

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  | 5,205.24           | 770.17            | 4,435.07     |
| 1919  | ACEVES GONZALEZ ANA MARIA        | ASILO LEONIDAS K. DEMOS        | AFANADORA                      | 2,842.80  | 4,040.79           | 906.43            | 3,134.36     |
| 0033  | ACEVES LIMON GABRIELA LOURDES    | OG SINDICATO                   | PSICOLOGA                      | 4,408.95  | 5,582.80           | 2,400.29          | 3,182.51     |
| 0046  | ACEVES LIMON LAURA ESTHER        | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR ADMINISTRATIVO 'AA'   | 5,600.55  | 6,960.54           | 4,205.62          | 2,754.92     |
| 0011  | ACEVES LIMON RAFAEL RODRIGO      | OG JUNTA DE GOBIERNO           | ASESOR DE LA JUNTA DE GOBIERNO | 28,669.50 | 31,050.49          | 9,701.30          | 21,349.19    |
| 1500  | ACEVES SUAREZ LILIA GUADALUPE    | OG ORGANISMOS AFILIADOS        | SECRETARIA                     | 4,218.75  | 5,332.03           | 3,036.70          | 2,295.33     |
| 1571  | AGUILA FLORES BLANCA ESTHER      | OG GCIA DEPENDENCIAS DIRECTAS  | SECRETARIA                     | 4,218.75  | 5,332.03           | 2,146.31          | 3,185.72     |
| 0924  | AGUILAR ARMAS MARIA DEL CONSUELO | OG JURIDICO                    | AUXILIAR ADMINISTRATIVO 'A'    | 4,639.50  | 5,829.35           | 3,346.88          | 2,482.47     |
| 0018  | ALANIS DE ALBA TERESA            | OG DIRECCION GENERAL           | TRABAJADORA SOCIAL             | 5,591.10  | 7,011.66           | 1,422.18          | 5,589.48     |
| 1541  | ALCALA CASTRO AARON EVERARDO     | OG SERVICIOS GENERALES         | CONSERJE                       | 3,636.15  | 4,670.43           | 2,577.01          | 2,093.42     |
| 0436  | ALONSO CORTES VIRGINIA           | OG CONTABILIDAD                | AUXILIAR ADMINISTRATIVO 'A'    | 4,639.50  | 8,158.12           | 3,750.80          | 4,407.32     |
| 0019  | ALVARADO HERNANDEZ ARACELI       | OG DESARROLLO INSTITUCIONAL    | SUPERVISOR DE TRABAJO SOCIAL   | 7,908.30  | 9,336.29           | 7,477.23          | 1,859.06     |
| 0680  | ALVAREZ ARELLANO SERGIO          | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.20  | 4,521.66           | 1,057.88          | 3,463.78     |
| 1523  | ALVAREZ LOPEZ SERGIO ALEJANDRO   | OG COMPRAS                     | ENCARGADO DE ALMACEN GENERAL   | 3,519.90  | 4,520.18           | 1,853.43          | 2,666.75     |
| 1781  | AMERICANO TELLEZ MIRIAM PATRICIA | CENTRO 1                       | DIRECTORA                      | 5,930.10  | 7,227.31           | 5,507.77          | 1,719.54     |

|      |   |                             |                                |           |           |           |           |
|------|---|-----------------------------|--------------------------------|-----------|-----------|-----------|-----------|
| 1949 | AMEZCUA ENRIQUEZ JOSE FERNANDO          | OG DESARROLLO INSTITUCIONAL | GERENTE DE DESARROLLO INSTITUC | 14,766.00 | 16,313.21 | 4,345.18  | 11,968.03 |
| 2235 | ANDRADE GONZALEZ EDNA KARINA            | OG DIRECCION ADMINISTRATIVA | ASISTENTE DIRECCION ADMVA      | 4,500.00  | 5,818.00  | 616.02    | 5,201.98  |
| 2119 | ANGUIANO ALATORRE ROBERTO JESUS         | OG DIRECCION ADMINISTRATIVA | AUDITOR GENERAL                | 17,752.50 | 19,388.00 | 13,996.04 | 5,391.96  |
| 0762 | ANGUIANO ALVAREZ AMANDA                 | U.A.P.I.                    | AFANADORA                      | 2,842.80  | 4,506.78  | 2,125.73  | 2,381.05  |
| 1202 | ANGUIANO BOLAÑOS JORGE                  | CENTRO 4                    | MAESTRO                        | 6,036.00  | 7,454.35  | 4,613.04  | 2,841.31  |
| 1855 | ANGUIANO CACHO JOSEFINA                 | ASILO LEONIDAS K. DEMOS     | AUXILIAR DE COCINA             | 2,842.80  | 4,088.17  | 1,423.29  | 2,664.88  |
| 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  | 4,230.91  | 1,855.35  | 2,375.56  |
| 1894 | ARELLANO JACOBO DUNIA ARACELI           | U.A.P.I.                    | TRABAJADORA SOCIAL             | 4,796.40  | 6,984.27  | 1,818.42  | 5,165.85  |
| 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 | 3,192.55  | 12,938.95 |
| 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  | 2,857.00  | 164.77    | 2,692.23  |
| 0643 | AYALA HERNANDEZ LAURA EMILIA            | U.A.P.I.                    | TRABAJADORA SOCIAL             | 4,796.40  | 7,006.10  | 2,919.17  | 4,086.93  |
| 0601 | AZPEITIA HERRERA MARIA DEL REFUGIO      | U.A.P.I.                    | ENFERMERA                      | 3,475.80  | 5,384.31  | 2,611.63  | 2,772.68  |
| 1840 | BACQUERIE ALARCON ANA GABRIELA          | OG JURIDICO                 | COORDINADOR OPERATIVO          | 7,901.70  | 9,087.41  | 3,233.31  | 5,854.10  |
| 0639 | BAGATELLA TELLES MARIA DE LOURDES       | ASILO LEONIDAS K. DEMOS     | ENFERMERA                      | 3,475.80  | 5,094.66  | 2,584.78  | 2,509.88  |
| 2105 | BAJONERO REYES MIGUEL ANGEL             | DEPOSITO SAN AGUSTIN        | RECEPTOR                       | 3,271.20  | 4,049.20  | 231.34    | 3,817.86  |
| 2226 | BARAJAS DE LA TORRE RODRIGO             | SALA LIBERTAD               | AUXILIAR DE CHOFER             | 3,270.90  | 6,038.69  | 994.41    | 5,044.28  |
| 2225 | BARAJAS HERNANDEZ JOSE GUADALUPE        | SALA ALCALDE                | AUXILIAR DE CHOFER             | 3,271.20  | 4,812.48  | 471.08    | 4,341.40  |
| 0089 | BARRAGAN ITURBIDE MARIA ANGELICA        | U.A.P.I.                    | AFANADORA                      | 2,842.80  | 4,506.78  | 2,401.96  | 2,104.82  |
| 1841 | BARRIOS PEREZ MARIA OFELIA              | U.A.P.I.                    | AFANADORA                      | 2,842.80  | 3,087.26  | 168.13    | 2,919.13  |
| 1579 | BAUTISTA CRUZ RODOLFO                   | DEPOSITO SAN AGUSTIN        | CAJERO                         | 4,657.50  | 5,842.78  | 2,558.23  | 3,284.55  |
| 1681 | BECERRA CAMPECHANO MANUELA MARGARITA    | U.A.P.I.                    | AFANADORA                      | 2,842.80  | 4,480.40  | 2,457.78  | 2,022.62  |
| 0721 | BECERRA GONZALEZ CLAUDIA LIZBETT        | OG RECURSOS HUMANOS         | AUXILIAR DE NOMINA             | 6,833.55  | 8,339.47  | 5,262.31  | 3,077.16  |
| 2219 | BECERRA ROMERO SILVIA GUADALUPE         | OG DIRECCION ADMINISTRATIVA | EMPLEADA                       | 3,948.45  | 6,097.55  | 590.21    | 5,507.34  |
| 0236 | BELTRAN VILLARRUEL CLAUDIO              | U.A.P.I.                    | ENC. DE ALMACEN                | 3,519.90  | 5,405.87  | 2,521.90  | 2,883.97  |
| 1805 | BETANCOURT VALENCIANO TERESITA DE JESUS | CENTRO DE TERAPIA ESPECIAL  | PSICOLOGA                      | 4,408.95  | 5,461.66  | 2,470.96  | 2,990.70  |
| 0165 | CALDERON LEAÑOS DANIEL                  | SALA ALCALDE                | ENCARGADO DE CONTRATACION      | 3,271.20  | 4,800.31  | 750.4     | 4,049.91  |

|      |                                    |                             |                                |          |          |          |          |
|------|------------------------------------|-----------------------------|--------------------------------|----------|----------|----------|----------|
| 2223 | CAMARENA ESPINOSA JORGE            | DEPOSITO SAN AGUSTIN        | RECEPTOR                       | 3,271.05 | 3,888.15 | 154.32   | 3,733.83 |
| 1316 | CAMPOS MEDINA JOSE                 | DEPOSITO NO. 5              | RECEPTOR 'A'                   | 3,922.95 | 5,031.30 | 848.87   | 4,182.43 |
