

NOMINA

PERIODO: 1º QUINCENA ABRIL / 2012

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 | 3,125.85 | 4,497.02 | 696.64 | 3,800.38 |
| 1859 | ACEVES BARBOSA JESUS | OG CENTRO DE COMPUTO | MAESTRO (A) | 3,801.15 | 5,148.65 | 3,420.88 | 1,727.77 |
| 1919 | ACEVES GONZALEZ ANA MARIA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,492.85 | 3,474.13 | 345.12 | 3,129.01 |
| 0033 | ACEVES LIMON GABRIELA LOURDES | OG SINDICATO | PSICOLOGA | 4,221.45 | 5,092.45 | 2,484.92 | 2,607.53 |
| 0046 | ACEVES LIMON LAURA ESTHER | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR ADMINISTRATIVO 'AA' | 5,469.00 | 6,376.50 | 4,045.36 | 2,331.14 |
| 0011 | ACEVES LIMON RAFAEL RODRIGO | OG JUNTA DE GOBIERNO | ASESOR DE LA JUNTA DE GOBIERNO | 28,669.50 | 30,073.50 | 9,574.10 | 20,499.40 |
| 1500 | ACEVES SUAREZ LILIA GUADALUPE | OG ORGANISMOS AFILIADOS | SECRETARIA | 3,956.25 | 4,789.25 | 2,278.46 | 2,510.79 |
| 1571 | AGUILA FLORES BLANCA ESTHER | OG GCIA DEPENDENCIAS DIRECTAS | SECRETARIA | 3,956.25 | 4,789.25 | 1,751.07 | 3,038.18 |
| 0924 | AGUILAR ARMAS MARIA DEL CONSUELO | OG JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,452.00 | 5,339.00 | 3,233.60 | 2,105.40 |
| 0018 | ALANIS DE ALBA TERESA | OG DIRECCION GENERAL | TRABAJADORA SOCIAL | 5,591.10 | 6,527.10 | 1,307.72 | 5,219.38 |
| 1541 | ALCALA CASTRO AARON EVERARDO | OG SERVICIOS GENERALES | CONSERJE | 3,286.20 | 4,064.20 | 2,208.97 | 1,855.23 |
| 0436 | ALONSO CORTES VIRGINIA | OG CONTABILIDAD | AUXILIAR ADMINISTRATIVO 'A' | 4,452.00 | 5,833.60 | 3,301.42 | 2,532.18 |
| 0019 | ALVARADO HERNANDEZ ARACELI | OG DESARROLLO INSTITUCIONAL | SUPERVISOR DE TRABAJO SOCIAL | 7,908.30 | 8,912.30 | 5,983.75 | 2,928.55 |
| 0680 | ALVAREZ ARELLANO SERGIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 414.33 | 3,238.92 |
| 1523 | ALVAREZ LOPEZ SERGIO ALEJANDRO | OG COMPRAS | ENCARGADO DE ALMACEN GENERAL | 3,257.40 | 4,003.40 | 1,591.11 | 2,412.29 |

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| 1781 | AMERICANO TELLEZ MIRIAM PATRICIA | CENTRO 1 | DIRECTORA | 5,680.05 | 6,774.05 | 5,336.67 | 1,437.38 |
| 1949 | AMEZCUA ENRIQUEZ JOSE FERNANDO | OG DESARROLLO INSTITUCIONAL | GERENTE DE DESARROLLO INSTITUC | 14,766.00 | 16,131.50 | 4,447.23 | 11,684.27 |
| 0762 | ANGUIANO ALVAREZ AMANDA | U.A.P.I. | AFANADORA | 2,492.85 | 4,055.80 | 2,118.26 | 1,937.54 |
| 1202 | ANGUIANO BOLAYOS JORGE | CENTRO 4 | MAESTRO | 5,785.95 | 6,879.95 | 3,878.26 | 3,001.69 |
| 1855 | ANGUIANO CACHO JOSEFINA | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,492.85 | 3,557.22 | 1,097.42 | 2,459.80 |
| 0152 | ANGUIANO ROSALES JUANA BEATRIZ | U.A.P.I. | TRABAJADORA SOCIAL | 4,608.90 | 6,417.68 | 1,199.14 | 5,218.54 |
| 1819 | ANZURES IBARRA RAUL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 1,737.92 | 1,915.33 |
| 2214 | ARAMBULA ADONA MIGUEL ANGEL | U.A.P.I. | ENFERMERO | 3,125.85 | 5,017.99 | 518.95 | 4,499.04 |
| 1894 | ARELLANO JACOBO DUNIA ARACELI | U.A.P.I. | TRABAJADORA SOCIAL | 4,608.90 | 6,494.49 | 816.71 | 5,677.78 |
| 2195 | AREVALO TORRES ITZKOATL MARIO ARMANDO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 2,920.95 | 4,237.14 | 237.25 | 3,999.89 |
| 2216 | ARIAS MENDOZA JORGE RAMON | OG RECURSOS HUMANOS | JEFE DE RECURSOS HUMANOS | 14,766.00 | 16,131.50 | 3,339.78 | 12,791.72 |
| 2087 | AVILA SORIA RAFAEL | DEPOSITOS DE VEHICULOS | RECEPTOR | 2,921.25 | 3,750.63 | 165.57 | 3,585.06 |
| 0643 | AYALA HERNANDEZ LAURA EMILIA | U.A.P.I. | TRABAJADORA SOCIAL | 4,608.90 | 6,494.49 | 1,207.61 | 5,286.88 |
| 0601 | AZPEITIA HERRERA MARIA DEL REFUGIO | U.A.P.I. | ENFERMERA | 3,125.85 | 4,653.31 | 1,764.10 | 2,889.21 |
| 1840 | BACQUERIE ALARCON ANA GABRIELA | OG JURIDICO | COORDINADOR OPERATIVO | 7,901.70 | 8,905.70 | 3,190.95 | 5,714.75 |
| 0639 | BAGATELLA TELLES MARIA DE LOURDES | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.85 | 4,653.31 | 2,370.03 | 2,283.28 |
| 2105 | BAJONERO REYES MIGUEL ANGEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 161.51 | 3,491.74 |
| 2226 | BARAJAS DE LA TORRE RODRIGO | SALA LIBERTAD | AUXILIAR DE CHOFER | 2,920.95 | 4,723.96 | 442.53 | 4,281.43 |
| 2225 | BARAJAS HERNANDEZ JOSE GUADALUPE | SALA ALCALDE | AUXILIAR DE CHOFER | 2,921.25 | 4,675.69 | 442.22 | 4,233.47 |
| 0089 | BARRAGAN ITURBIDE MARIA ANGELICA | U.A.P.I. | AFANADORA | 2,492.85 | 4,055.80 | 1,932.65 | 2,123.15 |
| 2215 | BARRERA DE LA CRUZ GISELA LIZET | ASILO CLUB DE LEONES | TRABAJADORA SOCIAL | 4,608.90 | 5,989.84 | 718.99 | 5,270.85 |
| 1841 | BARRIOS PEREZ MARIA OFELIA | U.A.P.I. | AFANADORA | 2,492.85 | 4,082.62 | 252.94 | 3,829.68 |
| 1579 | BAUTISTA CRUZ RODOLFO | DEPOSITO SAN AGUSTIN | CAJERO | 4,307.55 | 5,235.55 | 2,411.24 | 2,824.31 |
| 2165 | BAÑUELOS BEJINES MAYRA LIZBET | ASILO CLUB DE LEONES | ENFERMERA | 3,125.85 | 3,206.40 | 315.66 | 2,890.74 |
| 1681 | BECERRA CAMPECHANO MANUELA MARGARITA | U.A.P.I. | AFANADORA | 2,492.85 | 4,138.89 | 1,276.78 | 2,862.11 |

