

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	I.S.R. antes de Subs al Empleo
Departamento 31 PENSIONADOS			
0074	Lozano Tostado Maria Dolores	\$813.30	\$41.08
0089	Aranda Hernandez Fernando	\$2,502.83	\$168.27
0093	Olivares Lopez Jesus	\$2,277.71	\$143.78
0095	Olivares Sanchez Marcos	\$1,725.36	\$99.45
0100	Prado Gonzalez Jesus	\$1,920.50	\$111.94
0128	Sanchez Valtierra Andres	\$2,277.71	\$143.78
0139	Torres Aldana Alfonso	\$1,923.42	\$112.13
0185	Becerra Vazquez Rafael	\$1,424.54	\$80.20
0186	Serrano Moreno Angel	\$735.26	\$36.09
0187	Santoyo Romo Jose	\$1,197.32	\$65.66
0190	Nieto Gutierrez Jose De Jesus	\$2,390.16	\$156.01
0191	Aldana Gonzalez Alfredo	\$2,928.62	\$214.59
0249	Alba Moreno Maria Dolores	\$997.45	\$52.87
0426	Alferez Gutierrez J. Guadalupe	\$1,697.01	\$97.64
Departamento 12 SEGURIDAD PUBLICA			
0171	Hernandez Gomez Humberto Javier	\$3,762.94	\$311.10
0261	Hernandez Martinez Jose De Jesus	\$4,746.03	\$478.03
0292	Gutierrez Gutierrez Imelda	\$2,584.95	\$177.20
0323	Mena Guerrero Jose De Jesus	\$3,762.60	\$311.05
0370	Maciel Ortiz Cristhian	\$3,762.60	\$311.05
0389	Torres Hermosillo Rolando	\$3,762.60	\$311.05
0429	Zacarias Ramos Araceli	\$3,762.60	\$311.05
0430	Ramirez Villasana Martha Margarita	\$3,762.60	\$311.05
0431	X Villasana Barbara	\$3,762.60	\$311.05
0432	Rodriguez Villalpando Adolfo	\$3,762.60	\$311.05
0433	Cortes Navarro Josue Emiliano Esau	\$3,762.60	\$311.05
0434	Rocha Arias Hector	\$3,762.60	\$311.05
0435	Rocha Arias Jose Rodolfo	\$3,762.60	\$311.05
0436	Rocha Arias Jose Dolores	\$3,762.60	\$311.05
0439	Santos Moreno Ignacio	\$3,762.60	\$311.05
0440	Martinez Zacarias Hugo Armando	\$3,762.60	\$311.05
0441	Diaz Granados Luis	\$3,762.60	\$311.05
0444	Torres Moreno Jose Luis	\$3,762.60	\$311.05
0607	Romero Morales Miguel	\$6,933.75	\$933.79
0608	Gomez Ruiz Jose Ivan	\$3,762.60	\$311.05
0609	Bocanegra Moreno Jose Javier	\$3,762.60	\$311.05
0611	Hernandez Gutierrez Javier	\$3,762.60	\$311.05
0614	Martinez Torres Lorenzo	\$3,762.60	\$311.05
0615	Reyes Zavala Aurora Lourdes	\$3,762.60	\$311.05
0616	Torres Moreno Francisco	\$3,762.60	\$311.05
0617	Gutierrez Herrera David Martin	\$3,511.76	\$278.04
0620	Reyes Lopez Jaime	\$3,762.60	\$311.05
0621	Valderrama Ledesma Isidro	\$3,762.60	\$311.05
0648	Herrera Lopez Roberto	\$3,762.60	\$311.05
0652	Villalpando Nuñez Juan Jose	\$2,508.60	\$168.90
0670	Ontiveros Torres Julio	\$3,762.60	\$311.05
Departamento 32 PROTECCION CIVIL			
0669	Gallegos Zermeño Rigoberto	\$3,762.60	\$311.05
0673	Olmeda Flores Oscar	\$3,109.20	\$234.24
Departamento 1 PRESIDENCIA			
0413	Hurtado Luna Julio Cesar	\$8,841.30	\$1,341.24
0423	Llamas Gonzalez Jorge Angel	\$5,662.20	\$662.18
Departamento 2 SALA DE REGIDORES			