| 1737 | CANO ARZATE INES                   | CENTRO 3                    | MAESTRA DE EDUCADORAS          | 4,695.00 | 5,819.71 | 3,517.70 | 2,302.01 |
| 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 | 5,478.46 | 3,385.55 | 2,092.91 |
| 1593 | CARBAJAL RODRIGUEZ JOSE LUIS       | SALA LIBERTAD               | AUXILIAR DE CHOFER/AFANADOR    | 3,270.90 | 5,054.39 | 2,242.02 | 2,812.37 |
| 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 | 5,461.66 | 971      | 4,490.66 |
| 1574 | CASTAÑEDA RUIZ MARIA DEL REFUGIO   | ASILO LEONIDAS K. DEMOS     | ENFERMERA                      | 3,475.80 | 4,973.52 | 1,807.56 | 3,165.96 |
| 1749 | CASTILLO GARCIA ALEJANDRA          | OG JURIDICO                 | ABOGADO                        | 5,490.45 | 6,579.66 | 1,257.74 | 5,321.92 |
| 1572 | CEJA AVALOS ANGELINA               | U.A.P.I.                    | AFANADORA                      | 2,842.80 | 4,109.42 | 2,332.56 | 1,776.86 |
| 1828 | CERDA AMARO OSCAR MARTIN           | DEPOSITO SAN AGUSTIN        | RECEPTOR                       | 3,271.20 | 4,444.24 | 1,668.63 | 2,775.61 |
| 0254 | CERDA LOPEZ ROSA                   | U.A.P.I.                    | COCINERA                       | 2,978.85 | 4,829.91 | 721.24   | 4,108.67 |
| 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 | 9,449.36 | 2,006.68 | 7,442.68 |
| 2241 | CHAVEZ CASTORENA CLAUDIA ALICIA    | OG ATENCION A MEDIOS        | PROCURACION DE FONDOS A        | 5,970.90 | 5,985.98 | 786.82   | 5,199.16 |
| 1153 | CHAVEZ PORTILLO MIRIAM JAEL        | OG DESARROLLO INSTITUCIONAL | SECRETARIA RECEPCIONISTA       | 4,218.75 | 5,392.60 | 3,048.03 | 2,344.57 |
| 1661 | CHAVEZ VAZQUEZ HERIBERTO           | U.A.P.I.                    | CHOFER                         | 3,271.20 | 5,681.74 | 2,986.28 | 2,695.46 |
| 0860 | COLUNGA ZAPATA MARIA DE LA LUZ     | ASILO LEONIDAS K. DEMOS     | ENFERMERA                      | 3,475.80 | 4,918.23 | 2,528.13 | 2,390.10 |
| 1858 | CORDERO CASTELLANOS BLANCA CECILIA | OG ORGANISMOS AFILIADOS     | SECRETARIA                     | 4,218.75 | 5,271.46 | 3,024.19 | 2,247.27 |
| 1498 | CORONA IBARRA JOSE MANUEL          | DEPOSITO SAN AGUSTIN        | CAJERO                         | 4,657.50 | 5,842.78 | 1,058.23 | 4,784.55 |
| 1486 | CORONA IBARRA SALVADOR ISSAC       | DEPOSITOS DE VEHICULOS      | AUXILIAR ADMINISTRATIVO 'C'    | 3,804.45 | 4,816.73 | 3,187.51 | 1,629.22 |
| 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 | 5,565.22 | 3,314.14 | 2,251.08 |
| 1870 | COVARRUBIAS GRAJEDA EDGAR ARTURO   | DEPOSITO SAN AGUSTIN        | RECEPTOR                       | 3,271.05 | 4,230.76 | 531.93   | 3,698.83 |
| 1765 | CRUZ VALLE MARIO                   | DEPOSITO SAN AGUSTIN        | RECEPTOR                       | 3,270.90 | 4,230.61 | 1,156.09 | 3,074.52 |

|      |                                   |                             |                                |           |           |           |          |
|------|-----------------------------------|-----------------------------|--------------------------------|-----------|-----------|-----------|----------|
| 0270 | DAVALOS GARCIA MICAELA            | ASILO LEONIDAS K. DEMOS     | JEFA DE COCINA                 | 3,271.20  | 4,800.31  | 750.04    | 4,050.27 |
| 0328 | DAVALOS NAVARRO MA DE JESUS       | U.A.P.I.                    | AUXILIAR DE COCINA             | 2,842.80  | 4,601.54  | 1,946.75  | 2,654.79 |
| 0703 | DE LA CRUZ TOVAR ROSA MARIA       | DEPOSITOS DE VEHICULOS      | AUXILIAR ADMINISTRATIVO 'A'    | 4,330.80  | 5,565.22  | 2,482.81  | 3,082.41 |
| 1995 | DE LA ROSA GALVAN ELVIA OBDULIA   | OG GERENCIA ASISTENCIAL     | COORDINADORA DE TRABAJO SOCIAL | 8,214.00  | 9,515.71  | 6,320.85  | 3,194.86 |
| 1599 | DE LA TORRE BRAVO GABRIELA        | OG PROCURADOR JURIDICO      | AUDITOR                        | 4,796.40  | 5,925.68  | 3,403.70  | 2,521.98 |
| 1591 | DE LA TORRE MERCADO JUAN          | SALA LIBERTAD               | AUXILIAR DE HORNO CREMATORIO   | 3,985.95  | 5,940.92  | 2,206.07  | 3,734.85 |
| 0021 | DE LA VEGA VILLANUEVA PATRICIA    | OG CASUISTICA               | TRABAJADORA SOCIAL             | 4,796.40  | 6,107.39  | 1,137.68  | 4,969.71 |
| 0247 | DE LEON VALDERRAMA LETICIA        | U.A.P.I.                    | SECRETARIA                     | 3,804.15  | 5,378.56  | 3,488.53  | 1,890.03 |
| 1946 | DE ROBLES ORTEGA HECTOR           | OG SERVICIOS GENERALES      | ENC.DE CONSTRUCCION Y MANTENIM | 7,012.80  | 7,973.30  | 1,179.96  | 6,793.34 |
| 1735 | DELGADILLO SANDOBAL RIGOBERTO     | DEPOSITO SAN AGUSTIN        | RECEPTOR                       | 3,270.90  | 4,230.61  | 531.53    | 3,699.08 |
| 1813 | DELGADO HERNANDEZ JORGE           | CENTRO 1                    | MAESTRO (A)                    | 5,514.00  | 6,769.21  | 4,641.25  | 2,127.96 |
| 1710 | DELGADO ROCHA ANDREA              | CENTRO 3                    | AFANADORA                      | 2,842.80  | 4,287.98  | 1,361.39  | 2,926.59 |
| 0145 | DIAZ CASTILLO JORGE               | DEPOSITO NO. 8              | JEFE DE AUDITORIA A PATRIMONIO | 14,766.00 | 16,434.35 | 9,440.50  | 6,993.85 |
| 0440 | DIAZ VALENZUELA JUAN FRANCISCO    | DEPOSITO NO. 8              | CAJERO                         | 4,657.50  | 5,903.35  | 2,453.89  | 3,449.46 |
| 2240 | DIAZ VILLA BEATRIZ ADRIANA        | U.A.P.I.                    | MEDICO PSIQUIATRA              | 4,408.95  | 410.79    | 47.52     | 363.27   |
| 2038 | DIAZ ZAVALA HERIBERTO JOSE        | ASILO LEONIDAS K. DEMOS     | CHOFER                         | 2,842.80  | 2,620.10  | 140.85    | 2,479.25 |
| 0210 | DIFO NUÑEZ CARLOS                 | U.A.P.I.                    | OFICIAL GASOLINERO             | 2,842.80  | 4,446.21  | 654.78    | 3,791.43 |
| 0520 | ECHEGOLLEN MENDOZA MARIA CAROLINA | U.A.P.I.                    | ENARGADA DE CONTABILIDAD       | 3,325.80  | 4,779.80  | 755.14    | 4,024.66 |
| 1559 | ENG SANCHEZ JORGE LUIS            | OG DIRECCION ADMINISTRATIVA | ENC.DE CONSTRUCCION Y MANTENIM | 6,157.20  | 7,335.48  | 1,486.00  | 5,849.48 |
| 1263 | ENG SANCHEZ MARIA ESTHER          | OG CONTROL INTERNO          | COORDINADOR FINANCIERO         | 7,753.80  | 9,060.65  | 5,483.73  | 3,576.92 |
| 0084 | ENRIQUEZ AZCUE ARMANDO            | OG SERVICIOS GENERALES      | AUXILIAR ADMINISTRATIVO 'C'    | 4,330.80  | 5,565.22  | 3,747.48  | 1,817.74 |
| 1907 | ESCAMILLA GONZALEZ HERIBERTO      | DEPOSITO NO. 8              | RECEPTOR                       | 3,271.20  | 4,339.95  | 1,625.53  | 2,714.42 |
| 0519 | ESPARZA REQUENES ANA MARIA        | U.A.P.I.                    | AUXILIAR DE COCINA             | 2,842.80  | 4,230.56  | 2,385.73  | 1,844.83 |
| 1756 | ESPINOZA ZUÑIGA MARIO ALBERTO     | DEPOSITO NO. 8              | RECEPTOR                       | 3,271.20  | 4,230.91  | 531.6     | 3,699.31 |
| 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  | 4,040.79  | 1,720.02  | 2,320.77 |
| 1322 | ESTRADA CARRILLO ACELA MARG       | CENTRO DE TERAPIA ESPECIAL  | TRABAJADORA SOCIAL             | 4,796.40  | 5,986.25  | 3,226.26  | 2,759.99 |
| 1509 | ESTRADA GARCIA MA ELENA           | CENTRO 4                    | MAESTRO (A)                    | 2,885.25  | 4,562.76  | 521.28    | 4,041.48 |
| 1938 | ESTRADA MARTINEZ RUBICELA ISMENE  | DEPOSITO SAN AGUSTIN        | SECRETARIA 'A'                 | 4,886.85  | 5,955.56  | 1,112.91  | 4,842.65 |

|      |                                   |                            |                                   |          |          |          |          |