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| 0721 | BECERRA GONZALEZ CLAUDIA LIZBETT | OG RECURSOS HUMANOS | AUXILIAR DE NOMINA | 5,591.10 | 6,527.10 | 4,921.49 | 1,605.61 |
| 2219 | BECERRA ROMERO SILVIA GUADALUPE | OG DIRECCION ADMINISTRATIVA | EMPLEADA | 3,685.95 | 4,455.95 | 306.34 | 4,149.61 |
| 0236 | BELTRAN VILLARRUEL CLAUDIO | U.A.P.I. | ENC. DE ALMACEN | 3,257.40 | 4,654.88 | 734.95 | 3,919.93 |
| 1805 | BETANCOURT VALENCIANO TERESITA DE JESUS | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,221.45 | 5,092.45 | 2,379.74 | 2,712.71 |
| 0165 | CALDERON LEAÑOS DANIEL | SALA ALCALDE | ENCARGADO DE CONTRATACION | 2,921.25 | 3,945.38 | 471.6 | 3,473.78 |
| 1888 | CALZADA GUTIERREZ MARIA ALEJANDRA | ASILO CLUB DE LEONES | AFANADORA | 2,492.85 | 1,396.00 | 67.46 | 1,328.54 |
| 2223 | CAMARENA ESPINOSA JORGE | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,750.47 | 157.75 | 3,592.72 |
| 1316 | CAMPOS MEDINA JOSE | DEPOSITO NO. 5 | RECEPTOR 'A' | 3,573.00 | 4,365.00 | 600.07 | 3,764.93 |
| 1737 | CANO ARZATE INES | CENTRO 3 | MAESTRA DE EDUCADORAS | 4,345.05 | 5,273.05 | 3,377.55 | 1,895.50 |
| 2192 | CARBAJAL RAMOS JUAN CARLOS | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 2,921.25 | 3,848.00 | 168.13 | 3,679.87 |
| 1871 | CARBAJAL RAMOS VIRGINIA | OG RECURSOS HUMANOS | SECRETARIA | 4,018.80 | 4,934.30 | 2,593.57 | 2,340.73 |
| 1593 | CARBAJAL RODRIGUEZ JOSE LUIS | SALA LIBERTAD | AUXILIAR DE CHOFER/AFANADOR | 2,920.95 | 4,285.82 | 1,975.24 | 2,310.58 |
| 2210 | CARDENAS MORAN TANIA NATALI | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,492.85 | 3,474.13 | 139.42 | 3,334.71 |
| 0849 | CARRANZA MARTINEZ MARTHA ALICIA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 3,351.40 | 2,144.50 |
| 1818 | CASILLAS BECERRA SUSANA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,221.45 | 5,092.45 | 2,129.74 | 2,962.71 |
| 1574 | CASTAÑEDA RUIZ MARIA DEL REFUGIO | ASILO CLUB DE LEONES | ENFERMERA | 3,125.85 | 4,705.40 | 1,752.65 | 2,952.75 |
| 1749 | CASTILLO GARCIA ALEJANDRA | OG JURIDICO | ABOGADO | 5,358.90 | 6,266.40 | 1,173.23 | 5,093.17 |
| 1572 | CEJA AVALOS ANGELINA | U.A.P.I. | AFANADORA | 2,492.85 | 3,723.42 | 2,007.48 | 1,715.94 |
| 1828 | CERDA AMARO OSCAR MARTIN | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,853.25 | 1,430.89 | 2,422.36 |
| 0254 | CERDA LOPEZ ROSA | U.A.P.I. | COCINERA | 2,628.90 | 3,974.31 | 442.96 | 3,531.35 |
| 2014 | CERVANTES CHAVEZ FABIOLA | CENTRO DE TERAPIA ESPECIAL | SUPERVISOR OPERATIVO DE A.C. | 7,584.30 | 8,588.30 | 1,318.72 | 7,269.58 |
| 0486 | CHAPARRO RIVERA CLAUDIA ROSAR | SALA ALCALDE | GESTORA | 2,609.40 | 4,037.24 | 793.52 | 3,243.72 |
| 1153 | CHAVEZ PORTILLO MIRIAM Jael | OG DESARROLLO INSTITUCIONAL | SECRETARIA RECEPCIONISTA | 3,956.25 | 4,789.25 | 2,784.98 | 2,004.27 |
| 1661 | CHAVEZ VAZQUEZ HERIBERTO | U.A.P.I. | CHOFER | 2,921.25 | 4,237.50 | 2,738.09 | 1,499.41 |
| 0860 | COLUNGA ZAPATA MARIA DE LA LUZ | ASILO CLUB DE LEONES | ENFERMERA | 3,125.85 | 4,184.43 | 2,135.16 | 2,049.27 |
| 1858 | CORDERO CASTELLANOS BLANCA CECILIA | OG ORGANISMOS AFILIADOS | SECRETARIA | 3,956.25 | 4,789.25 | 2,783.78 | 2,005.47 |

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| 2211 | CORDOVA PONCE MARIA GUADALUPE | U.A.P.I. | AUXILIAR DE COCINA | 2,492.85 | 1,863.30 | 172.27 | 1,691.03 |
| 1498 | CORONA IBARRA JOSE MANUEL | DEPOSITO SAN AGUSTIN | CAJERO | 4,307.55 | 5,235.55 | 911.24 | 4,324.31 |
| 1486 | CORONA IBARRA SALVADOR ISSAC | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'C' | 3,541.95 | 4,299.95 | 1,814.07 | 2,485.88 |
| 2127 | CORTES TINOCO JOEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,653.10 | 159.28 | 3,493.82 |
| 0352 | CORTES TREVIÑO ROCIO | OG PROCURADOR JURIDICO | ADMINISTRATIVO ESPECIALIZADO B | 4,068.30 | 4,901.30 | 2,884.09 | 2,017.21 |
| 1870 | COVARRUBIAS GRAJEDA EDGAR ARTURO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,653.10 | 407.72 | 3,245.38 |
| 1765 | CRUZ VALLE MARIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,920.95 | 3,652.95 | 579.24 | 3,073.71 |
| 0270 | DAVALOS GARCIA MICAELA | ASILO LEONIDAS K. DEMOS | JEFA DE COCINA | 2,921.25 | 3,945.38 | 1,578.96 | 2,366.42 |
| 0328 | DAVALOS NAVARRO MA DE JESUS | U.A.P.I. | AUXILIAR DE COCINA | 2,492.85 | 4,097.35 | 1,690.16 | 2,407.19 |
| 2162 | DE LA CRUZ FELIX MIREYA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.85 | 4,184.43 | 286.3 | 3,898.13 |
| 0703 | DE LA CRUZ TOVAR ROSA MARIA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'A' | 4,068.30 | 4,901.30 | 2,338.78 | 2,562.52 |
| 1995 | DE LA ROSA GALVAN ELVIA OBDULIA | OG GERENCIA ASISTENCIAL | COORDINADORA DE TRABAJO SOCIAL | 8,214.00 | 9,334.00 | 6,278.05 | 3,055.95 |
| 1599 | DE LA TORRE BRAVO GABRIELA | OG PROCURADOR JURIDICO | AUDITOR | 4,608.90 | 5,495.90 | 2,761.62 | 2,734.28 |
| 1591 | DE LA TORRE MERCADO JUAN | SALA LIBERTAD | AUXILIAR DE HORNO CREMATARIO | 3,636.00 | 5,155.20 | 2,676.47 | 2,478.73 |
| 0021 | DE LA VEGA VILLANUEVA PATRICIA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 2,606.88 | 2,889.02 |
| 0247 | DE LEON VALDERRAMA LETICIA | U.A.P.I. | SECRETARIA | 3,541.65 | 6,149.18 | 3,503.49 | 2,645.69 |
| 1946 | DE ROBLES ORTEGA HECTOR | OG SERVICIOS GENERALES | ENC.DE CONSTRUCCION Y MANTENIM | 7,012.80 | 7,973.30 | 1,327.19 | 6,646.11 |
| 1735 | DELGADILLO SANDOBAL RIGOBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,920.95 | 3,652.95 | 410.38 | 3,242.57 |
| 1813 | DELGADO HERNANDEZ JORGE | CENTRO 1 | MAESTRO (A) | 5,164.05 | 6,207.55 | 2,886.19 | 3,321.36 |
| 1710 | DELGADO ROCHA ANDREA | CENTRO 3 | AFANADORA | 2,492.85 | 3,224.85 | 2,046.60 | 1,178.25 |
| 0145 | DIAZ CASTILLO JORGE | ASILO LEONIDAS K. DEMOS | JEFE DE AUDITORIA A PATRIMONIO | 14,766.00 | 16,131.50 | 8,885.77 | 7,245.73 |
| 0440 | DIAZ VALENZUELA JUAN FRANCISCO | DEPOSITO NO. 8 | CAJERO | 4,307.55 | 5,235.55 | 2,292.10 | 2,943.45 |
| 2038 | DIAZ ZAVALA HERIBERTO JOSE | ASILO CLUB DE LEONES | AFANADOR | 2,492.85 | 3,889.60 | 177.77 | 3,711.83 |
| 0210 | DIFO NUÑEZ CARLOS | U.A.P.I. | OFICIAL GASOLINERO | 2,492.85 | 4,097.35 | 443.87 | 3,653.48 |
| 0520 | ECHEGOLLEN MENDOZA MARIA CAROLINA | U.A.P.I. | ENARGADA DE CONTABILIDAD | 3,063.30 | 4,106.63 | 504.57 | 3,602.06 |
| 1559 | ENG SANCHEZ JORGE LUIS | OG DIRECCION ADMINISTRATIVA | ENC.DE CONSTRUCCION Y MANTENIM | 6,157.20 | 7,093.20 | 1,570.74 | 5,522.46 |