0414	Hernandez Ortiz Sandra	\$8,205.45	\$1,205.42
0415	Lozano Magaña Herminia	\$8,205.45	\$1,205.42
0416	Quezada Contreras Jose Fernando	\$8,205.45	\$1,205.42
0417	Gonzalez Ulloa Maria Ana Beatriz	\$8,205.45	\$1,205.42
0418	Cruz Moreno José Víctor	\$8,205.45	\$1,205.42
0662	Gonzalez Muñoz Ricardo	\$8,205.45	\$1,205.42
0663	Gonzalez Alba Ema Rosa	\$8,205.45	\$1,205.42
0664	Romero Escobedo Adolfo	\$8,205.45	\$1,205.42
0665	De Anda Coronado Miriam	\$8,205.45	\$1,205.42

Departamento 3 SECRETARIA GENERAL

0231	Vargas Delgado Gabriela	\$2,805.90	\$201.24
0311	Solorzano Moreno Alfonso Salvador	\$8,607.90	\$1,291.38
0668	Aldana Hernandez Edith Araceli	\$2,508.60	\$168.90

Departamento 4 DESARROLLO ECONOMICO

0419	Lucio Gutierrez Edgar Ulises	\$4,693.50	\$468.62
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Departamento 5 DESARROLLO SOCIAL

0022	Luna Trujillo Alejandra	\$7,765.21	\$1,111.39
0294	Herrera Hurtado Tania Del Carmen	\$2,531.04	\$171.34
0393	Ramos Ramos Mariela	\$2,508.60	\$168.90

Departamento 6 DESARROLLO RURAL

0079	Gutierrez Oros Jose De Jesus	\$3,841.00	\$323.59
0127	Cabrera Ramirez Jose De Jesus	\$3,135.75	\$237.13
0229	Perez Muñoz Juan Gabriel	\$3,627.70	\$290.65
0277	Luna Peña Ruben	\$3,840.95	\$323.58
0424	Mendoza Delgado Juan Manuel	\$6,471.55	\$835.06
0464	Lopez Marquez Mauricio	\$2,508.60	\$168.90
0466	Mena Ruiz Juan Ernesto	\$3,109.13	\$234.23
0467	Vargas Atilano Juan Manuel	\$2,477.74	\$165.54
0471	Martinez Flores Ismael	\$3,109.13	\$234.23
0500	Rodriguez Gomez Maribel	\$2,140.05	\$128.80

Departamento 7 TESORERIA

0040	Gutierrez Gonzalez Maria De Los Angeles	\$3,847.50	\$324.63
0254	Acevedo Solis Olegario	\$8,607.90	\$1,291.38
0265	Luna Trujillo Maria Rosario	\$6,997.35	\$947.37
0345	Tello Perez Mary Lucy	\$2,575.95	\$176.22
0358	Garcia Reyes Guadalupe Griselda	\$2,623.05	\$181.35
0475	Cruz Guzman Yareli	\$2,497.38	\$167.68
0476	Iñiguez Torres Sergio	\$5,028.68	\$528.68
0477	Jasso Estrada Daysi Karina	\$1,590.17	\$90.80

Departamento 8 PROVEDURIA

0090	Hurtado Aldana J. Guadalupe	\$3,160.80	\$239.86
0387	Marquez López José Antonio	\$8,205.41	\$1,205.41

Departamento 9 PADRON Y LICENCIAS

0214	Gutierrez Velazquez Juan Abel	\$4,177.42	\$377.42
0278	Navarro Martinez Angeles Fernanda	\$5,725.76	\$675.76
0478	Serrano Guzman Juan	\$3,109.13	\$234.23
0479	Olivares Hernandez Ramiro	\$3,109.13	\$234.23