|------|-----------------------------------|----------------------------|-----------------------------------|----------|----------|----------|----------|
| 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 | 7,066.67 | 3,574.70 | 3,491.97 |
| 1848 | FERNANDEZ VELAZQUEZ ANGELICA      | OG DIRECCION GENERAL       | SECRETARIA                        | 4,218.75 | 5,271.46 | 3,272.33 | 1,999.13 |
| 0398 | FLORES DE LA MORA ALICIA          | U.A.P.I.                   | JEFA DE COCINA                    | 3,271.20 | 5,066.86 | 835      | 4,231.86 |
| 1192 | FLORES FREGOSO MARIA DE JESUS     | U.A.P.I.                   | AUXILIAR DE COCINA                | 2,842.80 | 4,540.97 | 1,522.10 | 3,018.87 |
| 0067 | FLORES GONZALEZ VIRGINIA          | OG SERVICIOS<br>GENERALES  | AFANADORA                         | 2,692.80 | 3,760.79 | 1,642.93 | 2,117.86 |
| 1673 | FLORES LLAMAS ESTELA              | OG RECURSOS<br>HUMANOS     | ADMINISTRATIVO<br>ESPECIALIZADO   | 6,709.20 | 7,911.98 | 3,594.03 | 4,317.95 |
| 1368 | FLORES MENDOZA JUANA              | U.A.P.I.                   | ENFERMERO                         | 3,475.80 | 5,205.24 | 2,405.36 | 2,799.88 |
| 0551 | FLORES MURO MA BERTA              | U.A.P.I.                   | AFANADORA                         | 2,842.80 | 4,601.54 | 1,492.19 | 3,109.35 |
| 0496 | FLORES PADILLA MARIA LUISA        | OG ORGANISMOS<br>AFILIADOS | TRABAJADORA SOCIAL                | 4,796.40 | 6,046.82 | 1,123.93 | 4,922.89 |
| 1657 | FONSECA MEZA FELIX PEDRO          | CENTRO 4                   | MAESTRO                           | 5,468.85 | 6,784.63 | 3,030.87 | 3,753.76 |
| 1969 | FRANCO GOMEZ RICARDO              | OG ATENCION A MEDIOS       | ENCARGADO DE DISEÑO E<br>IMAGEN   | 3,121.05 | 6,978.65 | 1,059.80 | 5,918.85 |
| 0555 | FRIAS GUTIERREZ SALVADOR MARTIN   | DEPOSITOS DE<br>VEHICULOS  | COORDINADOR<br>ADMINISTRATIVO     | 7,115.85 | 8,621.77 | 1,826.51 | 6,795.26 |
| 0189 | GALINDO CERVANTES ALEJANDRO       | SALA LIBERTAD              | GESTOR                            | 3,271.20 | 9,800.31 | 2,177.48 | 7,622.83 |
| 0391 | GALLEGOS PARGA MARIA MAGDALENA    | ASILO LEONIDAS K.<br>DEMOS | ENFERMERA                         | 3,475.80 | 5,094.66 | 2,237.89 | 2,856.77 |
| 2158 | GALVAN GOMEZ GRICELDA             | CENTRO 1                   | MAESTRA                           | 3,382.20 | 4,160.20 | 246.95   | 3,913.25 |
| 1804 | GARCIA GUERRERO FAUSTO            | DEPOSITO SAN AGUSTIN       | RECEPTOR                          | 3,271.20 | 4,230.91 | 531.6    | 3,699.31 |
| 1863 | GARCIA GUTIERREZ ISAUL            | SALA ALCALDE               | CHOFER C                          | 2,842.80 | 4,048.85 | 1,765.40 | 2,283.45 |
| 2209 | GARCIA MUÑOZ GABRIELA             | U.A.P.I.                   | AFANADORA                         | 2,842.80 | 552.45   | 33.07    | 519.38   |
| 0530 | GARCIA RENTERIA MA ADELINA        | U.A.P.I.                   | AFANADORA                         | 2,842.80 | 4,506.78 | 1,532.54 | 2,974.24 |
| 1601 | GARCIA TOLEDO MARIA LAURA         | SALA ALCALDE               | AFANADORA                         | 2,414.25 | 3,588.43 | 1,756.66 | 1,831.77 |
| 0609 | GARNICA ROSAS JOSE MARTIN         | U.A.P.I.                   | MEDICO GENERAL                    | 4,408.95 | 6,525.16 | 1,208.24 | 5,316.92 |
| 1777 | GARZA RIZO ANA LUCIA              | CENTRO 1                   | SECRETARIA                        | 3,379.35 | 4,339.06 | 1,700.72 | 2,638.34 |
| 1410 | GOMEZ LICON MA.SAHARA             | DEPOSITOS DE<br>VEHICULOS  | AUXILIAR ADMINISTRATIVO<br>'G'    | 2,595.45 | 3,481.73 | 1,027.48 | 2,454.25 |
| 0264 | GOMEZ PEÑA ANA ROSA               | U.A.P.I.                   | ENFERMERA                         | 3,475.80 | 5,447.52 | 2,145.41 | 3,302.11 |
| 0405 | GOMEZ PONCE ELIDA                 | SALA LIBERTAD              | AUXILIAR DE COCINA                | 2,842.80 | 4,446.21 | 1,596.60 | 2,849.61 |
| 0939 | GOMEZ PRUDENCIO CELIA MARISA      | DEPOSITOS DE<br>VEHICULOS  | SECRETARIA                        | 3,120.90 | 4,507.51 | 3,356.85 | 1,150.66 |
| 2189 | GONZALEZ ALCALA ANDRES            | OG COMPRAS                 | SUP. DE COMPRAS Y<br>ALMACEN GRAL | 7,695.00 | 8,699.00 | 1,348.67 | 7,350.33 |
| 1890 | GONZALEZ ARGUELLES SOFIA          | U.A.P.I.                   | AFANADORA                         | 2,842.80 | 4,419.83 | 1,163.60 | 3,256.23 |
| 2055 | GONZALEZ AVALOS JOSE AURELIO      | U.A.P.I.                   | TRABAJADORA SOCIAL                | 4,796.40 | 8,537.39 | 1,048.01 | 7,489.38 |
| 0125 | GONZALEZ BECERRA ENRIQUE          | DEPOSITO NO. 6             | RECEPTOR                          | 3,271.20 | 4,691.27 | 693.74   | 3,997.53 |
| 1878 | GONZALEZ DELGADILLO J ENCARNACION | DEPOSITO SAN AGUSTIN       | RECEPTOR                          | 3,271.05 | 4,230.76 | 1,691.58 | 2,539.18 |

|      |  |                                |                                |           |           |           |          |
|------|--|--------------------------------|--------------------------------|-----------|-----------|-----------|----------|
| 1078 | GONZALEZ GARCIA MARIA JUDITH               | U.A.P.I.                       | RESPONSABLE D FARMACIA CENTRAL | 6,034.95  | 7,273.80  | 4,625.55  | 2,648.25 |
| 1001 | GONZALEZ GONZALEZ EVA DELIA                | CENTRO DE TERAPIA ESPECIAL     | PSICOLOGA                      | 4,408.95  | 5,582.80  | 2,441.66  | 3,141.14 |
| 1966 | GONZALEZ GUTIERREZ NANCY REBECA            | OG COMUNICACION Y RELACIONES P | PROCURACION DE FONDOS A        | 6,609.90  | 7,752.11  | 3,822.03  | 3,930.08 |
| 1739 | GONZALEZ HERNANDEZ MANUEL                  | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.20  | 4,339.95  | 1,778.33  | 2,561.62 |
| 2172 | GONZALEZ JIMENEZ ALEJANDRO                 | U.A.P.I.                       | CHOFER                         | 3,271.20  | 2,822.06  | 275.92    | 2,546.14 |
| 1974 | GONZALEZ MARTINEZ ZAYDE                    | CENTROS ( ADMINISTRATIVO )     | COORDINADORA                   | 11,055.60 | 12,481.31 | 6,758.37  | 5,722.94 |
| 1594 | GONZALEZ MORAN JOSE DE JESUS DEMETRIO      | DEPOSITO NO. 8                 | RECEPTOR                       | 3,271.20  | 4,600.52  | 1,671.14  | 2,929.38 |
| 1736 | GONZALEZ NAVARRO OLGA LIDIA                | U.A.P.I.                       | AFANADOR                       | 2,842.80  | 4,419.83  | 2,654.92  | 1,764.91 |
| 1468 | GONZALEZ QUEZADA ALEJANDRO                 | DEPOSITO NO. 8                 | AUXILIAR DE ALMACEN            | 3,208.65  | 4,196.93  | 1,420.00  | 2,776.93 |
| 0346 | GONZALEZ RAMIREZ MARIA CANDELARIA          | OG SERVICIOS GENERALES         | AFANADORA                      | 2,414.25  | 3,327.10  | 1,037.79  | 2,289.31 |
| 1652 | GONZALEZ RODRIGUEZ GERARDO                 | SALA LIBERTAD                  | CHOFER                         | 3,271.20  | 4,945.72  | 2,462.84  | 2,482.88 |
| 1824 | GONZALEZ TAPIA PATRICIA EUGENIA            | U.A.P.I.                       | ENFERMERA                      | 3,475.80  | 5,202.60  | 2,894.31  | 2,308.29 |
| 2199 | GRIMALDO PARADA SHEINA SIOHUMARA GUADALUPE | OG DIRECCION ADMINISTRATIVA    | SECRETARIA                     | 3,120.90  | 3,857.90  | 209.04    | 3,648.86 |
| 2176 | GUERRERO CARRANZA HILDA GUADALUPE          | OG COMPRAS                     | SECRETARIA                     | 3,229.35  | 1,855.16  | 104.79    | 1,750.37 |
| 1958 | GUERRERO HERRERA LETICIA SUHEY             | DEPOSITOS DE VEHICULOS         | AUXILIAR ADMINISTRATIVO        | 4,886.85  | 5,773.85  | 1,077.91  | 4,695.94 |