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| 1263 | ENG SANCHEZ MARIA ESTHER | OG DIRECCION ADMINISTRATIVA | COORDINADOR FINANCIERO | 7,753.80 | 8,757.80 | 5,665.56 | 3,092.24 |
| 0084 | ENRIQUEZ AZCUE ARMANDO | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'C' | 4,068.30 | 5,805.36 | 3,803.84 | 2,001.52 |
| 1907 | ESCAMILLA GONZALEZ HERIBERTO | DEPOSITO NO. 8 | RECEPTOR | 2,921.25 | 3,750.63 | 1,177.13 | 2,573.50 |
| 0519 | ESPARZA REQUENES ANA MARIA | U.A.P.I. | AUXILIAR DE COCINA | 2,492.85 | 3,723.42 | 1,627.65 | 2,095.77 |
| 1756 | ESPINOZA ZUÑIGA MARIO ALBERTO | DEPOSITO NO. 8 | RECEPTOR | 2,921.25 | 3,653.25 | 1,032.75 | 2,620.50 |
| 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 | 2,492.85 | 3,889.60 | 387.59 | 3,502.01 |
| 1322 | ESTRADA CARRILLO ACELA MARG | CENTRO DE TERAPIA ESPECIAL | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 3,112.28 | 2,383.62 |
| 1509 | ESTRADA GARCIA MA ELENA | CENTRO 4 | MAESTRO (A) | 2,580.30 | 3,312.30 | 883.72 | 2,428.58 |
| 1938 | ESTRADA MARTINEZ RUBICELA ISMENE | DEPOSITO SAN AGUSTIN | SECRETARIA 'A' | 4,699.35 | 5,586.35 | 1,019.61 | 4,566.74 |
| 2218 | ESTRADA RAMIREZ JORGE | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,750.63 | 165.88 | 3,584.75 |
| 0154 | FABIAN ORTIZ BEATRIZ | U.A.P.I. | TRABAJADORA SOCIAL | 4,608.90 | 6,417.68 | 3,509.27 | 2,908.41 |
| 1848 | FERNANDEZ VELAZQUEZ ANGELICA | OG DIRECCION GENERAL | SECRETARIA | 3,956.25 | 4,789.25 | 2,908.23 | 1,881.02 |
| 1868 | FLORES ALVARADO ALBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,950.47 | 1,340.89 | 2,609.58 |
| 0398 | FLORES DE LA MORA ALICIA | U.A.P.I. | JEFA DE COCINA | 2,921.25 | 4,627.00 | 2,073.50 | 2,553.50 |
| 1192 | FLORES FREGOSO MARIA DE JESUS | U.A.P.I. | AUXILIAR DE COCINA | 2,492.85 | 3,723.42 | 1,482.90 | 2,240.52 |
| 0067 | FLORES GONZALEZ VIRGINIA | OG SERVICIOS GENERALES | AFANADORA | 2,430.30 | 3,064.30 | 1,623.66 | 1,440.64 |
| 1673 | FLORES LLAMAS ESTELA | OG RECURSOS HUMANOS | ADMINISTRATIVO ESPECIALIZADO | 5,591.10 | 6,527.10 | 3,169.20 | 3,357.90 |
| 1368 | FLORES MENDOZA JUANA | ASILO CLUB DE LEONES | ENFERMERO | 3,125.85 | 4,184.43 | 2,085.82 | 2,098.61 |
| 0551 | FLORES MURO MA BERTA | U.A.P.I. | AFANADORA | 2,492.85 | 3,764.97 | 1,208.48 | 2,556.49 |
| 0496 | FLORES PADILLA MARIA LUISA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 2,489.04 | 3,006.86 |
| 1657 | FONSECA MEZA FELIX PEDRO | CENTRO 4 | MAESTRO | 5,118.90 | 6,162.40 | 2,859.11 | 3,303.29 |
| 1969 | FRANCO GOMEZ RICARDO | OG ATENCION A MEDIOS | ENCARGADO DE DISEÑO E IMAGEN | 2,858.55 | 3,513.05 | 399.36 | 3,113.69 |
| 0555 | FRIAS GUTIERREZ SALVADOR MARTIN | DEPOSITOS DE VEHICULOS | COORDINADOR ADMINISTRATIVO | 6,940.80 | 8,083.30 | 1,168.77 | 6,914.53 |
| 0189 | GALINDO CERVANTES ALEJANDRO | SALA LIBERTAD | GESTOR | 2,921.25 | 3,945.38 | 471.26 | 3,474.12 |
| 0391 | GALLEGOS PARGA MARIA MAGDALENA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.85 | 4,184.43 | 1,959.18 | 2,225.25 |

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| 2052 | GALLEGOS SANCHEZ EVA | SALA LIBERTAD | AFANADORA | 2,492.85 | 4,055.80 | 224.29 | 3,831.51 |
| 2033 | GALVEZ VALLADOLID MARIA CRISTINA | ASILO CLUB DE LEONES | AFANADORA | 2,492.85 | 2,318.20 | 150.98 | 2,167.22 |
| 2206 | GARCIA DIAZ ADOLFO | CENTRO 3 | MAESTRO | 2,959.50 | 3,691.50 | 163.15 | 3,528.35 |
| 1804 | GARCIA GUERRERO FAUSTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 907.75 | 2,745.50 |
| 1863 | GARCIA GUTIERREZ ISAUL | SALA ALCALDE | CHOFER C | 2,492.85 | 2,234.05 | 2,016.09 | 217.96 |
| 0530 | GARCIA RENTERIA MA ADELINA | U.A.P.I. | AFANADORA | 2,492.85 | 4,055.80 | 1,633.02 | 2,422.78 |
| 1601 | GARCIA TOLEDO MARIA LAURA | SALA ALCALDE | AFANADORA | 2,151.75 | 3,008.97 | 975.58 | 2,033.39 |
| 0609 | GARNICA ROSAS JOSE MARTIN | ASILO CLUB DE LEONES | MEDICO GENERAL | 4,221.45 | 5,936.74 | 1,056.58 | 4,880.16 |
| 1777 | GARZA RIZO ANA LUCIA | CENTRO 1 | SECRETARIA | 3,029.40 | 3,761.40 | 1,441.17 | 2,320.23 |
| 2153 | GOMEZ JUAREZ FABIOLA CATALINA | ASILO CLUB DE LEONES | AFANADORA | 2,492.85 | 1,621.26 | 54.8 | 1,566.46 |
| 1410 | GOMEZ LICON MA.SAHARA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'G' | 2,332.95 | 2,967.80 | 932.87 | 2,034.93 |
| 0264 | GOMEZ PEÑA ANA ROSA | U.A.P.I. | ENFERMERA | 3,125.85 | 4,549.12 | 1,947.58 | 2,601.54 |
| 0405 | GOMEZ PONCE ELIDA | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,492.85 | 3,474.13 | 1,072.08 | 2,402.05 |
| 0939 | GOMEZ PRUDENCIO CELIA MARISA | DEPOSITOS DE VEHICULOS | SECRETARIA | 2,858.40 | 3,512.90 | 1,822.10 | 1,690.80 |
| 2189 | GONZALEZ ALCALA ANDRES | OG COMPRAS | SUP. DE COMPRAS Y ALMACEN GRAL | 7,695.00 | 8,699.00 | 1,745.90 | 6,953.10 |
| 1890 | GONZALEZ ARGUELLES SOFIA | U.A.P.I. | AFANADORA | 2,492.85 | 4,138.89 | 996.1 | 3,142.79 |
| 2055 | GONZALEZ AVALOS JOSE AURELIO | U.A.P.I. | TRABAJADORA SOCIAL | 4,608.90 | 6,550.49 | 812.41 | 5,738.08 |
| 0125 | GONZALEZ BECERRA ENRIQUE | DEPOSITO NO. 6 | RECEPTOR | 2,921.25 | 3,874.66 | 428.46 | 3,446.20 |
| 2229 | GONZALEZ CAMPOS MARIA EUGENIA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.85 | 4,147.48 | 368.24 | 3,779.24 |
| 1878 | GONZALEZ DELGADILLO J ENCARNACION | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,653.10 | 1,090.44 | 2,562.66 |
| 1078 | GONZALEZ GARCIA MARIA JUDITH | U.A.P.I. | RESPONSABLE D FARMACIA CENTRAL | 6,034.95 | 6,970.95 | 4,563.84 | 2,407.11 |
| 1001 | GONZALEZ GONZALEZ EVA DELIA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,221.45 | 5,092.45 | 2,328.79 | 2,763.66 |
| 1966 | GONZALEZ GUTIERREZ NANCY REBECA | OG COMUNICACION Y RELACIONES P | PROCURACION DE FONDOS A | 6,609.90 | 7,570.40 | 3,928.01 | 3,642.39 |
| 1739 | GONZALEZ HERNANDEZ MANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,701.94 | 1,539.45 | 2,162.49 |
| 2172 | GONZALEZ JIMENEZ ALEJANDRO | U.A.P.I. | CHOFER | 3,319.95 | 2,982.36 | 326.43 | 2,655.93 |
| 2231 | GONZALEZ LOPEZ RICARDO ANTONIO | U.A.P.I. | ENFERMERO | 3,125.85 | 3,355.60 | 173.04 | 3,182.56 |
| 1974 | GONZALEZ MARTINEZ ZAYDE | CENTROS (ADMINISTRATIVO) | COORDINADORA | 11,055.60 | 12,299.60 | 6,710.42 | 5,589.18 |

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| 1594 | GONZALEZ MORAN JOSE DE JESUS DEMETRIO | DEPOSITO NO. 8 | RECEPTOR | 2,921.25 | 3,693.24 | 1,405.89 | 2,287.35 |
| 1736 | GONZALEZ NAVARRO OLGA LIDIA | U.A.P.I. | AFANADOR | 2,492.85 | 3,723.42 | 2,253.18 | 1,470.24 |
| 1468 | GONZALEZ QUEZADA ALEJANDRO | DEPOSITO NO. 8 | AUXILIAR DE ALMACEN | 2,858.70 | 3,513.20 | 1,139.97 | 2,373.23 |
| 0346 | GONZALEZ RAMIREZ MARIA CANDELARIA | OG SERVICIOS GENERALES | AFANADORA | 2,151.75 | 2,809.74 | 1,303.83 | 1,505.91 |
| 1652 | GONZALEZ RODRIGUEZ GERARDO | SALA LIBERTAD | CHOFER | 2,921.25 | 4,237.50 | 1,732.49 | 2,505.01 |
| 1824 | GONZALEZ TAPIA PATRICIA EUGENIA | ASILO CLUB DE LEONES | ENFERMERA | 3,125.85 | 4,653.31 | 2,845.74 | 1,807.57 |
| 2199 | GRIMALDO PARADA SHEINA SIOHUMARA GUADALUPE | OG DIRECCION ADMINISTRATIVA | SECRETARIA | 2,858.40 | 3,512.90 | 146.78 | 3,366.12 |
| 2176 | GUERRERO CARRANZA HILDA GUADALUPE | OG CONTABILIDAD | SECRETARIA | 2,966.85 | 3,703.85 | 164.33 | 3,539.52 |
| 1958 | GUERRERO HERRERA LETICIA SUHEY | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO | 4,699.35 | 5,586.35 | 1,019.61 | 4,566.74 |
| 2130 | GUERRERO MAGAÑA MARCELINO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,701.78 | 172.17 | 3,529.61 |
| 1114 | GUEVARA VILLASECA VICTOR | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 864.64 | 2,788.61 |
| 1324 | GUTIERREZ BRAVO GENARO | DEPOSITO NO. 4 | RECEPTOR | 2,921.25 | 3,950.63 | 1,749.40 | 2,201.23 |
| 1860 | GUTIERREZ CORDERO MARIA TERESA GABRIELA | OG GCIA DEPENDENCIAS DIRECTAS | JEFE DE DEPENDENCIAS DIRECTAS | 14,648.70 | 16,014.20 | 11,877.50 | 4,136.70 |
| 2141 | GUTIERREZ GARCIA LORENZO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,950.47 | 210.44 | 3,740.03 |
| 1145 | GUTIERREZ LUNA HECTOR MANUEL RAMIRO | SALA LIBERTAD | ADMINISTRATIVO ESPECIALIZADO | 4,068.30 | 5,308.13 | 2,214.56 | 3,093.57 |
| 0230 | GUTIERREZ PEDROZA MARIA DE JESUS | U.A.P.I. | ENFERMERA | 3,125.85 | 4,601.21 | 696.49 | 3,904.72 |
| 2160 | GUTIERREZ RAMIREZ JORGE ARMANDO | U.A.P.I. | ENFERMERO | 3,125.85 | 5,017.99 | 493.52 | 4,524.47 |
| 0820 | GUTIERREZ VIZCAYA GEORGINA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 3,334.16 | 2,161.74 |
| 1083 | GUZMAN BONILLA GRACIELA | OG DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO 'B' | 4,068.30 | 4,901.30 | 2,194.94 | 2,706.36 |
| 1318 | GUZMAN FRANCO SONIA | U.A.P.I. | ENFERMERA | 3,125.85 | 4,913.80 | 3,791.95 | 1,121.85 |
| 0409 | GUZMAN RUIZ ANGELICA MARIA | OG COMPRAS | AUXILIAR ADMINISTRATIVO 'A' | 4,451.70 | 5,338.70 | 1,075.49 | 4,263.21 |
| 1602 | HARO NIEVES ANTONIA | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,492.85 | 3,474.13 | 1,181.28 | 2,292.85 |
| 1872 | HARO RODRIGUEZ ELVA DOLORES | OG CONTABILIDAD | SECRETARIA | 4,441.50 | 5,328.50 | 4,015.86 | 1,312.64 |
| 1059 | HEREDIA BRITO MARIO | SALA LIBERTAD | AUXILIAR DE CHOFER | 2,921.25 | 4,052.38 | 1,395.83 | 2,656.55 |
| 1032 | HEREDIA BRITO OSCAR | SALA LIBERTAD | CHOFER B | 2,921.25 | 4,334.88 | 1,257.72 | 3,077.16 |
| 1832 | HERNANDEZ AGUILAR JOSE EDER | U.A.P.I. | AFANADOR | 2,492.85 | 4,055.80 | 2,132.14 | 1,923.66 |

