,251.51 | 2,097.94 | 3,153.57 |
| 0595 | RAMOS GUZMAN LUIS MANUEL | DEPOSITO SAN AGUSTIN | JEFE DE PATIO | 7,115.85 | 8,258.35 | 1,757.33 | 6,501.02 |
| 1875 | RAMOS RUELAS JOSE ALEJANDRO | DEPOSITO NO. 8 | RECEPTOR | 3,271.05 | 4,594.23 | 1,461.44 | 3,132.79 |
| 2238 | REAL PEÑA BLANCA ELISA | U.A.P.I. | MEDICO PSIQUIATRA | 4,408.95 | 1,232.35 | 142.54 | 1,089.81 |
| 0965 | RENTERIA LEDESMA JUANA ANGELIC | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,796.40 | 6,109.74 | 3,407.71 | 2,702.03 |
| 1086 | REYES CHAVEZ GERARDO | OG CONTABILIDAD | JEFE DE CONTABILIDAD | 14,766.00 | 16,131.50 | 14,653.21 | 1,478.29 |
| 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 | 7,115.02 | 3,742.79 | 3,372.23 |
| 1404 | REYNOSO ROMO ALEJANDRA DE JESUS | OG RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | 4,956.00 | 5,843.00 | 2,440.14 | 3,402.86 |
| 1029 | RICAUD HERRERA MAYELA | OG SERVICIOS GENERALES | AFANADORA | 2,414.25 | 3,025.78 | 1,012.08 | 2,013.70 |
| 0980 | RIVAS LOZANO CARMEN | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 3,953.84 | 474.71 | 3,479.13 |
| 0350 | RIVAS VEGA CONSUELO MARGARITA | U.A.P.I. | ENFERMERA | 3,474.75 | 5,135.44 | 2,194.30 | 2,941.14 |
| 1743 | ROBLES DE ALBA FERNANDO | U.A.P.I. | ENFERMERO | 3,475.80 | 4,962.96 | 2,799.59 | 2,163.37 |
| 1187 | RODRIGUEZ AGUIRRE JESUS | DEPOSITO SAN AGUSTIN | RECEPTOR 'A' | 3,922.95 | 5,451.51 | 1,786.63 | 3,664.88 |

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|------|---------------------------------------|--------------------------------|--------------------------------|-----------|-----------|----------|-----------|
| 2041 | RODRIGUEZ AYALA ROCIO GUADALUPE | CENTRO DE TERAPIA ESPECIAL | TRABAJADORA SOCIAL | 4,796.40 | 1,894.47 | 214.48 | 1,679.99 |
| 1843 | RODRIGUEZ CHAVEZ KARINA | CENTRO 1 | MAESTRO (A) | 5,237.85 | 6,281.35 | 2,837.12 | 3,444.23 |
| 1793 | RODRIGUEZ GONZALEZ ROBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.60 | 4,048.60 | 1,762.84 | 2,285.76 |
| 1899 | RODRIGUEZ GUTIERREZ JOSE DE JESUS | OG SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | 2,969.70 | 3,706.70 | 1,336.01 | 2,370.69 |
| 1098 | RODRIGUEZ HURTADO VICTOR IHIOJANY | DEPOSITOS DE VEHICULOS | SUP DE INVENTARIOS Y BIENES MU | 11,266.95 | 12,510.95 | 7,322.90 | 5,188.05 |
| 1775 | RODRIGUEZ MARTINEZ MINERVA SUSANA | U.A.P.I. | MEDICO GENERAL | 4,408.95 | 6,161.74 | 2,542.38 | 3,619.36 |
| 0373 | RODRIGUEZ MENDEZ JOSE LUIS | DEPOSITO NO. 5 | JEFE DE PATIO | 7,115.85 | 8,258.35 | 1,757.33 | 6,501.02 |
| 0933 | RODRIGUEZ MENDOZA MARIA DEL SOCORRO | ASILO CLUB DE LEONES | LAVANDERA | 2,842.80 | 3,859.08 | 1,893.61 | 1,965.47 |
| 1746 | RODRIGUEZ MONTEJANO GUADALUPE | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.50 | 4,730.90 | 1,802.63 | 2,928.27 |