| 2130 | GUERRERO MAGAÑA MARCELINO                  | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.05  | 4,371.42  | 263.28    | 4,108.14 |
| 1114 | GUEVARA VILLASECA VICTOR                   | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.20  | 4,352.05  | 1,016.62  | 3,335.43 |
| 1324 | GUTIERREZ BRAVO GENARO                     | DEPOSITO NO. 4                 | RECEPTOR                       | 3,271.20  | 4,674.42  | 2,125.52  | 2,548.90 |
| 1860 | GUTIERREZ CORDERO MARIA TERESA GABRIELA    | OG GCIA DEPENDENCIAS DIRECTAS  | JEFE DE DEPENDENCIAS DIRECTAS  | 14,648.70 | 16,195.91 | 11,773.78 | 4,422.13 |
| 2141 | GUTIERREZ GARCIA LORENZO                   | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.05  | 4,371.42  | 262.28    | 4,109.14 |
| 1145 | GUTIERREZ LUNA HECTOR MANUEL RAMIRO        | SALA LIBERTAD                  | ADMINISTRATIVO ESPECIALIZADO   | 4,330.80  | 5,937.73  | 2,504.78  | 3,432.95 |
| 0230 | GUTIERREZ PEDROZA MARIA DE JESUS           | U.A.P.I.                       | ENFERMERA                      | 3,475.80  | 5,386.95  | 883.74    | 4,503.21 |
| 2160 | GUTIERREZ RAMIREZ JORGE ARMANDO            | U.A.P.I.                       | ENFERMERO                      | 3,475.80  | 4,028.30  | 411.01    | 3,617.29 |
| 0820 | GUTIERREZ VIZCAYA GEORGINA                 | OG CASUISTICA                  | TRABAJADORA SOCIAL             | 4,796.40  | 7,265.29  | 3,591.97  | 3,673.32 |
| 1083 | GUZMAN BONILLA GRACIELA                    | OG DIRECCION ADMINISTRATIVA    | AUXILIAR ADMINISTRATIVO 'B'    | 4,330.80  | 5,504.65  | 2,328.15  | 3,176.50 |
| 1318 | GUZMAN FRANCO SONIA                        | U.A.P.I.                       | ENFERMERA                      | 3,475.80  | 4,874.38  | 3,253.22  | 1,621.16 |
| 0409 | GUZMAN RUIZ ANGELICA MARIA                 | OG COMPRAS                     | AUXILIAR ADMINISTRATIVO 'A'    | 4,639.20  | 5,889.62  | 3,308.14  | 2,581.48 |
| 1602 | HARO NIEVES ANTONIA                        | ASILO LEONIDAS K. DEMOS        | AUXILIAR DE COCINA             | 2,842.80  | 4,148.74  | 1,429.83  | 2,718.91 |
| 1872 | HARO RODRIGUEZ ELVA DOLORES                | OG CONTABILIDAD                | SECRETARIA                     | 4,629.00  | 5,697.71  | 5,471.30  | 226.41   |

|      |                                  |                             |                            |           |           |          |          |
|------|----------------------------------|-----------------------------|----------------------------|-----------|-----------|----------|----------|
| 1059 | HEREDIA BRITO MARIO              | SALA LIBERTAD               | AUXILIAR DE CHOFER         | 3,271.20  | 4,801.76  | 2,399.27 | 2,402.49 |
| 1032 | HEREDIA BRITO OSCAR              | SALA LIBERTAD               | CHOFER B                   | 3,271.20  | 5,115.33  | 2,429.12 | 2,686.21 |
| 1832 | HERNANDEZ AGUILAR JOSE EDER      | U.A.P.I.                    | AFANADOR                   | 2,842.80  | 4,325.07  | 2,573.97 | 1,751.10 |
| 1927 | HERNANDEZ CORNEJO PATRICIA       | SALA LIBERTAD               | AFANADORA                  | 2,842.80  | 4,143.36  | 1,070.11 | 3,073.25 |
| 0668 | HERNANDEZ DAVALOS MARIA DOLORES  | OG CONTABILIDAD             | AUXILIAR CONTABLE 'B'      | 4,666.80  | 5,917.22  | 3,150.76 | 2,766.46 |
| 1173 | HERNANDEZ DE ANDA OSCAR FROILAN  | OG DIRECCION ADMINISTRATIVA | AUDITOR                    | 4,796.40  | 5,986.25  | 2,262.21 | 3,724.04 |
| 1961 | HERNANDEZ GARCIA ANGEL ADRIAN    | OG SERVICIOS GENERALES      | COORDINADOR                | 6,864.60  | 8,006.81  | 6,505.01 | 1,501.80 |
| 2242 | HERNANDEZ HERNANDEZ ERIKA        | OG SERVICIOS GENERALES      | AFANADORA                  | 2,842.80  | 1,429.92  | 55.82    | 1,374.10 |
| 0234 | HERNANDEZ JUAREZ APOLINAR        | DEPOSITO NO. 5              | RECEPTOR                   | 3,270.90  | 4,521.35  | 2,152.95 | 2,368.40 |
| 2144 | HERNANDEZ LOPEZ FERNANDO RENE    | SALA LIBERTAD               | ADMINISTRADOR A            | 7,584.15  | 8,588.15  | 1,321.46 | 7,266.69 |
| 1020 | HERNANDEZ LOPEZ JUAN AMADO       | SALA LIBERTAD               | CHOFER                     | 3,271.20  | 5,060.81  | 1,764.91 | 3,295.90 |
| 2233 | HERNANDEZ LOPEZ MANUEL EDUARDO   | U.A.P.I.                    | ENFERMERO                  | 3,475.80  | 5,078.82  | 525.08   | 4,553.74 |
| 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  | 4,523.47  | 2,375.82 | 2,147.65 |
| 1959 | HERNANDEZ VILLALOBOS TERESA      | U.A.P.I.                    | SUB DIRECTOR DE U.A.P.I.   | 10,729.20 | 12,154.91 | 3,941.31 | 8,213.60 |
| 1861 | HERRERA VAZQUEZ SALVADOR IVAN    | SALA LIBERTAD               | AUXILIAR DE CHOFER         | 3,067.35  | 4,608.53  | 1,610.44 | 2,998.09 |
| 1671 | IBARRA CHAVEZ GENOVEVA           | ASILO LEONIDAS K. DEMOS     | ENFERMERA                  | 3,475.80  | 4,857.66  | 2,517.48 | 2,340.18 |
| 1569 | IÑIGUEZ CHAVEZ LILIA             | U.A.P.I.                    | TRABAJADORA SOCIAL         | 4,796.40  | 6,884.96  | 4,676.81 | 2,208.15 |
| 1385 | IÑIGUEZ HUERTA NOEMY             | CENTRO 4                    | MAESTRA                    | 3,876.00  | 4,984.35  | 2,011.06 | 2,973.29 |
| 0996 | JACOBO MARISCAL PATRICIA         | CENTRO 3                    | SECRETARIA                 | 4,330.80  | 5,504.65  | 3,464.76 | 2,039.89 |
| 1790 | JARA YAÑEZ MARIA ISABEL          | U.A.P.I.                    | ENFERMERA                  | 3,475.80  | 5,978.82  | 962.58   | 5,016.24 |
| 0008 | JAUREGUI CUEVAS BERTHA GLORIA    | OG DIRECCION ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | 10,729.80 | 12,458.36 | 3,036.20 | 9,422.16 |
| 1666 | JAUREGUI GONZALEZ VICTOR MANUEL  | DEPOSITO SAN AGUSTIN        | RECEPTOR                   | 3,275.40  | 4,295.68  | 539.95   | 3,755.73 |
| 1351 | JIMENEZ CASTAÑEDA JOSE GUADALUPE | DEPOSITO SAN AGUSTIN        | RECEPTOR                   | 3,271.20  | 4,352.05  | 1,462.12 | 2,889.93 |
| 1193 | JIMENEZ ESTRADA MARIBEL          | CENTRO 4                    | MAESTRO                    | 5,923.35  | 7,341.70  | 4,072.90 | 3,268.80 |
| 1459 | JIMENEZ FLORES ADRIANA ISABEL    | CENTRO 4                    | DIRECTORA                  | 5,929.20  | 7,286.98  | 3,311.90 | 3,975.08 |
| 1496 | JIMENEZ SEGOVIANO JOSE DE JESUS  | DEPOSITO NO. 5              | RECEPTOR                   | 3,271.20  | 4,591.48  | 2,341.01 | 2,250.47 |
| 1778 | LADINO MARTINEZ RIGOBERTO        | SALA LIBERTAD               | CHOFER                     | 3,067.35  | 4,659.65  | 1,728.13 | 2,931.52 |
| 0700 | LARIOS RODRIGUEZ ANA DELIA       | CENTRO DE TERAPIA ESPECIAL  | AUXILIAR ADMINISTRATIVO C  | 3,804.15  | 4,937.57  | 2,006.49 | 2,931.08 |
| 1242 | LARIOS RODRIGUEZ ARACELI         | OG DIRECCION GENERAL        | TRABAJADORA SOCIAL         | 5,591.10  | 6,829.95  | 3,238.21 | 3,591.74 |
| 0024 | LARIOS RODRIGUEZ ROSALBA         | OG CASUISTICA               | TRABAJADORA SOCIAL         | 4,796.40  | 6,107.39  | 1,137.68 | 4,969.71 |

|      |                                   |                               |                              |          |          |          |          |
|------|-----------------------------------|-------------------------------|------------------------------|----------|----------|----------|----------|
| 0167 | LAUREAN CASTELLANOS MARIA DE      | SALA ALCALDE                  | ENCARGADO DE CONTRATACION    | 4,348.20 | 5,956.87 | 2,486.60 | 3,470.27 |