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| 1927 | HERNANDEZ CORNEJO PATRICIA | SALA LIBERTAD | AFANADORA | 2,492.85 | 3,723.42 | 167.94 | 3,555.48 |
| 0668 | HERNANDEZ DAVALOS MARIA DOLORES | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 4,479.30 | 5,864.00 | 3,071.25 | 2,792.75 |
| 1173 | HERNANDEZ DE ANDA OSCAR FROILAN | OG DIRECCION ADMINISTRATIVA | AUDITOR | 4,608.90 | 5,495.90 | 2,150.10 | 3,345.80 |
| 1961 | HERNANDEZ GARCIA ANGEL ADRIAN | OG SERVICIOS GENERALES | COORDINADOR | 6,864.60 | 7,825.10 | 6,396.11 | 1,428.99 |
| 0234 | HERNANDEZ JUAREZ APOLINAR | DEPOSITO NO. 5 | RECEPTOR | 2,920.95 | 3,701.63 | 1,910.60 | 1,791.03 |
| 2144 | HERNANDEZ LOPEZ FERNANDO RENE | SALA LIBERTAD | ADMINISTRADOR A | 7,584.15 | 10,444.87 | 1,935.90 | 8,508.97 |
| 1020 | HERNANDEZ LOPEZ JUAN AMADO | SALA LIBERTAD | CHOFER | 2,921.25 | 4,334.88 | 1,488.56 | 2,846.32 |
| 2233 | HERNANDEZ LOPEZ MANUEL EDUARDO | U.A.P.I. | ENFERMERO | 3,125.85 | 3,897.41 | 344.9 | 3,552.51 |
| 2007 | HERNANDEZ MARTINEZ ALBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,666.43 | 163.15 | 3,503.28 |
| 2071 | HERNANDEZ MARTINEZ JUAN RAMON | OG CENTRO DE COMPUTO | JEFE DE SISTEMAS | 10,732.95 | 11,976.95 | 3,669.03 | 8,307.92 |
| 0279 | HERNANDEZ PADILLA TOMASA | OG PROCURADOR JURIDICO | MAESTRA | 1,548.60 | 2,392.98 | 614.69 | 1,778.29 |
| 1959 | HERNANDEZ VILLALOBOS TERESA | U.A.P.I. | SUB DIRECTOR DE U.A.P.I. | 10,729.20 | 11,973.20 | 4,120.76 | 7,852.44 |
| 1861 | HERRERA VAZQUEZ SALVADOR IVAN | SALA LIBERTAD | AUXILIAR DE CHOFER | 2,717.40 | 3,992.88 | 1,367.23 | 2,625.65 |
| 1671 | IBARRA CHAVEZ GENOVEVA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.85 | 4,184.43 | 2,838.60 | 1,345.83 |
| 2186 | IBARRA JIMENEZ FERNANDO URIEL | U.A.P.I. | ENFERMERO | 3,125.85 | 4,497.02 | 431.31 | 4,065.71 |
| 1569 | IÑIGUEZ CHAVEZ LILIA | ASILO LEONIDAS K. DEMOS | TRABAJADORA SOCIAL | 4,608.90 | 6,571.31 | 3,684.71 | 2,886.60 |
| 1385 | IÑIGUEZ HUERTA NOEMY | CENTRO 4 | MAESTRA | 3,526.05 | 4,318.05 | 1,743.08 | 2,574.97 |
| 0996 | JACOBO MARISCAL PATRICIA | CENTRO 3 | SECRETARIA | 4,068.30 | 4,901.30 | 3,252.32 | 1,648.98 |
| 1790 | JARA YAÑEZ MARIA ISABEL | U.A.P.I. | ENFERMERA | 3,125.85 | 5,017.99 | 2,198.79 | 2,819.20 |
| 0008 | JAUREGUI CUEVAS BERTHA GLORIA | OG DIRECCION ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | 10,729.80 | 11,973.80 | 3,067.99 | 8,905.81 |
| 1666 | JAUREGUI GONZALEZ VICTOR MANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,925.45 | 3,657.45 | 409.54 | 3,247.91 |
| 1631 | JIMENEZ AGUILERA MARIA DEL CONSUELO | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.85 | 4,184.43 | 2,084.69 | 2,099.74 |
| 1351 | JIMENEZ CASTAÑEDA JOSE GUADALUPE | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 1,312.00 | 2,341.25 |
| 1193 | JIMENEZ ESTRADA MARIBEL | CENTRO 4 | MAESTRO | 5,163.90 | 6,207.40 | 3,435.31 | 2,772.09 |
| 1459 | JIMENEZ FLORES ADRIANA ISABEL | CENTRO 4 | DIRECTORA | 5,679.15 | 6,773.15 | 2,790.68 | 3,982.47 |

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| 1496 | JIMENEZ SEGOVIANO JOSE DE JESUS | DEPOSITO NO. 5 | RECEPTOR | 2,921.25 | 3,653.25 | 1,925.06 | 1,728.19 |
| 1778 | LADINO MARTINEZ RIGOBERTO | SALA LIBERTAD | CHOFER | 2,717.40 | 4,400.49 | 1,422.17 | 2,978.32 |
| 0700 | LARIOS RODRIGUEZ ANA DELIA | CENTRO DE TERAPIA ESPECIAL | AUXILIAR ADMINISTRATIVO C | 3,541.65 | 4,299.65 | 1,752.31 | 2,547.34 |
| 1242 | LARIOS RODRIGUEZ ARACELI | OG DIRECCION GENERAL | TRABAJADORA SOCIAL | 5,591.10 | 6,527.10 | 3,170.04 | 3,357.06 |
| 0024 | LARIOS RODRIGUEZ ROSALBA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 997.88 | 4,498.02 |
| 0167 | LAUREAN CASTELLANOS MARIA DE | SALA ALCALDE | ENCARGADO DE CONTRATACION | 3,998.25 | 5,764.18 | 2,240.14 | 3,524.04 |
| 2183 | LEON DE LA TORRE IRMA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,492.85 | 3,889.60 | 179.93 | 3,709.67 |
| 1962 | LEYVA RENE | SALA LIBERTAD | ENCARGADO DE CONTRATACION | 2,858.70 | 4,275.52 | 272.05 | 4,003.47 |
| 0729 | LEYVA DIAZ PAULINO | DEPOSITO SAN AGUSTIN | JEFE DE PATIO | 6,940.80 | 8,083.30 | 5,410.89 | 2,672.41 |
| 2096 | LIMA GARRIDO JAVIER | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,653.10 | 172.86 | 3,480.24 |
| 1806 | LOMELI COVARRUBIAS ARTURO | DEPOSITO NO. 8 | RECEPTOR | 2,921.25 | 3,653.25 | 804.45 | 2,848.80 |
| 0950 | LOPEZ AVILA SARA LUZ | OG SINDICATO | AUXILIAR ADMINISTRATIVO 'B' | 3,541.65 | 4,299.65 | 2,421.04 | 1,878.61 |
| 1428 | LOPEZ CONTRERAS ANA MARCELA | CENTRO 1 | MAESTRO (A) | 5,573.40 | 6,646.90 | 3,761.45 | 2,885.45 |
| 1618 | LOPEZ CONTRERAS JOSE MANUEL | CENTRO 1 | MAESTRO | 5,925.30 | 7,040.80 | 2,853.69 | 4,187.11 |
| 1653 | LOPEZ ESCAMILLA NEFTALI | CENTRO 3 | MAESTRO | 5,960.25 | 7,075.75 | 4,413.03 | 2,662.72 |
| 1094 | LOPEZ ESPINOSA MARICRUZ | OG GCIA DEPENDENCIAS DIRECTAS | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 3,368.50 | 2,127.40 |
| 1669 | LOPEZ ESPINOZA RODOLFO | SALA ALCALDE | ENCARGADO DE CONTRATACION | 2,921.25 | 3,945.38 | 2,510.13 | 1,435.25 |
| 1214 | LOPEZ GARCIA IRMA | OG CENTRO DE COMPUTO | SECRETARIA 'A' | 4,068.30 | 7,342.22 | 2,386.52 | 4,955.70 |
| 0399 | LOPEZ GARCIA JAIME | DEPOSITO NO. 8 | JEFE DE PATIO | 6,940.80 | 8,083.30 | 5,160.10 | 2,923.20 |
| 1649 | LOPEZ GONZALEZ RUBEN | SALA LIBERTAD | CHOFER | 2,921.25 | 4,237.50 | 1,151.54 | 3,085.96 |
| 1005 | LOPEZ GRANADOS CARLOS HUGO | U.A.P.I. | CHOFER | 2,921.25 | 4,237.50 | 1,747.16 | 2,490.34 |
| 2184 | LOPEZ GUTIERREZ ALMA VERONICA | U.A.P.I. | AFANADORA | 2,492.85 | 3,806.51 | 208.37 | 3,598.14 |
| 1724 | LOPEZ LEON MARIO ALEJANDRO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 2,920.95 | 4,237.14 | 1,882.57 | 2,354.57 |
| 1356 | LOPEZ OLVERA ERNESTO | DEPOSITO NO. 6 | RECEPTOR | 2,921.25 | 3,750.63 | 1,870.42 | 1,880.21 |
| 1304 | LOPEZ PIMENTEL JUAN CARLOS | DEPOSITO NO. 5 | CAJERO | 4,307.55 | 5,235.55 | 2,542.10 | 2,693.45 |
| 0902 | LOPEZ RODRIGUEZ DAVID FERNANDO | OG SERVICIOS GENERALES | ADMINISTRATIVO ESPECIALIZADO | 4,068.30 | 4,901.30 | 837.94 | 4,063.36 |
| 1552 | LOPEZ RODRIGUEZ MARIA DEL SOCORRO | DEPOSITOS DE VEHICULOS | SECRETARIA 'E' | 2,858.70 | 3,513.20 | 1,866.58 | 1,646.62 |
| 1580 | LOPEZ ROSALES ARMANDO | DEPOSITO NO. 4 | RECEPTOR | 2,921.25 | 3,653.25 | 1,011.91 | 2,641.34 |