Departamento 10 CATASTRO

0061	Lozano Magaña Noe	\$5,662.18	\$662.18
0480	Hurtado Gutierrez Sandra Nayeli	\$4,419.52	\$419.52
0481	Lesdesma Salomon Jose	\$3,109.13	\$234.23

Departamento 11 OBRAS PUBLICAS

0052	Orozco Ramos Blanca Lilia	\$9,248.25	\$1,428.16
0069	Granados Garcia Armando	\$4,419.52	\$419.52
0070	Flores Atilano Griumaldo	\$7,283.49	\$1,008.49
0289	Peña Luna Mayra Teresa	\$2,646.00	\$183.85
0451	Cabrera Reyes Ivan	\$3,577.86	\$285.23
0462	Gomez Ramirez Magdaleno	\$1,483.35	\$83.97
0482	Lopez Ramirez Efren	\$6,933.75	\$933.79
0483	Marquez Marquez Julio Cesar	\$5,662.20	\$662.18
0484	Hernandez Ramirez Jennifer Nayve	\$4,419.52	\$419.52
0485	Santillan Hernandez Issac Arturo	\$5,662.18	\$662.18

0486	Lopez Lopez David Fernando	\$3,109.13	\$234.23
0487	Bernabe Alvarez Diego Santiago	\$5,662.20	\$662.18
0488	Acevedo Lozano Abraham Maximiliano	\$2,396.40	\$156.69
0489	Marquez Prieto Jorge Antonio	\$4,419.52	\$419.52
0637	Luna Peña Manuel	\$3,109.13	\$234.23

Departamento 14 PAR. JAR Y ASEO PUBLICO

0015	Gutierrez Magaña Ana Maria	\$2,290.37	\$145.15
0073	Espinoza Gutierrez Graciela	\$1,751.19	\$101.11
0099	Martinez Torres Juan	\$1,586.11	\$90.54
0102	Lopez Marquez Maria Sanjuana	\$1,376.49	\$77.13
0105	Peña Ramos Martin	\$4,124.30	\$368.92
0120	Hermosillo Avila Francisco	\$2,592.61	\$178.04
0123	Nieto Gutierrez Antonio	\$2,592.61	\$178.04
0221	Lozano Magaña Jose Luis	\$5,749.92	\$680.92
0272	Ramos Ramos Araceli	\$3,175.35	\$241.44
0295	Herrera Gutierrez Aurelia	\$1,769.67	\$102.29
0357	Granados Sotelo Maria Guadalupe	\$2,174.40	\$132.54
0372	Magaña Torres Jorge Hilario	\$2,796.00	\$216.49
0373	Martinez Trujillo Jorge	\$2,557.50	\$174.22
0412	Luna Luna Joaquin	\$3,109.13	\$234.23
0450	Hernandez Espinoza Margarita	\$1,923.42	\$112.13
0531	Arellano Muñoz Maria Guadalupe	\$1,862.70	\$108.24
0534	Serrano Velazquez Cornelio	\$2,500.05	\$184.29
0536	Aldana Nava Raquel	\$1,427.77	\$80.41
0539	Delgado Lopez Laura Olivia	\$1,923.45	\$112.13
0540	Aranda Hernandez Juan	\$2,162.53	\$131.24
0541	Gonzalez Franco Felicitas	\$1,923.42	\$112.13
0543	Herrera Gutierrez Lorenza	\$1,923.45	\$112.13
0546	Florida Antimo Irene	\$2,267.93	\$142.71
0550	Delgado Lopez Oscar Ramiro	\$2,508.60	\$168.90
0552	Moreno Vazquez Alfredo	\$2,508.60	\$168.90
0553	Aldana Alba Jose De Jesus	\$2,508.60	\$168.90
0556	Sanchez Alba Laura Isabel	\$2,508.60	\$168.90
0558	Serrano Reyes Maria Paula	\$2,140.05	\$128.80
0559	Sanchez Alba Lilia Salome	\$2,508.60	\$168.90
0560	Gutierrez Martinez Rosario	\$2,508.60	\$168.90
0561	Aldana Nava Uriel	\$2,140.05	\$128.80
0564	Gutierrez Hernandez Teresa	\$2,140.05	\$128.80
0623	Luna Prado Angelica	\$2,267.93	\$142.71
0654	Aldana Guerra Maria	\$1,269.54	\$70.28