| 0729 | LEYVA DIAZ PAULINO                | DEPOSITO SAN AGUSTIN          | JEFE DE PATIO                | 7,115.85 | 8,621.77 | 5,384.57 | 3,237.20 |
| 2096 | LIMA GARRIDO JAVIER               | DEPOSITO SAN AGUSTIN          | RECEPTOR                     | 3,271.05 | 4,158.09 | 234.9    | 3,923.19 |
| 1806 | LOMELI COVARRUBIAS ARTURO         | DEPOSITO NO. 8                | RECEPTOR                     | 3,271.20 | 4,230.91 | 781.6    | 3,449.31 |
| 0950 | LOPEZ AVILA SARA LUZ              | OG SINDICATO                  | AUXILIAR ADMINISTRATIVO 'B'  | 3,804.15 | 4,877.00 | 3,537.34 | 1,339.66 |
| 1428 | LOPEZ CONTRERAS ANA MARCELA       | CENTRO 1                      | MAESTRO (A)                  | 5,923.35 | 7,281.13 | 4,262.54 | 3,018.59 |
| 1618 | LOPEZ CONTRERAS JOSE MANUEL       | CENTRO 1                      | MAESTRO                      | 6,175.35 | 7,533.13 | 3,278.55 | 4,254.58 |
| 1653 | LOPEZ ESCAMILLA NEFTHALI          | CENTRO 3                      | MAESTRO                      | 6,210.30 | 7,568.08 | 4,550.93 | 3,017.15 |
| 1094 | LOPEZ ESPINOSA MARICRUZ           | OG GCIA DEPENDENCIAS DIRECTAS | TRABAJADORA SOCIAL           | 4,796.40 | 5,986.25 | 4,068.27 | 1,917.98 |
| 1669 | LOPEZ ESPINOZA RODOLFO            | SALA ALCALDE                  | ENCARGADO DE CONTRATACION    | 3,271.20 | 4,618.60 | 2,934.92 | 1,683.68 |
| 1214 | LOPEZ GARCIA IRMA                 | OG CENTRO DE COMPUTO          | SECRETARIA 'A'               | 4,330.80 | 5,504.65 | 2,150.15 | 3,354.50 |
| 0399 | LOPEZ GARCIA JAIME                | DEPOSITO NO. 8                | JEFE DE PATIO                | 7,115.85 | 8,621.77 | 5,385.28 | 3,236.49 |
| 1649 | LOPEZ GONZALEZ RUBEN              | SALA LIBERTAD                 | CHOFER                       | 3,271.20 | 4,945.72 | 1,331.34 | 3,614.38 |
| 1005 | LOPEZ GRANADOS CARLOS HUGO        | U.A.P.I.                      | CHOFER                       | 3,271.20 | 4,692.72 | 1,997.93 | 2,694.79 |
| 2184 | LOPEZ GUTIERREZ ALMA VERONICA     | U.A.P.I.                      | AFANADORA                    | 2,842.80 | 4,190.74 | 253.4    | 3,937.34 |
| 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 | 4,461.09 | 1,932.41 | 2,528.68 |
| 1304 | LOPEZ PIMENTEL JUAN CARLOS        | DEPOSITO NO. 5                | CAJERO                       | 4,657.50 | 5,903.35 | 2,503.89 | 3,399.46 |
| 0902 | LOPEZ RODRIGUEZ DAVID FERNANDO    | OG SERVICIOS GENERALES        | ADMINISTRATIVO ESPECIALIZADO | 4,330.80 | 5,504.65 | 971.15   | 4,533.50 |
| 1552 | LOPEZ RODRIGUEZ MARIA DEL SOCORRO | DEPOSITOS DE VEHICULOS        | SECRETARIA 'E'               | 3,121.20 | 4,100.48 | 1,978.26 | 2,122.22 |
| 1580 | LOPEZ ROSALES ARMANDO             | OG SERVICIOS GENERALES        | RECEPTOR                     | 3,271.20 | 4,291.48 | 1,142.32 | 3,149.16 |
| 1401 | LOPEZ ROSALES CARLOS ALBERTO      | OG CONTROL INTERNO            | AUDITOR                      | 4,796.40 | 6,468.52 | 5,109.77 | 1,358.75 |
| 0679 | LOPEZ ZUÑIGA ALFREDO              | DEPOSITO NO. 5                | CAJERO                       | 4,657.50 | 5,963.92 | 3,052.42 | 2,911.50 |
| 1287 | LUNA SANCHEZ DORA ALICIA          | U.A.P.I.                      | MEDICO GENERAL               | 4,408.95 | 6,464.59 | 3,298.74 | 3,165.85 |
| 0365 | MACIAS ACEVES LUIS SERGIO         | OG PROCURADOR JURIDICO        | AUXILIAR ADMINISTRATIVO 'A'  | 4,639.50 | 5,889.92 | 3,145.20 | 2,744.72 |
| 2133 | MAGAÑA ESPARZA LEONARDO DANIEL    | U.A.P.I.                      | ENFERMERO                    | 3,475.80 | 719.66   | 67.63    | 652.03   |
| 2011 | MALDONADO IÑIGUEZ RICARDO         | DEPOSITO SAN AGUSTIN          | RECEPTOR                     | 3,271.20 | 4,049.20 | 233.9    | 3,815.30 |
| 2106 | MALTOS BLANCAS TOMAS              | ASILO LEONIDAS K. DEMOS       | AFANADOR                     | 2,842.80 | 1,800.90 | 97.52    | 1,703.38 |
| 0625 | MANRIQUE SANCHEZ JUAN             | U.A.P.I.                      | AFANADOR                     | 2,842.80 | 4,506.78 | 2,521.02 | 1,985.76 |



|      |                                      |                                |                                |          |          |          |          |
|------|--------------------------------------|--------------------------------|--------------------------------|----------|----------|----------|----------|
| 0900 | MANTILLA RODRIGUEZ GILBERTO          | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.20 | 4,352.05 | 1,168.70 | 3,183.35 |
| 2077 | MARQUEZ CAMARENA EDGAR ALEJANDRO     | SALA LIBERTAD                  | ENCARGADO DE CONTRATACION 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 | 5,370.95 | 3,063.41 | 2,307.54 |
| 1716 | MARQUEZ ORTEGA ERIKA ALEJANDRA       | OG CONTABILIDAD                | SECRETARIA                     | 4,063.20 | 5,980.84 | 2,215.42 | 3,765.42 |
| 0025 | MARTIN GONZALEZ JUANA                | OG CASUISTICA                  | TRABAJADORA SOCIAL             | 4,796.40 | 6,107.39 | 3,317.68 | 2,789.71 |
| 2164 | MARTINEZ ALCARAZ EDGAR ALEJANDRO     | ASILO LEONIDAS K. DEMOS        | ENFERMERO                      | 3,475.80 | 4,731.24 | 441.95   | 4,289.29 |
| 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 | 5,444.08 | 1,477.48 | 3,966.60 |
| 1289 | MARTINEZ CORTES SABAS JUAN FRANCISCO | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.20 | 4,352.05 | 1,018.12 | 3,333.93 |
| 0800 | MARTINEZ DEL REAL ALFREDO            | DEPOSITOS DE VEHICULOS         | PERITO EN IDENTIFICACION VEHIC | 6,370.20 | 7,788.55 | 2,943.74 | 4,844.81 |
| 1862 | MARTINEZ GONZALEZ GERARDO            | SALA LIBERTAD                  | AFANADOR                       | 2,842.65 | 4,419.65 | 1,359.93 | 3,059.72 |
| 0129 | MARTINEZ GUTIERREZ CRISTOBAL         | SALA LIBERTAD                  | AUXILIAR DE CHOFER             | 3,067.35 | 4,831.91 | 1,483.17 | 3,348.74 |
| 1895 | MARTINEZ HERNANDEZ JOSE ISRAEL       | SALA ALCALDE                   | AUXILIAR DE CHOFER             | 3,271.20 | 4,885.15 | 2,448.82 | 2,436.33 |
| 1708 | MARTINEZ MELENDEZ MARIA ESPERANZA    | CENTRO 4                       | AFANADORA                      | 2,564.25 | 3,538.53 | 357.07   | 3,181.46 |
| 0316 | MARTINEZ RUVALCABA MARIA DEL CARMEN  | OG DIRECCION GENERAL           | AUXILIAR ADMINISTRATIVO 'A'    | 4,639.50 | 5,889.92 | 3,236.87 | 2,653.05 |
| 0235 | MARTINEZ VAZQUEZ MARIA TRINIDAD      | U.A.P.I.                       | ENFERMERA                      | 3,475.80 | 5,326.38 | 2,436.25 | 2,890.13 |
| 2204 | MARTINEZ ZERMEÑO PEDRO OSCAR         | OG SEGUIMIENTO Y ACOMPAÑAMIENT | RECEPTOR                       | 3,271.20 | 4,049.20 | 236.28   | 3,812.92 |
| 2185 | MEDA MUCIÑO FRANCISCO IVAN           | OG SERVICIOS GENERALES         | RECEPTOR                       | 3,271.20 | 4,049.20 | 231.34   | 3,817.86 |
| 1097 | MEDINA CERVANTES FRANCISCO JAVIER    | DEPOSITO SAN AGUSTIN           | CAJERO                         | 4,657.50 | 5,600.50 | 1,742.26 | 3,858.24 |
| 2113 | MEDINA ESQUIVEL ISMAEL ESAU          | DEPOSITOS DE VEHICULOS         | COORDINADOR OPERATIVO          | 6,125.10 | 3,861.65 | 1,690.55 | 2,171.10 |
| 0748 | MEDINA GUEVARA JOSEFINA              | ASILO LEONIDAS K. DEMOS        | MEDICO GENERAL                 | 4,408.95 | 6,084.27 | 1,101.82 | 4,982.45 |
| 0583 | MEDINA LOPEZ RODRIGO DEMETRIO        | OG CONTROL INTERNO             | SUPERVISOR DE AUDITORIA INTERN | 6,038.70 | 7,338.12 | 4,492.51 | 2,845.61 |
| 0038 | MENDOZA MORENO ANA ROSA              | OG PROCURADOR JURIDICO         | ABOGADO                        | 4,796.40 | 6,107.39 | 1,089.72 | 5,017.67 |