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| 1401 | LOPEZ ROSALES CARLOS ALBERTO | OG CONTROL INTERNO | AUDITOR | 4,608.90 | 5,495.90 | 2,849.61 | 2,646.29 |
| 0679 | LOPEZ ZUÑIGA ALFREDO | DEPOSITO NO. 5 | CAJERO | 4,307.55 | 5,235.55 | 2,189.80 | 3,045.75 |
| 1287 | LUNA SANCHEZ DORA ALICIA | U.A.P.I. | MEDICO GENERAL | 4,221.45 | 6,640.32 | 3,288.70 | 3,351.62 |
| 0365 | MACIAS ACEVES LUIS SERGIO | OG PROCURADOR JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,452.00 | 5,339.00 | 3,021.10 | 2,317.90 |
| 2133 | MAGAÑA ESPARZA LEONARDO DANIEL | U.A.P.I. | ENFERMERO | 3,125.85 | 4,497.02 | 427.38 | 4,069.64 |
| 2011 | MALDONADO IÑIGUEZ RICARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,750.63 | 159.12 | 3,591.51 |
| 2106 | MALTOS BLANCAS TOMAS | ASILO CLUB DE LEONES | AFANADOR | 2,492.85 | 3,515.68 | 136.42 | 3,379.26 |
| 0625 | MANRIQUE SANCHEZ JUAN | U.A.P.I. | AFANADOR | 2,492.85 | 3,723.42 | 2,144.74 | 1,578.68 |
| 0900 | MANTILLA RODRIGUEZ GILBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 1,017.39 | 2,635.86 |
| 2077 | MARQUEZ CAMARENA EDGAR ALEJANDRO | SALA LIBERTAD | ENCARGADO DE CONTRATACION B | 4,194.30 | 5,609.04 | 617.36 | 4,991.68 |
| 1846 | MARQUEZ MARTINEZ ANA MARIA | CENTRO DE TERAPIA ESPECIAL | PSICOLOGA | 4,221.45 | 5,149.45 | 881.32 | 4,268.13 |
| 1716 | MARQUEZ ORTEGA ERIKA ALEJANDRA | OG CONTABILIDAD | SECRETARIA | 3,800.70 | 5,161.92 | 2,074.71 | 3,087.21 |
| 0025 | MARTIN GONZALEZ JUANA | OG CASUISTICA | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 3,177.88 | 2,318.02 |
| 2164 | MARTINEZ ALCARAZ EDGAR ALEJANDRO | ASILO CLUB DE LEONES | ENFERMERO | 3,125.85 | 3,120.69 | 193.54 | 2,927.15 |
| 2212 | MARTINEZ ALEJANDRE SUGEI | ASILO CLUB DE LEONES | AFANADORA | 2,492.85 | 3,009.86 | 70.38 | 2,939.48 |
| 1687 | MARTINEZ BLANCAS BEATRIZ ADRIANA | OG SINDICATO | AUXILIAR CENTRO DE COMPUTO | 4,068.30 | 4,901.30 | 1,698.26 | 3,203.04 |
| 1289 | MARTINEZ CORTES SABAS JUAN FRANCISCO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 412.14 | 3,241.11 |
| 0800 | MARTINEZ DEL REAL ALFREDO | DEPOSITOS DE VEHICULOS | PERITO EN IDENTIFICACION VEHIC | 6,120.15 | 7,235.65 | 2,792.92 | 4,442.73 |
| 1862 | MARTINEZ GONZALEZ GERARDO | SALA LIBERTAD | AFANADOR | 2,492.70 | 3,723.24 | 808.4 | 2,914.84 |
| 0129 | MARTINEZ GUTIERREZ CRISTOBAL | SALA LIBERTAD | AUXILIAR DE CHOFER | 2,717.40 | 4,083.46 | 1,080.82 | 3,002.64 |
| 1895 | MARTINEZ HERNANDEZ JOSE ISRAEL | SALA ALCALDE | AUXILIAR DE CHOFER | 2,921.25 | 4,627.00 | 2,368.59 | 2,258.41 |
| 1708 | MARTINEZ MELENDEZ MARIA ESPERANZA | CENTRO 4 | AFANADORA | 2,214.30 | 2,997.98 | 256.6 | 2,741.38 |
| 0316 | MARTINEZ RUVALCABA MARIA DEL CARMEN | OG DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO 'A' | 4,452.00 | 5,339.00 | 3,078.36 | 2,260.64 |
| 1798 | MARTINEZ SANCHEZ HUGO ALFONSO | DEPOSITO NO. 5 | RECEPTOR | 2,921.25 | 3,653.25 | 407.75 | 3,245.50 |
| 0235 | MARTINEZ VAZQUEZ MARIA TRINIDAD | U.A.P.I. | ENFERMERA | 3,125.85 | 4,913.80 | 2,322.81 | 2,590.99 |

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| 2204 | MARTINEZ ZERMEÑO PEDRO OSCAR | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,565.03 | 162.19 | 3,402.84 |
| 2185 | MEDA MUCIÑO FRANCISCO IVAN | OG SERVICIOS GENERALES | RECEPTOR | 2,921.25 | 3,653.25 | 162.41 | 3,490.84 |
| 1097 | MEDINA CERVANTES FRANCISCO JAVIER | DEPOSITO SAN AGUSTIN | CAJERO | 4,307.55 | 5,235.55 | 1,793.10 | 3,442.45 |
| 0748 | MEDINA GUEVARA JOSEFINA | ASILO CLUB DE LEONES | MEDICO GENERAL | 4,221.45 | 5,514.60 | 2,986.78 | 2,527.82 |
| 0583 | MEDINA LOPEZ RODRIGO DEMETRIO | OG CONTROL INTERNO | SUPERVISOR DE AUDITORIA INTERN | 6,038.70 | 6,974.70 | 4,563.44 | 2,411.26 |
| 0038 | MENDOZA MORENO ANA ROSA | OG PROCURADOR JURIDICO | ABOGADO | 4,608.90 | 5,495.90 | 951.79 | 4,544.11 |
| 2156 | MERCADO BENAVIDES GERARDO SECUNDINO | U.A.P.I. | MEDICO GENERAL | 4,221.45 | 5,594.15 | 653.44 | 4,940.71 |
| 1789 | MEZA YAÑEZ LUCIA DEL CARMEN | CENTRO 1 | MAESTRA | 4,597.65 | 5,540.65 | 3,291.66 | 2,248.99 |
| 1393 | MIRAMON RIVERA ANA GUILLERMINA | OG PROCURADOR JURIDICO | MAESTRO (A) | 1,548.60 | 2,392.98 | 182.25 | 2,210.73 |
| 1480 | MIRANDA VIRGEN JAVIER EMMANUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,701.94 | 1,014.92 | 2,687.02 |
| 1532 | MONSIVAIS BOBADILLA NANCY NOHEMI | OG SEGUIMIENTO Y ACOMPAÑAMIENT | SECRETARIA | 3,670.65 | 4,440.65 | 2,386.54 | 2,054.11 |
| 0768 | MORA ANGUIANO MARGARITA | OG SERVICIOS GENERALES | AFANADORA | 2,492.85 | 3,224.85 | 1,082.25 | 2,142.60 |
| 0451 | MORALES RAMIREZ MARIA ASCENCION | ASILO LEONIDAS K. DEMOS | AUXILIAR DE COCINA | 2,492.85 | 3,474.13 | 1,452.61 | 2,021.52 |
| 1207 | MORENO CORTES ARTURO | SALA LIBERTAD | ENCARGADO DE CONTRATACION | 2,921.25 | 3,994.07 | 1,314.54 | 2,679.53 |
| 1245 | MORENO CORTES FRANCISCO | U.A.P.I. | AUXILIAR DE FARMACIA | 4,481.70 | 5,816.87 | 1,051.80 | 4,765.07 |
| 2054 | MORENO DE ALBA SAULO ALONSO | OG PROCURADOR JURIDICO | SECRETARIO TECNICO | 6,861.30 | 7,821.80 | 1,804.59 | 6,017.21 |
| 2081 | MUNGUIA FERNANDEZ FERNANDO CARLOS | U.A.P.I. | AFANADOR | 2,492.85 | 2,607.98 | 160.22 | 2,447.76 |
| 0559 | MURO FLORES JOSE MARTIN | SALA LIBERTAD | AUXILIAR DE CHOFER | 2,717.40 | 4,355.20 | 1,967.88 | 2,387.32 |
| 0622 | MUÑIZ ORTEGA MARTHA IRENE | SALA ALCALDE | SECRETARIA | 2,858.40 | 3,512.90 | 1,346.94 | 2,165.96 |
| 0296 | MUÑOZ BOCANEGRA HECTOR MANUEL | ASILO LEONIDAS K. DEMOS | ENC. DE ALMACEN | 3,662.55 | 4,432.55 | 1,838.37 | 2,594.18 |
| 2075 | MUÑOZ CRUZ ESTHER | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,492.85 | 3,889.60 | 177.48 | 3,712.12 |
| 1892 | MUÑOZ GUTIERREZ DANIEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,409.56 | 1,369.77 | 2,039.79 |
| 1750 | MUÑOZ HERNANDEZ FRANCISCO JAVIER | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,750.63 | 563.82 | 3,186.81 |
| 1857 | MUÑOZ OCHOA VICTOR DAVID | OG CENTRO DE COMPUTO | AFANADOR | 2,492.85 | 3,224.85 | 1,624.61 | 1,600.24 |
| 0765 | NAVARRO ELIAS ROSALVA | U.A.P.I. | AFANADORA | 2,492.85 | 4,138.89 | 1,260.59 | 2,878.30 |
| 1291 | NAVARRO VILLA LORENA | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 4,479.30 | 5,366.30 | 3,223.95 | 2,142.35 |