Departamento 15 AGUA POTABLE

0130	Palos Moreno Juan Carlos	\$5,256.00	\$575.42
0140	Zermeño Gomez Ricardo	\$1,876.68	\$109.14
0142	Naveja Oliva Fernando	\$2,241.86	\$139.87
0491	Cerrillo Salcido Donato	\$2,304.45	\$146.68

Departamento 16 CONTRALORIA

0493	Lucio Gonzalez Victor Noe	\$4,419.52	\$419.52
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Departamento 18 CASA DE LA CULTURA

0082	Gutierrez Velazquez Pedro	\$7,955.10	\$1,151.95
0282	Gonzalez Alba Laura Elena	\$2,000.10	\$117.04
0348	Sanchez Maciel Perla	\$3,176.55	\$241.57
0495	Alvarez Gutierrez J. Guadalupe	\$2,508.60	\$168.90
0496	Diaz Ruiz Victor Manuel	\$4,419.52	\$419.52

Departamento 19 DEPORTES

0060	Alferez Villalobos Alfredo	\$1,701.71	\$97.94
0264	Martinez Sanchez Maria De Los Angeles	\$2,564.70	\$175.00
0420	Maciel Acevedo Claudio Ramon	\$5,662.18	\$662.18
0497	Gonzalez Gomez Edurado Daniel	\$3,109.13	\$234.23

Departamento 20 COMUNICACION

0084	X Espinoza Daniela De La Paz	\$3,450.00	\$271.32
0421	Ramirez Rodriguez Jose Eduardo	\$6,471.55	\$835.06
0498	Atilano Cano Martin	\$2,564.70	\$175.00
0499	Cruz Guzman Victor Mario	\$4,419.52	\$419.52
0501	Lozano Hernandez Miguel Angel	\$3,109.13	\$234.23
0638	Sandoval Ruiz Ramiro	\$2,396.39	\$156.69

Departamento 22 CE-MUJER

0454	Hurtado Torres Maria Del Pilar	\$5,662.18	\$662.18
0658	Espinosa Jimenez Maria Esther	\$3,109.20	\$234.24

Departamento 24 RASTRO MUNICIPAL

0064	Flores Muñoz Leandro Cuahutemoc	\$3,063.08	\$229.22
0283	Garcia Ramos Alfonso	\$1,976.84	\$115.55
0504	Peña Hurtado Gilberto	\$3,109.13	\$234.23
0505	Peña Luna Carla Hermelinda	\$2,267.93	\$142.71

Departamento 25 REGISTRO CIVIL

0232	Prado Verdin Rosaura	\$4,230.29	\$385.88
0257	Moreno Godinez Ana Laura	\$3,175.36	\$241.44
0506	Zermeño Gomez Geronimo	\$5,284.58	\$581.52

Departamento 27 OFICIALIA MAYOR

0014	Flores Lopez Julia	\$1,655.38	\$94.98
0344	Luna Prado Maria De La Luz	\$1,655.40	\$94.98
0371	Velazquez Sanchez Juana Nayeli	\$2,508.60	\$168.90
0425	Hernandez Gomez Oscar	\$8,251.88	\$1,215.34
0525	Jimenez Romero Celina	\$4,419.45	\$419.51
0528	Aldana Lopez Isaias	\$3,109.13	\$234.23