| 1789 | MEZA YAÑEZ LUCIA DEL CARMEN          | CENTRO 1                       | MAESTRA                        | 4,947.60 | 6,088.31 | 3,608.57 | 2,479.74 |
| 1393 | MIRAMON RIVERA ANA GUILLERMINA       | OG PROCURADOR JURIDICO         | MAESTRO (A)                    | 1,898.55 | 2,986.49 | 224.56   | 2,761.93 |
| 1480 | MIRANDA VIRGEN JAVIER EMMANUEL       | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.20 | 4,291.48 | 1,142.68 | 3,148.80 |
| 1532 | MONSIVAIS BOBADILLA NANCY NOHEMI     | OG SEGUIMIENTO Y ACOMPAÑAMIENT | SECRETARIA                     | 3,933.15 | 6,144.63 | 2,711.09 | 3,433.54 |

|      |                                  |                                |                                |           |           |          |           |
|------|----------------------------------|--------------------------------|--------------------------------|-----------|-----------|----------|-----------|
| 0768 | MORA ANGUIANO MARGARITA          | OG SERVICIOS<br>GENERALES      | AFANADORA                      | 2,842.80  | 3,938.22  | 1,242.97 | 2,695.25  |
| 0451 | MORALES RAMIREZ MARIA ASCENCION  | ASILO LEONIDAS K.<br>DEMOS     | AUXILIAR DE COCINA             | 2,842.80  | 4,222.50  | 494.64   | 3,727.86  |
| 1207 | MORENO CORTES ARTURO             | SALA LIBERTAD                  | ENCARGADO DE<br>CONTRATACION   | 3,271.20  | 4,788.21  | 1,562.29 | 3,225.92  |
| 1245 | MORENO CORTES FRANCISCO          | U.A.P.I.                       | AUXILIAR DE FARMACIA           | 4,669.20  | 6,325.97  | 1,180.82 | 5,145.15  |
| 2054 | MORENO DE ALBA SAULO ALONSO      | OG PROCURADOR<br>JURIDICO      | SECRETARIO TECNICO             | 6,861.30  | 7,821.80  | 3,157.36 | 4,664.44  |
| 0559 | MURO FLORES JOSE MARTIN          | SALA LIBERTAD                  | AUXILIAR DE CHOFER             | 3,067.35  | 4,790.24  | 2,185.44 | 2,604.80  |
| 0622 | MUÑIZ ORTEGA MARTHA IRENE        | SALA ALCALDE                   | SECRETARIA                     | 3,120.90  | 4,533.41  | 2,252.96 | 2,280.45  |
| 0296 | MUÑOZ BOCANEGRA HECTOR MANUEL    | ASILO LEONIDAS K.<br>DEMOS     | ENC. DE ALMACEN                | 3,925.05  | 5,121.47  | 2,770.78 | 2,350.69  |
| 1892 | MUÑOZ GUTIERREZ DANIEL           | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.05  | 4,448.83  | 1,508.86 | 2,939.97  |
| 1750 | MUÑOZ HERNANDEZ FRANCISCO JAVIER | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.20  | 4,230.91  | 751.79   | 3,479.12  |
| 1857 | MUÑOZ OCHOA VICTOR DAVID         | OG CENTRO DE<br>COMPUTO        | AFANADOR                       | 2,842.80  | 3,756.51  | 1,741.83 | 2,014.68  |
| 0765 | NAVARRO ELIAS ROSALVA            | U.A.P.I.                       | AFANADORA                      | 2,842.80  | 4,554.16  | 1,479.55 | 3,074.61  |
| 1291 | NAVARRO VILLA LORENA             | OG CONTABILIDAD                | AUXILIAR CONTABLE 'B'          | 4,666.80  | 5,856.65  | 4,057.35 | 1,799.30  |
| 1694 | NORIEGA CORTES DAVID ALEJANDRO   | DEPOSITO NO. 4                 | RECEPTOR                       | 3,271.20  | 4,346.00  | 2,176.91 | 2,169.09  |
| 1527 | NORIEGA DELGADO CARLOS ABELARDO  | DEPOSITO NO. 8                 | RECEPTOR                       | 3,270.90  | 4,062.23  | 531.84   | 3,530.39  |
| 1409 | NUÑEZ LEGORRETA MONICA           | OG DESARROLLO<br>INSTITUCIONAL | COORDINADORA DE PREMIO<br>IJAS | 12,681.00 | 14,175.28 | 7,821.76 | 6,353.52  |
| 1462 | NUÑEZ LOPEZ MARIA                | OG DIRECCION<br>ADMINISTRATIVA | MAESTRA                        | 2,564.25  | 3,538.53  | 1,676.55 | 1,861.98  |
| 2101 | OCHOA CARDENAS MANUEL GENARO     | U.A.P.I.                       | CONSERJE                       | 3,750.00  | 5,305.50  | 579.24   | 4,726.26  |
| 2198 | OCHOA GONZALEZ FRANCISCO         | SALA ALCALDE                   | CHOFER                         | 3,271.20  | 3,449.19  | 338.85   | 3,110.34  |
| 2072 | OGARRIO ROMERO LUIS ALBERTO      | SALA ALCALDE                   | ENCARGADO DE<br>CONTRATACION   | 3,121.20  | 4,378.40  | 265.99   | 4,112.41  |
| 0288 | OLIVA GONZALEZ XOCHITL ALEJAND   | DEPOSITOS DE<br>VEHICULOS      | AUXILIAR CONTABLE 'B'          | 3,804.15  | 4,937.57  | 2,726.20 | 2,211.37  |
| 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  | 4,291.18  | 1,982.81 | 2,308.37  |
| 1369 | ONTIVEROS VENCES LUCIA PATRICI   | OG JURIDICO                    | AUXILIAR ADMINISTRATIVO<br>'A' | 4,330.80  | 5,504.65  | 971.15   | 4,533.50  |
| 0367 | ORANTE SUAREZ DORA CECILIA       | OG CONTROL INTERNO             | AUXILIAR ADMINISTRATIVO<br>'A' | 4,639.50  | 5,889.92  | 4,273.00 | 1,616.92  |
| 1800 | ORNELAS OROZCO SOCORRO LETICIA   | U.A.P.I.                       | PSICOLOGA                      | 4,408.95  | 6,218.74  | 752.55   | 5,466.19  |
| 1812 | OROPEZA ALVAREZ JOSE NESTOR      | CENTRO 1                       | MAESTRO                        | 3,382.20  | 4,341.91  | 1,243.86 | 3,098.05  |
| 1240 | OROPEZA OROPEZA BRUNA            | OG ORGANISMOS<br>AFILIADOS     | TRABAJADORA SOCIAL             | 4,793.40  | 6,356.07  | 2,356.00 | 4,000.07  |
| 0186 | OROZCO CERVANTES FERNANDO        | SALA LIBERTAD                  | AUXILIAR DE CHOFER             | 3,067.35  | 4,729.67  | 2,217.28 | 2,512.39  |

|      |                                    |                               |                                |           |           |           |           |
|------|------------------------------------|-------------------------------|--------------------------------|-----------|-----------|-----------|-----------|
| 1288 | OROZCO FLORES NORMA PATRICIA       | ASILO LEONIDAS K. DEMOS       | TRABAJADORA SOCIAL             | 4,796.40  | 6,465.89  | 3,633.75  | 2,832.14  |
| 1507 | OROZCO HUERTA ALCINDO              | U.A.P.I.                      | ENFERMERO                      | 3,475.80  | 5,078.82  | 3,193.83  | 1,884.99  |
| 2135 | ORTEGA FIGUEROA ALEJANDRO          | U.A.P.I.                      | AFANADOR                       | 2,842.80  | 4,238.12  | 249.5     | 3,988.62  |
| 2236 | ORTEGA MARTINEZ JORGE VLADIMIR     | DEPOSITO SAN AGUSTIN          | RECEPTOR                       | 3,271.20  | 2,159.57  | 123.38    | 2,036.19  |
| 1934 | ORTEGA SANTILLAN MIRIAM MARISOL    | U.A.P.I.                      | AFANADORA                      | 2,842.80  | 4,238.12  | 847.61    | 3,390.51  |
| 1923 | ORTIZ AVIÑA MARTHA                 | CENTRO 1                      | AUXILIAR DE COCINA             | 2,842.80  | 4,561.97  | 1,032.39  | 3,529.58  |
| 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  | 5,066.86  | 1,531.41  | 3,535.45  |
| 1809 | ORTIZ HERNANDEZ VICTOR DAVID       | OG SERVICIOS GENERALES        | RECEPTOR                       | 3,183.75  | 4,111.46  | 2,687.12  | 1,424.34  |
| 1821 | ORTIZ MORALES RICARDO              | DEPOSITO SAN AGUSTIN          | RECEPTOR                       | 3,271.20  | 4,230.91  | 3,476.00  | 754.91    |
| 1730 | ORTIZ MORENO MARTIN DE JESUS       | ASILO LEONIDAS K. DEMOS       | AUXILIAR ADMINISTRATIVO 'B'    | 4,463.85  | 5,228.10  | 4,005.89  | 1,222.21  |
| 1236 | OSORIO RITO MA FLORENTINA          | CENTRO 3                      | EMPLEADA                       | 2,196.90  | 3,231.75  | 267.44    | 2,964.31  |
| 0306 | PAEZ HEREDIA JOSE FERNANDO         | DEPOSITO NO. 6                | CAJERO                         | 4,657.50  | 5,963.92  | 2,462.84  | 3,501.08  |
| 0524 | PALENCIA CAMACHO LAURA ROXANA      | CENTRO DE TERAPIA ESPECIAL    | SECRETARIA                     | 3,121.20  | 4,221.62  | 1,389.09  | 2,832.53  |