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| 1694 | NORIEGA CORTES DAVID ALEJANDRO | DEPOSITO NO. 4 | RECEPTOR | 2,921.25 | 3,653.25 | 1,920.80 | 1,732.45 |
| 1527 | NORIEGA DELGADO CARLOS ABELARDO | DEPOSITO NO. 8 | RECEPTOR | 2,920.95 | 3,950.31 | 1,779.41 | 2,170.90 |
| 1409 | NUÑEZ LEGORRETA MONICA | OG DESARROLLO INSTITUCIONAL | COORDINADORA DE PREMIO IIAS | 12,681.00 | 13,933.00 | 7,911.26 | 6,021.74 |
| 1462 | NUÑEZ LOPEZ MARIA | OG DIRECCION ADMINISTRATIVA | MAESTRA | 2,214.30 | 2,997.98 | 1,433.96 | 1,564.02 |
| 2101 | OCHOA CARDENAS MANUEL GENARO | U.A.P.I. | CONSERJE | 3,400.05 | 5,424.73 | 575.6 | 4,849.13 |
| 2198 | OCHOA GONZALEZ FRANCISCO | SALA ALCALDE | CHOFER | 2,921.25 | 4,627.00 | 441.89 | 4,185.11 |
| 2072 | OGARRIO ROMERO LUIS ALBERTO | SALA ALCALDE | ENCARGADO DE CONTRATACION | 2,858.70 | 4,180.23 | 250.23 | 3,930.00 |
| 0288 | OLIVA GONZALEZ XOCHITL ALEJAND | DEPOSITOS DE VEHICULOS | AUXILIAR CONTABLE 'B' | 3,541.65 | 4,299.65 | 2,392.02 | 1,907.63 |
| 2157 | OLIVARES GUZMAN RICARDO | OG JURIDICO | JEFE DE JURIDICO | 14,766.00 | 16,131.50 | 3,189.78 | 12,941.72 |
| 1561 | ONTIVEROS VENCES DAVID SAMUEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,920.95 | 3,750.31 | 408.52 | 3,341.79 |
| 1369 | ONTIVEROS VENCES LUCIA PATRICI | OG JURIDICO | AUXILIAR ADMINISTRATIVO 'A' | 4,068.30 | 4,901.30 | 837.1 | 4,064.20 |
| 0367 | ORANTE SUAREZ DORA CECILIA | OG CONTROL INTERNO | AUXILIAR ADMINISTRATIVO 'A' | 4,452.00 | 5,339.00 | 4,094.71 | 1,244.29 |
| 1800 | ORNELAS OROZCO SOCORRO LETICIA | U.A.P.I. | PSICOLOGA | 4,221.45 | 5,065.74 | 682.54 | 4,383.20 |
| 1812 | OROPEZA ALVAREZ JOSE NESTOR | CENTRO 1 | MAESTRO | 3,032.25 | 3,764.25 | 1,102.30 | 2,661.95 |
| 1240 | OROPEZA OROPEZA BRUNA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 1,902.19 | 3,593.71 |
| 0186 | OROZCO CERVANTES FERNANDO | SALA LIBERTAD | AUXILIAR DE CHOFER | 2,717.40 | 4,355.20 | 1,556.37 | 2,798.83 |
| 1288 | OROZCO FLORES NORMA PATRICIA | U.A.P.I. | TRABAJADORA SOCIAL | 4,608.90 | 6,417.68 | 1,201.75 | 5,215.93 |
| 1507 | OROZCO HUERTA ALCINDO | ASILO CLUB DE LEONES | ENFERMERO | 3,125.85 | 4,705.40 | 2,173.28 | 2,532.12 |
| 2135 | ORTEGA FIGUEROA ALEJANDRO | U.A.P.I. | AFANADOR | 2,492.85 | 4,138.89 | 229.67 | 3,909.22 |
| 1934 | ORTEGA SANTILLAN MIRIAM MARISOL | U.A.P.I. | AFANADORA | 2,492.85 | 3,806.51 | 173.05 | 3,633.46 |
| 2030 | ORTEGA VAZQUEZ JORGE YSIDRO | OG DESARROLLO INSTITUCIONAL | PROCURACION DE FONDOS A | 25,235.25 | 26,639.25 | 21,496.75 | 5,142.50 |
| 1923 | ORTIZ AVIÑA MARTHA | CENTRO 1 | AUXILIAR DE COCINA | 2,492.85 | 3,224.85 | 667.45 | 2,557.40 |
| 2073 | ORTIZ CABRERA FERMIN | OG JURIDICO | ABOGADO | 4,608.90 | 6,417.68 | 881.18 | 5,536.50 |
| 0649 | ORTIZ GARCIA LUIS ANDRES | SALA LIBERTAD | CHOFER | 2,921.25 | 4,334.88 | 732.1 | 3,602.78 |
| 1809 | ORTIZ HERNANDEZ VICTOR DAVID | OG SERVICIOS GENERALES | RECEPTOR | 2,921.25 | 3,575.75 | 2,967.87 | 607.88 |
| 1821 | ORTIZ MORALES RICARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 3,653.25 | 1,866.75 | 1,786.50 |

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| 1730 | ORTIZ MORENO MARTIN DE JESUS | ASILO LEONIDAS K. DEMOS | AUXILIAR ADMINISTRATIVO 'B' | 4,113.90 | 5,715.05 | 3,917.08 | 1,797.97 |
| 1236 | OSORIO RITO MA FLORENTINA | CENTRO 3 | EMPLEADA | 1,846.95 | 2,660.32 | 217.93 | 2,442.39 |
| 0306 | PAEZ HEREDIA JOSE FERNANDO | DEPOSITO NO. 6 | CAJERO | 4,307.55 | 5,235.55 | 2,540.44 | 2,695.11 |
| 0524 | PALENCIA CAMACHO LAURA ROXANA | CENTRO DE TERAPIA ESPECIAL | SECRETARIA | 2,858.70 | 3,513.20 | 1,347.01 | 2,166.19 |
| 1869 | PALMA MEJIA MAURICIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,750.47 | 1,390.50 | 2,359.97 |
| 1642 | PALOMAR MONTAÑO FELIX | ASILO CLUB DE LEONES | CHOFER | 2,921.25 | 3,945.38 | 2,230.32 | 1,715.06 |
| 0223 | PERALTA VELAZQUEZ CARLOS A | OG SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | 2,858.70 | 3,799.07 | 452.47 | 3,346.60 |
| 1877 | PEREDO ALVAREZ TOSTADO ANA MARIA | CENTRO 3 | MAESTRA | 5,573.55 | 6,647.05 | 4,273.09 | 2,373.96 |
| 0378 | PEREZ ELIZALDE AMALIA | U.A.P.I. | ENFERMERA | 3,124.80 | 4,495.76 | 1,703.60 | 2,792.16 |
| 0377 | PEREZ ELIZALDE ROSA EMILIA | U.A.P.I. | MEDICO DENTISTA | 4,221.45 | 6,077.46 | 3,172.37 | 2,905.09 |
| 0927 | PEREZ SOLANO IRMA | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 3,164.70 | 2,331.20 |
| 2179 | PETERSEN ARANGUREN MARIA DEL PILAR | OG DIRECCION GENERAL | SRIO.PARTICULAR DIRECCION GRAL | 12,450.15 | 13,702.15 | 2,568.00 | 11,134.15 |
| 1783 | PONCE RAMOS JORGE ALBERTO | DEPOSITO SAN AGUSTIN | JEFE DE PATIO | 6,940.80 | 8,083.30 | 3,057.81 | 5,025.49 |
| 0514 | PRECIADO GUTIERREZ LAURA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO 'C' | 3,541.65 | 4,299.65 | 2,342.31 | 1,957.34 |
| 0527 | PRECIADO MEDRANO MARIA INES | ASILO LEONIDAS K. DEMOS | TRABAJADORA SOCIAL | 4,608.90 | 5,956.79 | 2,558.22 | 3,398.57 |
| 0224 | QUINTANILLA DIAZ MARIA ESTHER | ASILO CLUB DE LEONES | ADMINISTRADORA | 10,071.45 | 11,233.45 | 6,247.68 | 4,985.77 |
| 1768 | QUIROZ LOMELI CESAR | CENTRO 4 | CONSERJE | 3,286.20 | 4,064.20 | 2,293.63 | 1,770.57 |
| 1831 | QUIROZ MORALES TANIA MARIELA | OG COMPRAS | SECRETARIA | 2,966.85 | 3,703.85 | 1,470.22 | 2,233.63 |
| 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 | 2,921.25 | 4,383.57 | 286.98 | 4,096.59 |
| 1175 | RAMIREZ IÑIGUEZ MARIA SOLEDAD | SALA ALCALDE | TRABAJADORA SOCIAL | 4,608.90 | 5,956.79 | 745.92 | 5,210.87 |
| 1339 | RAMIREZ PEREZ MARIA MAGDALENA | CENTRO 3 | MAESTRA | 5,683.65 | 6,777.65 | 4,280.10 | 2,497.55 |
| 0413 | RAMIREZ SIORDIA VICTOR HUGO | U.A.P.I. | MEDICO PSIQUIATRA | 4,221.45 | 5,540.95 | 1,011.14 | 4,529.81 |
| 1492 | RAMOS GUZMAN JUAN JOSE | DEPOSITO NO. 8 | RECEPTOR 'A' | 3,573.00 | 4,365.00 | 598.68 | 3,766.32 |
| 0595 | RAMOS GUZMAN LUIS MANUEL | DEPOSITO SAN AGUSTIN | JEFE DE PATIO | 6,940.80 | 8,083.30 | 1,689.33 | 6,393.97 |
| 1875 | RAMOS RUELAS JOSE ALEJANDRO | DEPOSITO NO. 8 | RECEPTOR | 2,921.10 | 3,750.47 | 1,031.54 | 2,718.93 |