Departamento 28 SINDICATURA

0391	Garcia Guerrero Gabriel	\$10,762.77	\$1,762.77
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Departamento 29 DELEGACIONES

0063	Quezada Barajas Monica	\$1,376.55	\$77.13
0066	Barajas Escobedo Jose De Jesus	\$1,696.95	\$97.64
0075	Amezquita Ulloa Rosa Maria	\$955.50	\$50.18
0076	Mejia Amezquita Edgar Cristobal	\$790.99	\$39.66
0078	Martinez Magaña Jose Luis	\$1,678.16	\$96.43
0108	Afanador Romero Eloy	\$842.10	\$42.93
0113	Flores Ayala Salvador	\$1,777.70	\$102.80
0136	Amezquita Muñoz Maria Dolores	\$1,101.56	\$75.53
0303	Cardenas Muñoz Elena	\$4,177.42	\$377.42
0304	Barajas Escobedo Arturo	\$2,805.75	\$201.23
0318	Hernandez Sanroman Gloria	\$1,101.56	\$59.53
0427	Trujillo Jasso Omar	\$3,109.13	\$234.23
0428	Arellano Barajas Jose De Jesus	\$2,508.60	\$168.90
0452	Martinez Martinez Cecilia	\$3,109.13	\$234.23
0457	Garcia Lopez Daniela	\$1,923.42	\$112.13
0472	Ramirez Rodriguez Manuel	\$4,663.20	\$463.19
0507	Barajas Escobedo J. Marco Antonio	\$1,643.55	\$94.22
0508	Martinez Flores Sergio	\$2,862.00	\$207.35
0509	Ramirez Escamilla Clara	\$299.70	\$8.21
0510	Barajas Martinez Jose Leonardo	\$1,643.55	\$94.22
0511	Mena Ruiz Jose Luis	\$1,162.71	\$63.45
0515	Gomez Aldana Sabino	\$1,613.67	\$92.31
0516	Valderrama Nuñez Felipe	\$1,770.60	\$102.35
0517	Sevillano Garcia Melecio	\$1,635.60	\$93.71
0518	Garcia Lopez Angelina	\$1,186.20	\$64.95
0519	Sanroman Ulloa Clara	\$949.03	\$49.77
0520	Ledezma Hernandez Miriam Erendira Guadalupe	\$1,923.42	\$112.13
0521	Florida Antimo Gabriel	\$2,508.60	\$168.90
0522	Serrano Moreno Filemon	\$2,140.05	\$128.80
0523	Amezquita Orozco Juan Pablo	\$1,997.38	\$116.86
0628	Villeda Rojo Pedro	\$2,620.81	\$181.10
0629	Garcia Gonzalez Armando	\$2,508.60	\$168.90
0630	Quezada Romero Salvador	\$2,693.65	\$189.03
0631	Marquez Ulloa Maria De Jesus	\$2,508.60	\$168.90
0632	Medina Romero Porfiria	\$3,109.13	\$234.23
0655	Romero Mena Jose Juan Carlos	\$1,483.35	\$83.97
0659	Afanador Urbina Juan	\$1,696.95	\$97.64
0660	Ontiveros Torres Maria De La Paz	\$3,109.13	\$234.23
0667	Quezada Afanador Marisol	\$1,055.85	\$56.61

Departamento 30 SERVICIOS PUBLICOS

0129	Cabrera Gonzalez Francisco	\$4,068.22	\$359.95
0137	Gonzalez Espinoza Jose Maria	\$3,109.13	\$234.23

0138	Hernandez Garcia Jose Luis	\$2,967.65	\$218.84
0313	Ramirez Hernandez Rogelio	\$6,933.80	\$933.80
0378	Ramos Moreno Silvestre	\$2,548.99	\$173.29
0447	Medina Afanador Jose De Jesus	\$1,696.95	\$97.64
0448	Pedroza Vazquez Francisco Javier	\$1,696.95	\$97.64
0449	Gutierrez Nieto Mario Javier	\$2,140.09	\$128.80
0459	Aldana Alba Abel	\$2,508.60	\$168.90
0565	Carpio Guerra Miguel	\$2,749.76	\$211.45
0566	Ruiz Zermeño J. Guadalupe	\$3,109.20	\$234.24
0567	Gutierrez Velazquez Jose	\$2,508.60	\$168.90
0636	Luna Luna Fermin	\$2,140.09	\$128.80