| 1869 | PALMA MEJIA MAURICIO               | DEPOSITO SAN AGUSTIN          | RECEPTOR                       | 3,271.05  | 4,230.76  | 1,505.56  | 2,725.20  |
| 1642 | PALOMAR MONTAÑO FELIX              | SALA ALCALDE                  | CHOFER                         | 3,271.20  | 4,945.72  | 2,823.78  | 2,121.94  |
| 0223 | PERALTA VELAZQUEZ CARLOS A         | OG SERVICIOS GENERALES        | AUXILIAR DE MANTENIMIENTO      | 3,121.20  | 4,473.17  | 1,553.54  | 2,919.63  |
| 1877 | PEREDO ALVAREZ TOSTADO ANA MARIA   | CENTRO 3                      | MAESTRA                        | 5,923.50  | 7,220.71  | 4,366.14  | 2,854.57  |
| 0378 | PEREZ ELIZALDE AMALIA              | U.A.P.I.                      | ENFERMERA                      | 3,474.75  | 5,325.12  | 1,882.54  | 3,442.58  |
| 0377 | PEREZ ELIZALDE ROSA EMILIA         | U.A.P.I.                      | MEDICO DENTISTA                | 4,408.95  | 6,672.13  | 3,454.88  | 3,217.25  |
| 0927 | PEREZ SOLANO IRMA                  | OG ORGANISMOS AFILIADOS       | TRABAJADORA SOCIAL             | 4,796.40  | 5,986.25  | 1,834.81  | 4,151.44  |
| 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  | 8,440.06  | 4,157.26  | 4,282.80  |
| 0514 | PRECIADO GUTIERREZ LAURA           | DEPOSITOS DE VEHICULOS        | AUXILIAR ADMINISTRATIVO 'C'    | 3,804.15  | 4,937.57  | 2,094.49  | 2,843.08  |
| 0527 | PRECIADO MEDRANO MARIA INES        | ASILO LEONIDAS K. DEMOS       | TRABAJADORA SOCIAL             | 4,796.40  | 6,526.46  | 2,700.68  | 3,825.78  |
| 0224 | QUINTANILLA DIAZ MARIA ESTHER      | ASILO LEONIDAS K. DEMOS       | ADMINISTRADORA                 | 10,071.45 | 11,657.44 | 6,149.62  | 5,507.82  |
| 1768 | QUIROZ LOMELI CESAR                | CENTRO 4                      | CONSERJE                       | 3,636.15  | 4,609.86  | 2,765.01  | 1,844.85  |
| 1831 | QUIROZ MORALES TANIA MARIELA       | OG COMPRAS                    | SECRETARIA                     | 3,229.35  | 4,157.06  | 1,448.25  | 2,708.81  |
| 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  | 3,318.34  | 216.2     | 3,102.14  |
| 1175 | RAMIREZ IÑIGUEZ MARIA SOLEDAD      | SALA ALCALDE                  | TRABAJADORA SOCIAL             | 4,796.40  | 6,465.89  | 866.2     | 5,599.69  |

|      |  |                             |                                |           |           |           |           |
|------|--|-----------------------------|--------------------------------|-----------|-----------|-----------|-----------|
| 1339 | RAMIREZ PEREZ MARIA MAGDALENA          | CENTRO 3                    | MAESTRA                        | 5,933.70  | 7,291.48  | 4,418.61  | 2,872.87  |
| 0413 | RAMIREZ SIORDIA VICTOR HUGO            | U.A.P.I.                    | MEDICO PSIQUIATRA              | 4,408.95  | 6,525.16  | 2,006.05  | 4,519.11  |
| 1492 | RAMOS GUZMAN JUAN JOSE                 | DEPOSITO NO. 8              | RECEPTOR 'A'                   | 3,922.95  | 4,970.73  | 2,029.37  | 2,941.36  |
| 0595 | RAMOS GUZMAN LUIS MANUEL               | SALA ALCALDE                | JEFE DE PATIO                  | 7,115.85  | 8,621.77  | 1,826.51  | 6,795.26  |
| 1875 | RAMOS RUELAS JOSE ALEJANDRO            | DEPOSITO NO. 8              | RECEPTOR                       | 3,271.05  | 4,230.76  | 1,284.86  | 2,945.90  |
| 0965 | RENTERIA LEDESMA JUANA ANGELIC         | OG ORGANISMOS AFILIADOS     | TRABAJADORA SOCIAL             | 4,796.40  | 5,683.40  | 3,201.03  | 2,482.37  |
| 1086 | REYES CHAVEZ GERARDO                   | OG CONTABILIDAD             | JEFE DE CONTABILIDAD           | 14,766.00 | 16,434.35 | 14,982.76 | 1,451.59  |
| 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  | 6,463.06  | 4,428.74  | 2,034.32  |
| 1404 | REYNOSO ROMO ALEJANDRA DE JESUS        | OG RECURSOS HUMANOS         | AUXILIAR ADMINISTRATIVO        | 5,616.75  | 6,795.03  | 2,697.08  | 4,097.95  |
| 1029 | RICAUD HERRERA MAYELA                  | OG SERVICIOS GENERALES      | AFANADORA                      | 2,414.25  | 3,327.10  | 1,090.11  | 2,236.99  |
| 0980 | RIVAS LOZANO CARMEN                    | ASILO LEONIDAS K. DEMOS     | AFANADORA                      | 2,842.80  | 4,256.69  | 489.15    | 3,767.54  |
| 0350 | RIVAS VEGA CONSUELO MARGARITA          | U.A.P.I.                    | ENFERMERA                      | 3,474.75  | 5,440.94  | 2,274.52  | 3,166.42  |
| 1743 | ROBLES DE ALBA FERNANDO                | U.A.P.I.                    | ENFERMERO                      | 3,475.80  | 4,813.81  | 3,263.68  | 1,550.13  |
| 1187 | RODRIGUEZ AGUIRRE JESUS                | DEPOSITO SAN AGUSTIN        | RECEPTOR 'A'                   | 3,922.95  | 5,244.63  | 1,847.35  | 3,397.28  |
| 1843 | RODRIGUEZ CHAVEZ KARINA                | CENTRO 1                    | MAESTRO (A)                    | 5,237.85  | 6,463.06  | 2,977.72  | 3,485.34  |
| 1793 | RODRIGUEZ GONZALEZ ROBERTO             | DEPOSITO SAN AGUSTIN        | RECEPTOR                       | 3,270.60  | 4,230.31  | 1,505.47  | 2,724.84  |
| 1899 | RODRIGUEZ GUTIERREZ JOSE DE JESUS      | OG SERVICIOS GENERALES      | AUXILIAR DE MANTENIMIENTO      | 2,969.70  | 4,218.37  | 1,470.35  | 2,748.02  |
| 1098 | RODRIGUEZ HURTADO VICTOR IHIOJANY      | DEPOSITOS DE VEHICULOS      | SUP DE INVENTARIOS Y BIENES MU | 11,266.95 | 12,813.80 | 7,197.65  | 5,616.15  |
| 1775 | RODRIGUEZ MARTINEZ MINERVA SUSANA      | U.A.P.I.                    | MEDICO GENERAL                 | 4,408.95  | 6,343.45  | 2,572.99  | 3,770.46  |
| 0373 | RODRIGUEZ MENDEZ JOSE LUIS             | DEPOSITO NO. 5              | JEFE DE PATIO                  | 7,115.85  | 8,621.77  | 1,826.51  | 6,795.26  |
| 0933 | RODRIGUEZ MENDOZA MARIA DEL SOCORRO    | SALA ALCALDE                | LAVANDERA                      | 2,842.80  | 4,161.93  | 1,908.24  | 2,253.69  |
| 1746 | RODRIGUEZ MONTEJANO GUADALUPE          | ASILO LEONIDAS K. DEMOS     | ENFERMERA                      | 3,475.50  | 4,912.61  | 1,814.34  | 3,098.27  |
| 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  | 4,818.93  | 2,359.08  | 2,459.85  |
| 1729 | RODRIGUEZ REYES ARMANDO                | DEPOSITO NO. 6              | RECEPTOR                       | 3,270.90  | 4,230.61  | 1,622.90  | 2,607.71  |
| 0136 | RODRIGUEZ RODILES MARTHA LETICIA       | CENTRO DE TERAPIA ESPECIAL  | MAESTRO (A)                    | 4,223.55  | 5,454.40  | 3,006.60  | 2,447.80  |
| 1829 | RODRIGUEZ RODRIGUEZ JUAN FRANCISCO     | OG PROCURADOR JURIDICO      | ABOGADO                        | 4,796.40  | 7,570.49  | 3,666.42  | 3,904.07  |
| 1082 | ROJO GARCIA MARIA ELIZABETH            | DEPOSITOS DE VEHICULOS      | AUXILIAR CONTABLE              | 4,304.10  | 5,477.95  | 3,072.20  | 2,405.75  |
| 0174 | ROMAN MARQUEZ CARLOS                   | SALA LIBERTAD               | CHOFER                         | 3,271.20  | 4,909.35  | 506.53    | 4,402.82  |

|      |                                  |                                |                                |           |           |           |           |
|------|----------------------------------|--------------------------------|--------------------------------|-----------|-----------|-----------|-----------|
| 1126 | ROMERO CASTILLO GABRIEL          | OG ATENCION A MEDIOS           | CHOFER                         | 3,989.40  | 5,125.25  | 2,864.50  | 2,260.75  |
| 0594 | ROMO CABRERA ROBERTO             | OG PROCURADOR JURIDICO         | JEFE DE BIENES EN CUSTODIA     | 14,766.00 | 16,494.92 | 10,663.66 | 5,831.26  |