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| 0965 | RENTERIA LEDESMA JUANA ANGELIC | OG ORGANISMOS AFILIADOS | TRABAJADORA SOCIAL | 4,608.90 | 5,495.90 | 3,498.95 | 1,996.95 |
| 1086 | REYES CHAVEZ GERARDO | OG CONTABILIDAD | JEFE DE CONTABILIDAD | 14,766.00 | 16,131.50 | 14,618.55 | 1,512.95 |
| 2145 | REYES MARTIN DEL CAMPO EDUARDO ANTONIO | OG PROCURADOR JURIDICO | SECRETARIO PROCURADOR JURIDICO | 25,235.25 | 26,639.25 | 6,393.62 | 20,245.63 |
| 1842 | REYNA BLANCO MARIA DE JESUS | OG PROCURADOR JURIDICO | MAESTRA | 4,887.90 | 5,846.90 | 3,523.77 | 2,323.13 |
| 1404 | REYNOSO ROMO ALEJANDRA DE JESUS | OG RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | 4,768.50 | 5,655.50 | 2,372.10 | 3,283.40 |
| 1029 | RICAUD HERRERA MAYELA | OG SERVICIOS GENERALES | AFANADORA | 2,151.75 | 2,809.74 | 965.57 | 1,844.17 |
| 0980 | RIVAS LOZANO CARMEN | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,492.85 | 3,889.60 | 389.56 | 3,500.04 |
| 0350 | RIVAS VEGA CONSUELO MARGARITA | U.A.P.I. | ENFERMERA | 3,124.80 | 5,016.56 | 2,129.29 | 2,887.27 |
| 1743 | ROBLES DE ALBA FERNANDO | U.A.P.I. | ENFERMERO | 3,125.85 | 4,197.22 | 2,538.46 | 1,658.76 |
| 1187 | RODRIGUEZ AGUIRRE JESUS | DEPOSITO SAN AGUSTIN | RECEPTOR 'A' | 3,573.00 | 4,565.00 | 1,576.08 | 2,988.92 |
| 1843 | RODRIGUEZ CHAVEZ KARINA | CENTRO 1 | MAESTRO (A) | 4,887.90 | 5,846.90 | 2,707.16 | 3,139.74 |
| 1793 | RODRIGUEZ GONZALEZ ROBERTO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,920.65 | 3,652.65 | 1,639.95 | 2,012.70 |
| 1899 | RODRIGUEZ GUTIERREZ JOSE DE JESUS | OG SERVICIOS GENERALES | AUXILIAR DE MANTENIMIENTO | 2,707.20 | 3,351.20 | 1,259.99 | 2,091.21 |
| 1098 | RODRIGUEZ HURTADO VICTOR IHIOJANY | DEPOSITOS DE VEHICULOS | SUP DE INVENTARIOS Y BIENES MU | 11,266.95 | 12,510.95 | 6,528.46 | 5,982.49 |
| 1775 | RODRIGUEZ MARTINEZ MINERVA SUSANA | U.A.P.I. | MEDICO GENERAL | 4,221.45 | 5,936.74 | 2,460.06 | 3,476.68 |
| 0373 | RODRIGUEZ MENDEZ JOSE LUIS | DEPOSITO NO. 5 | JEFE DE PATIO | 6,940.80 | 8,083.30 | 1,689.33 | 6,393.97 |
| 0933 | RODRIGUEZ MENDOZA MARIA DEL SOCORRO | ASILO CLUB DE LEONES | LAVANDERA | 2,492.85 | 3,806.51 | 1,628.93 | 2,177.58 |
| 1746 | RODRIGUEZ MONTEJANO GUADALUPE | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.55 | 4,705.04 | 1,752.31 | 2,952.73 |
| 1999 | RODRIGUEZ MUÑIZ LAURA DEL SOCORRO | OG CONTABILIDAD | ENCARGADO DE CONTRATACION | 2,921.25 | 2,094.35 | 195.52 | 1,898.83 |
| 1702 | RODRIGUEZ PLASCENCIA EMANUEL FERNANDO | OG DIRECCION ADMINISTRATIVA | RECEPTOR | 3,421.20 | 5,835.67 | 2,426.89 | 3,408.78 |
| 2234 | RODRIGUEZ RAMIREZ ALEJANDRA ARANZAZU | OG DIRECCION GENERAL | SECRETARIA | 2,858.40 | 1,639.35 | 66.16 | 1,573.19 |
| 1729 | RODRIGUEZ REYES ARMANDO | DEPOSITO NO. 6 | RECEPTOR | 2,920.95 | 3,701.63 | 1,381.68 | 2,319.95 |
| 0136 | RODRIGUEZ RODILES MARTHA LETICIA | CENTRO DE TERAPIA ESPECIAL | MAESTRO (A) | 3,961.05 | 4,876.55 | 2,789.16 | 2,087.39 |
| 1829 | RODRIGUEZ RODRIGUEZ JUAN FRANCISCO | OG PROCURADOR JURIDICO | ABOGADO | 4,608.90 | 5,495.90 | 1,749.42 | 3,746.48 |
| 1082 | ROJO GARCIA MARIA ELIZABETH | DEPOSITOS DE VEHICULOS | AUXILIAR CONTABLE | 4,041.60 | 5,278.75 | 822.5 | 4,456.25 |
| 0174 | ROMAN MARQUEZ CARLOS | SALA LIBERTAD | CHOFER | 2,921.25 | 4,383.57 | 317.34 | 4,066.23 |