| 1999 | RODRIGUEZ MUÑIZ LAURA DEL SOCORRO | OG CONTABILIDAD | ENCARGADO DE CONTRATACION | 4,244.40 | 5,115.40 | 553.67 | 4,561.73 |
| 1702 | RODRIGUEZ PLASCENCIA EMANUEL FERNANDO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,771.15 | 7,027.89 | 2,690.34 | 4,337.55 |
| 2234 | RODRIGUEZ RAMIREZ ALEJANDRA ARANZAZU | OG PROCURADOR JURIDICO | SECRETARIA | 2,858.40 | 468.39 | 19.94 | 448.45 |
| 1729 | RODRIGUEZ REYES ARMANDO | DEPOSITO NO. 6 | RECEPTOR | 3,270.90 | 4,975.66 | 1,750.79 | 3,224.87 |
| 0136 | RODRIGUEZ RODILES MARTHA LETICIA | CENTRO DE TERAPIA ESPECIAL | MAESTRO (A) | 4,311.00 | 5,239.00 | 3,391.80 | 1,847.20 |
| 1829 | RODRIGUEZ RODRIGUEZ JUAN FRANCISCO | OG PROCURADOR JURIDICO | ABOGADO | 4,796.40 | 6,536.09 | 1,896.96 | 4,639.13 |
| 1082 | ROJO GARCIA MARIA ELIZABETH | DEPOSITOS DE VEHICULOS | AUXILIAR CONTABLE | 4,304.10 | 5,175.10 | 3,029.74 | 2,145.36 |
| 0174 | ROMAN MARQUEZ CARLOS | SALA LIBERTAD | CHOFER | 3,271.20 | 4,376.32 | 350.85 | 4,025.47 |
| 1126 | ROMERO CASTILLO GABRIEL | OG ATENCION A MEDIOS | CHOFER | 3,989.40 | 4,822.40 | 2,694.38 | 2,128.02 |
| 0594 | ROMO CABRERA ROBERTO | OG PROCURADOR JURIDICO | JEFE DE BIENES EN CUSTODIA | 14,766.00 | 16,131.50 | 4,454.96 | 11,676.54 |
| 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 | 550.26 | 4,622.29 |
| 1881 | RUBIO HERNANDEZ ILEANA | OG DIRECCION GENERAL | MAESTRA | 3,694.50 | 4,500.00 | 1,865.71 | 2,634.29 |
| 0278 | RUIZ NUÑEZ MA GUADALUPE | ASILO LEONIDAS K. DEMOS | LAVANDERA | 2,842.80 | 3,859.08 | 1,453.70 | 2,405.38 |
| 1952 | SALINAS AGUILAR JOSE ARMANDO | OG SEGUIMIENTO Y ACOMPAÑAMIENT | JEFE DE AUDITORIA | 14,766.00 | 16,131.50 | 4,450.00 | 11,681.50 |
| 2046 | SANCHEZ AYALA ALMA DELIA | CENTRO 1 | MAESTRA | 5,237.85 | 5,025.08 | 582.31 | 4,442.77 |

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| 1530 | SANCHEZ AYALA MARISOL ARACELI | CENTRO 4 | MAESTRO (A) | 5,514.00 | 6,587.50 | 3,025.18 | 3,562.32 |
| 1609 | SANCHEZ FRANCO MARTIN | DEPOSITO NO. 4 | RECEPTOR | 3,271.20 | 4,049.20 | 1,422.43 | 2,626.77 |
| 1867 | SANCHEZ LOPEZ GUSTAVO ANTONIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 5,230.37 | 2,450.70 | 2,779.67 |
| 1964 | SANCHEZ MARIN ENEDINA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 3,953.84 | 727.82 | 3,226.02 |
| 0327 | SANCHEZ TEJEDA ARTURO | U.A.P.I. | DIRECTOR DE U.A.P.I. | 11,340.75 | 12,584.75 | 6,909.88 | 5,674.87 |
| 0028 | SANCHEZ URIBE MARIA ELENA | OG CASUISTICA | COORDINADORA DE TRABAJO SOCIAL | 8,214.00 | 9,334.00 | 5,195.35 | 4,138.65 |
| 1763 | SANDOVAL GONZALEZ LUIS ENRIQUE | OG JURIDICO | ABOGADO | 4,796.40 | 5,683.40 | 3,319.60 | 2,363.80 |
| 2121 | SANDOVAL HIJAR IGNACIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,270.90 | 4,048.90 | 251.8 | 3,797.10 |