| 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  | 4,681.71  | 1,878.61  | 2,803.10  |
| 0278 | RUIZ NUÑEZ MA GUADALUPE          | ASILO LEONIDAS K. DEMOS        | LAVANDERA                      | 2,842.80  | 4,283.07  | 1,450.04  | 2,833.03  |
| 1952 | SALINAS AGUILAR JOSE ARMANDO     | OG SEGUIMIENTO Y ACOMPAÑAMIENT | JEFE DE AUDITORIA              | 14,766.00 | 16,313.21 | 4,345.18  | 11,968.03 |
| 1530 | SANCHEZ AYALA MARISOL ARACELI    | CENTRO 4                       | MAESTRO (A)                    | 5,514.00  | 6,829.78  | 3,060.79  | 3,768.99  |
| 1609 | SANCHEZ FRANCO MARTIN            | DEPOSITO NO. 4                 | RECEPTOR                       | 3,271.20  | 4,291.48  | 1,630.00  | 2,661.48  |
| 1867 | SANCHEZ LOPEZ GUSTAVO ANTONIO    | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.05  | 4,553.13  | 2,217.00  | 2,336.13  |
| 0327 | SANCHEZ TEJEDA ARTURO            | U.A.P.I.                       | DIRECTOR DE U.A.P.I.           | 11,340.75 | 12,948.17 | 7,029.67  | 5,918.50  |
| 0028 | SANCHEZ URIBE MARIA ELENA        | OG CASUISTICA                  | COORDINADORA DE TRABAJO SOCIAL | 8,214.00  | 9,757.99  | 5,136.23  | 4,621.76  |
| 1763 | SANDOVAL GONZALEZ LUIS ENRIQUE   | OG JURIDICO                    | ABOGADO                        | 4,796.40  | 5,865.11  | 3,343.17  | 2,521.94  |
| 2121 | SANDOVAL HIJAR IGNACIO           | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,270.90  | 2,159.41  | 124.17    | 2,035.24  |
| 1916 | SANDOVAL LOMELI ERNESTINA        | ASILO LEONIDAS K. DEMOS        | AFANADORA                      | 2,842.80  | 4,135.55  | 2,048.28  | 2,087.27  |
| 1667 | SANDOVAL NADALES OMAR            | OG SEGUIMIENTO Y ACOMPAÑAMIENT | JEFE DE PATIO                  | 7,115.85  | 9,329.76  | 5,357.51  | 3,972.25  |
| 1826 | SANTACRUZ CASTRO ERIKA MAGDALENA | ASILO LEONIDAS K. DEMOS        | ENFERMERA                      | 3,475.50  | 4,730.90  | 3,142.73  | 1,588.17  |
| 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  | 4,230.91  | 1,131.60  | 3,099.31  |
| 2026 | SAYAS RUVALCABA MARIA SOLEDAD    | ASILO LEONIDAS K. DEMOS        | ENFERMERA                      | 3,475.80  | 4,673.31  | 442.35    | 4,230.96  |
| 1891 | SEGOVIANO AGUIRRE MA. SILVINA    | ASILO LEONIDAS K. DEMOS        | AUXILIAR DE COCINA             | 2,842.80  | 4,088.17  | 1,720.98  | 2,367.19  |
| 1305 | SERVIN GOMEZ AGUSTIN             | OG SERVICIOS GENERALES         | AUXILIAR ADMINISTRATIVO 'C'    | 3,121.20  | 4,161.05  | 1,552.41  | 2,608.64  |
| 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  | 4,800.31  | 1,234.04  | 3,566.27  |
| 1910 | SOTO MARQUEZ MAURICIO MAXIMINO   | SALA ALCALDE                   | AUXILIAR DE CHOFER             | 3,271.20  | 4,885.15  | 2,581.52  | 2,303.63  |

|      |                                    |                                |                                |           |           |           |          |
|------|------------------------------------|--------------------------------|--------------------------------|-----------|-----------|-----------|----------|
| 0432 | SOTO PEREZ LUCINA                  | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR CONTABLE 'B'          | 4,793.85  | 6,044.27  | 3,235.68  | 2,808.59 |
| 1837 | TAPIA RAMIREZ DAVID DANIEL         | OG CENTRO DE COMPUTO           | MAESTRO (A)                    | 4,658.40  | 5,783.11  | 2,599.82  | 3,183.29 |
| 1158 | TEJEDA TAPIA SERGIO ARTURO         | OG CENTRO DE COMPUTO           | AUXILIAR DE COMPUTO            | 4,639.95  | 5,829.80  | 1,063.15  | 4,766.65 |
| 1762 | TERRONES ORTIZ SANTA TERESITA      | SALA ALCALDE                   | AUXILIAR DE COCINA             | 2,842.80  | 4,325.07  | 2,473.41  | 1,851.66 |
| 0826 | TOPETE ESTRELLA ATZIHUATL GRACIELA | U.A.P.I.                       | TRABAJADORA SOCIAL             | 4,796.40  | 6,502.69  | 4,566.22  | 1,936.47 |
| 1583 | TREJO GARCIA ESTHER GABRIELA       | U.A.P.I.                       | AUXILIAR DE COCINA             | 2,842.80  | 4,480.40  | 1,389.41  | 3,090.99 |
| 1575 | TRUJILLO MARTINEZ CARMEN LUCIA     | OGAPOYO A ORGANISMOS AFILIADOS | COORDINADORA DE DICTMANENES    | 7,283.25  | 8,529.53  | 5,490.75  | 3,038.78 |
| 1714 | URBINA ORTIZ HELIODORA             | ASILO LEONIDAS K. DEMOS        | AFANADORA                      | 2,842.80  | 4,135.55  | 262.08    | 3,873.47 |
| 1234 | URIBE CORDERO IRMA ROSALBA         | OG SERVICIOS GENERALES         | AFANADORA                      | 3,325.80  | 4,326.08  | 568.49    | 3,757.59 |
| 1646 | VALDEZ ACEVES INDALECIO            | U.A.P.I.                       | MEDICO DENTISTA                | 4,408.95  | 6,704.02  | 2,350.66  | 4,353.36 |
| 0237 | VALDEZ GUTIERREZ EUSEBIO           | U.A.P.I.                       | ENCARGADO DE MANTENIMIENTO     | 3,669.90  | 5,693.94  | 627.35    | 5,066.59 |
| 1106 | VALDIVIA HERNANDEZ ISABEL          | CENTRO 4                       | MAESTRO (A)                    | 3,168.45  | 4,217.30  | 522.32    | 3,694.98 |
| 1940 | VALENCIA GARCIA MARIA PALOMA       | OG GERENCIA ASISTENCIAL        | GERENTE ASISTENCIAL            | 25,195.95 | 27,225.66 | 19,124.04 | 8,101.62 |
| 1909 | VALENZUELA LOPEZ JUAN ANTONIO      | OG COMUNICACION Y RELACIONES P | RECEPTOR                       | 3,121.05  | 7,160.36  | 1,704.35  | 5,456.01 |
| 2139 | VALENZUELA LOPEZ VICTOR ALFONSO    | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,271.05  | 4,349.05  | 282.13    | 4,066.92 |
| 0539 | VARGAS GUIZAR MARIA SOLEDAD        | OG CENTRO DE COMPUTO           | SUP.TECNICO DEPTO. DE COMPUTO  | 5,380.35  | 6,651.27  | 3,510.58  | 3,140.69 |
| 1154 | VASQUEZ RIVAS ROSA MARIA RAMONA    | OG SERVICIOS GENERALES         | AUXILIAR ADMINISTRATIVO 'AA'   | 5,616.90  | 6,855.75  | 5,255.42  | 1,600.33 |
| 1665 | VAZQUEZ GARCIA DANIEL              | DEPOSITO SAN AGUSTIN           | RECEPTOR                       | 3,262.65  | 4,500.44  | 540.09    | 3,960.35 |
| 1372 | VAZQUEZ RIOS GABRIELA ALEJANDR     | CENTRO 1                       | MAESTRA                        | 2,918.40  | 3,953.25  | 1,626.88  | 2,326.37 |
| 0799 | VAZQUEZ RODRIGUEZ LORENA           | OG CONTABILIDAD                | AUXILIAR CONTABLE 'B'          | 5,216.85  | 6,427.20  | 4,707.98  | 1,719.22 |
| 0988 | VELARDE MARTINEZ EVA REFUGIO       | OG DESARROLLO INSTITUCIONAL    | AUXILIAR ADMINISTRATIVO 'A'    | 4,330.80  | 5,504.65  | 4,055.59  | 1,449.06 |
| 1780 | VENEGAS GARCIA MARTIN              | U.A.P.I.                       | AFANADOR                       | 2,842.80  | 4,325.07  | 2,048.40  | 2,276.67 |
| 1941 | VERA RODRIGUEZ ERIKA ANA ROSA      | OG JURIDICO                    | ABOGADO                        | 4,679.40  | 5,566.40  | 1,133.29  | 4,433.11 |
| 1971 | VILLAFANÁ FUENTES TEODORO          | DEPOSITOS DE VEHICULOS         | COORDINADOR OPERATIVO D PATIOS | 6,829.20  | 7,971.41  | 5,317.19  | 2,654.22 |
| 2224 | VILLANUEVA ORTIZ ALBA MAYO         | U.A.P.I.                       | PSICOLOGA                      | 4,408.95  | 6,161.74  | 750.97    | 5,410.77 |
| 1834 | VILLASEÑOR GONZALEZ RAQUEL ARACELI | U.A.P.I.                       | ENFERMERA                      | 3,475.80  | 5,202.60  | 2,502.87  | 2,699.73 |
| 2059 | VIVANCO AGUAYO MARTIN MANUEL       | U.A.P.I.                       | AFANADOR                       | 2,842.80  | 4,190.74  | 746.43    | 3,444.31 |
| 0118 | VIZCARRA ARANA HERIBERTO           | DEPOSITO NO. 5                 | JEFE DE PATIO                  | 7,115.85  | 8,500.63  | 1,799.01  | 6,701.62 |