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| 1126 | ROMERO CASTILLO GABRIEL | OG ATENCION A MEDIOS | CHOFER | 3,726.90 | 4,496.90 | 2,605.17 | 1,891.73 |
| 0594 | ROMO CABRERA ROBERTO | OG PROCURADOR JURIDICO | JEFE DE BIENES EN CUSTODIA | 14,766.00 | 16,131.50 | 6,425.43 | 9,706.07 |
| 2232 | ROMO RIVAS RICARDO | OG DIRECCION ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | 35,652.45 | 33,275.62 | 8,884.20 | 24,391.42 |
| 2036 | ROSTRO GONZALEZ SONIA | DEPOSITOS DE VEHICULOS | AUXILIAR ADMINISTRATIVO | 4,039.05 | 4,872.05 | 483.17 | 4,388.88 |
| 1881 | RUBIO HERNANDEZ ILEANA | OG DIRECCION GENERAL | MAESTRA | 3,344.55 | 4,122.55 | 1,638.83 | 2,483.72 |
| 0278 | RUIZ NUÑEZ MA GUADALUPE | ASILO LEONIDAS K. DEMOS | LAVANDERA | 2,492.85 | 3,474.13 | 1,095.61 | 2,378.52 |
| 1952 | SALINAS AGUILAR JOSE ARMANDO | OG SEGUIMIENTO Y ACOMPAÑAMIENT | JEFE DE AUDITORIA | 14,766.00 | 16,131.50 | 4,447.23 | 11,684.27 |
| 1530 | SANCHEZ AYALA MARISOL ARACELI | CENTRO 4 | MAESTRO (A) | 5,164.05 | 6,207.55 | 2,889.03 | 3,318.52 |
| 1609 | SANCHEZ FRANCO MARTIN | DEPOSITO NO. 4 | RECEPTOR | 2,921.25 | 3,653.25 | 1,299.59 | 2,353.66 |
| 1867 | SANCHEZ LOPEZ GUSTAVO ANTONIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,897.10 | 1,942.75 | 1,954.35 |
| 1964 | SANCHEZ MARIN ENEDINA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,492.85 | 3,889.60 | 674.38 | 3,215.22 |
| 0327 | SANCHEZ TEJEDA ARTURO | U.A.P.I. | DIRECTOR DE U.A.P.I. | 11,340.75 | 12,584.75 | 7,103.83 | 5,480.92 |
| 0028 | SANCHEZ URIBE MARIA ELENA | OG CASUISTICA | COORDINADORA DE TRABAJO SOCIAL | 8,214.00 | 9,334.00 | 5,192.24 | 4,141.76 |
| 1763 | SANDOVAL GONZALEZ LUIS ENRIQUE | OG JURIDICO | ABOGADO | 4,608.90 | 5,495.90 | 3,253.42 | 2,242.48 |
| 2121 | SANDOVAL HIJAR IGNACIO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,750.47 | 166.87 | 3,583.60 |
| 1916 | SANDOVAL LOMELI ERNESTINA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,492.85 | 3,889.60 | 1,216.58 | 2,673.02 |
| 1667 | SANDOVAL NADALES OMAR | OG SEGUIMIENTO Y ACOMPAÑAMIENT | JEFE DE PATIO | 6,940.80 | 8,083.30 | 6,090.28 | 1,993.02 |
| 1826 | SANTACRUZ CASTRO ERIKA MAGDALENA | ASILO LEONIDAS K. DEMOS | ENFERMERA | 3,125.55 | 4,705.04 | 1,749.31 | 2,955.73 |
| 2221 | SANTANA ESTEVES IVAN DE JESUS | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.25 | 1,655.38 | 85.19 | 1,570.19 |
| 1833 | SANTIAGO TELLO JOSE AURELIO | DEPOSITO NO. 8 | RECEPTOR | 2,921.25 | 3,653.25 | 1,007.75 | 2,645.50 |
| 1891 | SEGOVIANO AGUIRRE MA. SILVINA | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,492.85 | 3,889.60 | 1,632.77 | 2,256.83 |
| 1464 | SERRANO MEJIA MARIA ANTONIETA | OG JURIDICO | ABOGADO | 4,500.90 | 5,387.90 | 625.8 | 4,762.10 |
| 1305 | SERVIN GOMEZ AGUSTIN | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'C' | 2,858.70 | 3,513.20 | 1,346.17 | 2,167.03 |
| 2171 | SILVA GUILLERMO ENRIQUE | OG CONTABILIDAD | AUXILIAR CONTABLE 'A' | 5,680.65 | 6,616.65 | 849.43 | 5,767.22 |
| 2129 | SOLIS DE SANTIAGO EDUARDO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,755.10 | 182.94 | 3,572.16 |
| 0202 | SOLIS OROZCO ELVIA | SALA ALCALDE | ENCARGADO DE CONTRATACION | 2,921.25 | 4,334.88 | 1,407.56 | 2,927.32 |
| 1910 | SOTO MARQUEZ MAURICIO MAXIMINO | SALA ALCALDE | AUXILIAR DE CHOFER | 2,921.25 | 4,237.50 | 2,374.31 | 1,863.19 |

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| 0432 | SOTO PEREZ LUCINA | OGAPOYO A ORGANISMOS AFILIADOS | AUXILIAR CONTABLE 'B' | 4,606.35 | 5,493.35 | 1,288.28 | 4,205.07 |
| 1837 | TAPIA RAMIREZ DAVID DANIEL | OG CENTRO DE COMPUTO | MAESTRO (A) | 4,308.45 | 7,211.15 | 2,325.61 | 4,885.54 |
| 1158 | TEJEDA TAPIA SERGIO ARTURO | OG CENTRO DE COMPUTO | AUXILIAR DE COMPUTO | 4,452.45 | 5,339.45 | 949.86 | 4,389.59 |
| 1762 | TERRONES ORTIZ SANTA TERESITA | ASILO CLUB DE LEONES | AUXILIAR DE COCINA | 2,492.85 | 3,474.13 | 2,165.38 | 1,308.75 |
| 0826 | TOPETE ESTRELLA ATZIHUATL GRACIELA | ASILO CLUB DE LEONES | TRABAJADORA SOCIAL | 4,608.90 | 5,956.79 | 4,342.90 | 1,613.89 |
| 1903 | TORRES VAZQUEZ GUSTAVO | DEPOSITO NO. 5 | RECEPTOR | 2,921.10 | 3,679.76 | 2,163.90 | 1,515.86 |
| 1583 | TREJO GARCIA ESTHER GABRIELA | U.A.P.I. | AUXILIAR DE COCINA | 2,492.85 | 3,849.12 | 1,282.02 | 2,567.10 |
| 1575 | TRUJILLO MARTINEZ CARMEN LUCIA | OGAPOYO A ORGANISMOS AFILIADOS | COORDINADORA DE DICTMANENES | 7,283.25 | 8,287.25 | 5,555.49 | 2,731.76 |
| 1714 | URBINA ORTIZ HELIODORA | ASILO LEONIDAS K. DEMOS | AFANADORA | 2,492.85 | 3,848.06 | 201.21 | 3,646.85 |
| 1234 | URIBE CORDERO IRMA ROSALBA | OG SERVICIOS GENERALES | AFANADORA | 3,063.30 | 4,048.76 | 474.58 | 3,574.18 |
| 1646 | VALDEZ ACEVES INDALECIO | U.A.P.I. | MEDICO DENTISTA | 4,221.45 | 5,936.74 | 2,160.79 | 3,775.95 |
| 0237 | VALDEZ GUTIERREZ EUSEBIO | U.A.P.I. | ENCARGADO DE MANTENIMIENTO | 3,319.95 | 4,761.94 | 506.53 | 4,255.41 |
| 1106 | VALDIVIA HERNANDEZ ISABEL | CENTRO 4 | MAESTRO (A) | 2,818.50 | 3,550.50 | 386.24 | 3,164.26 |
| 1940 | VALENCIA GARCIA MARIA PALOMA | OG GERENCIA ASISTENCIAL | GERENTE ASISTENCIAL | 25,195.95 | 26,599.95 | 19,069.53 | 7,530.42 |
| 1909 | VALENZUELA LOPEZ JUAN ANTONIO | OG COMUNICACION Y RELACIONES P | RECEPTOR | 2,858.55 | 3,513.05 | 406.33 | 3,106.72 |
| 2139 | VALENZUELA LOPEZ VICTOR ALFONSO | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,921.10 | 3,701.78 | 158.53 | 3,543.25 |
| 0539 | VARGAS GUIZAR MARIA SOLEDAD | OG CENTRO DE COMPUTO | SUP.TECNICO DEPTO. DE COMPUTO | 5,248.80 | 6,156.30 | 3,565.29 | 2,591.01 |
| 1154 | VASQUEZ RIVAS ROSA MARIA RAMONA | OG SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO 'AA' | 5,266.95 | 6,174.45 | 5,156.80 | 1,017.65 |
| 1665 | VAZQUEZ GARCIA DANIEL | DEPOSITO SAN AGUSTIN | RECEPTOR | 2,912.70 | 3,741.79 | 412.06 | 3,329.73 |
| 1372 | VAZQUEZ RIOS GABRIELA ALEJANDR | CENTRO 1 | MAESTRA | 2,568.45 | 3,300.45 | 1,475.51 | 1,824.94 |
| 0799 | VAZQUEZ RODRIGUEZ LORENA | OG CONTABILIDAD | AUXILIAR CONTABLE 'B' | 5,085.30 | 5,992.80 | 4,933.89 | 1,058.91 |
| 0988 | VELARDE MARTINEZ EVA REFUGIO | OG DESARROLLO INSTITUCIONAL | AUXILIAR ADMINISTRATIVO 'A' | 4,068.30 | 4,901.30 | 3,752.23 | 1,149.07 |
| 1780 | VENEGAS GARCIA MARTIN | U.A.P.I. | AFANADOR | 2,492.85 | 3,723.42 | 2,127.44 | 1,595.98 |
| 2230 | VENTURA ACEVEDO MARIA FERNANDA | OG GCIA DEPENDENCIAS DIRECTAS | SECRETARIA | 3,956.25 | 4,789.25 | 457.31 | 4,331.94 |
| 1941 | VERA RODRIGUEZ ERIKA ANA ROSA | OG JURIDICO | ABOGADO | 4,491.90 | 5,378.90 | 990.95 | 4,387.95 |
| 1971 | VILLAFANA FUENTES TEODORO | DEPOSITOS DE VEHICULOS | COORDINADOR OPERATIVO D PATIOS | 6,829.20 | 7,789.70 | 5,273.17 | 2,516.53 |

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|------|---------------------------------------|--------------------------------|--------------------------------|----------|----------|----------|----------|
| 2224 | VILLANUEVA ORTIZ ALBA MAYO | U.A.P.I. | PSICOLOGA | 4,221.45 | 3,940.02 | 476.9 | 3,463.12 |
| 1834 | VILLASEÑOR GONZALEZ RAQUEL ARACELI | U.A.P.I. | ENFERMERA | 3,125.85 | 4,601.21 | 2,752.35 | 1,848.86 |
| 2059 | VIVANCO AGUAYO MARTIN MANUEL | U.A.P.I. | AFANADOR | 2,492.85 | 4,055.80 | 728.33 | 3,327.47 |
| 0118 | VIZCARRA ARANA HERIBERTO | DEPOSITO NO. 5 | JEFE DE PATIO | 6,940.80 | 8,083.30 | 1,687.65 | 6,395.65 |
| 0833 | ZAVALA AVALOS LETICIA | ASILO CLUB DE LEONES | AUXILIAR ADMINISTRATIVO 'G' | 3,562.50 | 4,320.50 | 1,917.22 | 2,403.28 |
| 1937 | ZEPEDA ESTRADA MARIA ANGELICA | OG DIRECCION ADMINISTRATIVA | SECRETARIA | 4,699.35 | 5,586.35 | 4,464.20 | 1,122.15 |
| 1537 | ZUNO LARIOS JONATHAN OSVALDO | DEPOSITO NO. 5 | RECEPTOR | 2,921.25 | 3,653.25 | 1,381.98 | 2,271.27 |

1,421,904.33