| 1916 | SANDOVAL LOMELI ERNESTINA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 3,953.84 | 1,304.34 | 2,649.50 |
| 1667 | SANDOVAL NADALES OMAR | OG SEGUIMIENTO Y ACOMPAÑAMIENT | JEFE DE PATIO | 7,115.85 | 11,798.46 | 6,770.29 | 5,028.17 |
| 1826 | SANTACRUZ CASTRO ERIKA MAGDALENA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.50 | 4,672.97 | 1,452.04 | 3,220.93 |
| 2221 | SANTANA ESTEVES IVAN DE JESUS | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.20 | 4,485.36 | 450.1 | 4,035.26 |
| 1833 | SANTIAGO TELLO JOSE AURELIO | DEPOSITO NO. 8 | RECEPTOR | 3,271.20 | 4,485.36 | 1,303.44 | 3,181.92 |
| 2207 | SANTIAGO VELASQUEZ FERNANDO | CENTRO 3 | MAESTRO | 3,309.45 | 4,087.45 | 267.89 | 3,819.56 |
| 2026 | SAYAS RUVALCABA MARIA SOLEDAD | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,475.80 | 4,615.38 | 441.95 | 4,173.43 |
| 1891 | SEGOVIANO AGUIRRE MA. SILVINA | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,842.80 | 3,906.46 | 1,717.15 | 2,189.31 |
| 1305 | SERVIN GOMEZ AGUSTIN | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'C' | 3,121.20 | 3,858.20 | 1,442.34 | 2,415.86 |
| 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 | 4,485.19 | 429.66 | 4,055.53 |
| 0202 | SOLIS OROZCO ELVIA | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,271.20 | 4,757.96 | 1,214.10 | 3,543.86 |
| 1910 | SOTO MARQUEZ MAURICIO MAXIMINO | SALA ALCALDE | AUXILIAR DE CHOFER | 3,271.20 | 4,703.44 | 2,540.70 | 2,162.74 |
| 0432 | SOTO PEREZ LUCINA | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR CONTABLE 'B' | 4,793.85 | 5,680.85 | 3,468.89 | 2,211.96 |
| 1837 | TAPIA RAMIREZ DAVID DANIEL | OG CENTRO DE COMPUTO | MAESTRO (A) | 4,658.40 | 5,601.40 | 1,919.78 | 3,681.62 |
| 1158 | TEJEDA TAPIA SERGIO ARTURO | OG CENTRO DE COMPUTO | AUXILIAR DE COMPUTO | 4,639.95 | 5,526.95 | 1,017.90 | 4,509.05 |
| 1762 | TERRONES ORTIZ SANTA TERESITA | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,842.80 | 3,859.08 | 2,288.98 | 1,570.10 |
| 0826 | TOPETE ESTRELLA ATZIHUATL GRACIELA | ASILO CLUB DE LEONES | TRABAJADORA SOCIAL | 4,796.40 | 6,163.04 | 4,421.18 | 1,741.86 |
| 1903 | TORRES VAZQUEZ GUSTAVO | DEPOSITO NO. 5 | RECEPTOR | 3,271.05 | 4,606.36 | 2,472.29 | 2,134.07 |

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| 1583 | TREJO GARCIA ESTHER GABRIELA | U.A.P.I. | AUXILIAR DE COCINA | 2,842.80 | 4,190.74 | 1,363.02 | 2,827.72 |
| 1575 | TRUJILLO MARTINEZ CARMEN LUCIA | OGAPOYO A ORGANISMOS AFILIADOS | COORDINADORA DE DICTMANENES | 7,283.25 | 8,287.25 | 5,559.05 | 2,728.20 |
| 1714 | URBINA ORTIZ HELIODORA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,842.80 | 3,953.84 | 259.2 | 3,694.64 |
| 1234 | URIBE CORDERO IRMA ROSALBA | OG SERVICIOS GENERALES | AFANADORA | 3,325.80 | 4,083.80 | 536.57 | 3,547.23 |
| 1646 | VALDEZ ACEVES INDALECIO | U.A.P.I. | MEDICO DENTISTA | 4,408.95 | 5,750.95 | 2,193.42 | 3,557.53 |
| 0237 | VALDEZ GUTIERREZ EUSEBIO | U.A.P.I. | ENCARGADO DE MANTENIMIENTO | 3,669.90 | 5,209.38 | 612.4 | 4,596.98 |
| 1106 | VALDIVIA HERNANDEZ ISABEL | CENTRO 4 | MAESTRO (A) | 3,168.45 | 3,914.45 | 505.86 | 3,408.59 |
| 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 | 6,458.92 | 932.37 | 5,526.55 |
| 2139 | VALENZUELA LOPEZ VICTOR ALFONSO | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,271.05 | 4,103.57 | 248.94 | 3,854.63 |
| 0539 | VARGAS GUIZAR MARIA SOLEDAD | OG CENTRO DE COMPUTO | SUP.TECNICO DEPTO. DE COMPUTO | 5,380.35 | 6,287.85 | 3,632.91 | 2,654.94 |
| 1154 | VASQUEZ RIVAS ROSA MARIA RAMONA | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'AA' | 5,398.50 | 8,723.66 | 5,640.53 | 3,083.13 |
| 1665 | VAZQUEZ GARCIA DANIEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 3,262.65 | 4,149.41 | 531.32 | 3,618.09 |
| 1372 | VAZQUEZ RIOS GABRIELA ALEJANDR | CENTRO 1 | MAESTRA | 2,918.40 | 3,650.40 | 1,589.70 | 2,060.70 |
| 0799 | VAZQUEZ RODRIGUEZ LORENA | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 5,216.85 | 6,124.35 | 4,979.00 | 1,145.35 |
| 0988 | VELARDE MARTINEZ EVA REFUGIO | OG DESARROLLO INSTITUCIONAL | AUXILIAR ADMINISTRATIVO 'A' | 4,330.80 | 5,201.80 | 3,776.98 | 1,424.82 |
| 1780 | VENEGAS GARCIA MARTIN | U.A.P.I. | AFANADOR | 2,842.80 | 4,143.36 | 2,062.26 | 2,081.10 |
| 2230 | VENTURA ACEVEDO MARIA FERNANDA | OG GCIA DEPENDENCIAS DIRECTAS | SECRETARIA | 4,218.75 | 1,357.27 | 140.18 | 1,217.09 |
| 1941 | VERA RODRIGUEZ ERIKA ANA ROSA | OG JURIDICO | ABOGADO | 4,679.40 | 5,566.40 | 1,042.57 | 4,523.83 |
| 1971 | VILLAFÑA FUENTES TEODORO | DEPOSITOS DE VEHICULOS | COORDINADOR OPERATIVO D PATIOS | 6,829.20 | 7,789.70 | 5,275.95 | 2,513.75 |
| 2224 | VILLANUEVA ORTIZ ALBA MAYO | U.A.P.I. | PSICOLOGA | 4,408.95 | 20,000.93 | 2,260.02 | 17,740.91 |
| 1834 | VILLASEÑOR GONZALEZ RAQUEL ARACELI | U.A.P.I. | ENFERMERA | 3,475.80 | 5,020.89 | 2,486.17 | 2,534.72 |
| 2059 | VIVANCO AGUAYO MARTIN MANUEL | U.A.P.I. | AFANADOR | 2,842.80 | 4,143.36 | 766.34 | 3,377.02 |
| 0118 | VIZCARRA ARANA HERIBERTO | DEPOSITO NO. 5 | JEFE DE PATIO | 7,115.85 | 8,258.35 | 1,755.68 | 6,502.67 |

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| 0833 | ZAVALA AVALOS LETICIA | ASILO CLUB DE LEONES | AUXILIAR ADMINISTRATIVO 'G' | 3,825.00 | 4,658.00 | 2,109.41 | 2,548.59 |
| 1937 | ZEPEDA ESTRADA MARIA ANGELICA | OG DIRECCION ADMINISTRATIVA | SECRETARIA | 4,886.85 | 5,773.85 | 4,333.96 | 1,439.89 |
| 1537 | ZUNO LARIOS JONATHAN OSVALDO | DEPOSITO NO. 5 | RECEPTOR | 3,271.20 | 4,049.20 | 1,501.45 | 2,547.75 |

1,527,972.08