Departamento 36 PARQUE VEHICULAR

0087	Lozano Magaña Juan Ramon	\$3,266.24	\$251.33
0314	Garcia Olmeda Cirilo	\$3,100.05	\$233.25
0446	Lopez Lopez Salvador	\$3,109.13	\$234.23
0569	Saldaña X Javier	\$3,221.34	\$246.44
0570	Martinez Guerra Juan Jose	\$4,395.15	\$415.15
0571	Carpio Martinez Yajaira	\$2,508.60	\$168.90
0572	Sanchez Garcia Ramon Antonio	\$2,396.40	\$156.69
0573	Gutierrez Hermosillo Alfredo	\$2,508.60	\$168.90
0656	Espinosa Zuñiga Juan Francisco	\$3,109.20	\$234.24
0672	Marquez Padilla Juan Pablo	\$2,508.60	\$168.90

Departamento 37 UNIDAD MEDICA

0028	Maciel Ortiz Veronica	\$2,172.04	\$132.28
0029	Moreno Gutierrez Ricardo	\$3,820.50	\$320.31
0223	Mendoza Medina Enrique	\$7,569.61	\$1,069.61
0297	Carpio Ramos Alma Delia	\$2,403.29	\$157.44
0455	Perez Ramirez Maria Gabriela	\$1,284.78	\$71.26
0456	Mejia Colin Blanca Maria	\$3,109.13	\$234.23
0527	Aldana Nava Paola Berenice	\$2,100.00	\$124.44
0544	Lucio Gutierrez Carolina	\$1,376.55	\$77.13
0580	Rocha Marquez Enrique	\$2,944.90	\$216.37
0581	Mena Gutierrez Jose Francisco	\$2,067.93	\$142.71
0582	Ambriz Avila Juan Francisco	\$1,255.65	\$69.39
0583	Gomez Lara Lilia Susana	\$2,396.40	\$156.69
0584	Gonzalez Gomez Maria Guadalupe	\$2,990.40	\$221.32
0585	Zermeño Valderrama Jose De Jesus	\$2,396.39	\$156.69
0586	Fregoso Rosales Hilarion	\$7,569.61	\$1,069.61
0587	Jasso Contreras Amelia	\$1,055.85	\$56.61
0588	Trujillo Gonzalez Rufina	\$1,483.35	\$83.97
0589	Palos Moreno Cecilia	\$1,055.85	\$56.61
0590	Escoto Alcala Maritza Lizbette	\$3,109.13	\$234.23
0591	Infante Martinez Juan Pablo	\$2,620.80	\$181.10
0592	Lozano Hernandez Ma. Guadalupe	\$1,923.45	\$112.13
0593	Moreno Trujillo Luis Fernando	\$4,419.52	\$419.52
0595	Ontiveros Ramirez Ma. Jesus	\$1,269.54	\$70.28
0596	Valderrama Gutierrez Maria Ismelda	\$2,508.60	\$168.90
0597	Flores Ramirez Alfredo	\$3,109.13	\$234.23
0598	Cruz Mena Juana Yanely	\$2,508.60	\$168.90
0599	Ruiz Zermeño Faustino	\$3,333.60	\$258.66
0600	Muñoz Flores Yolanda	\$2,508.60	\$168.90
0601	Muñoz Flores Romelia	\$2,508.60	\$168.90
0602	Lozano Hernandez Maria Lourdes	\$1,376.55	\$77.13
0603	Luna Peña Geovana Yajaira	\$1,284.78	\$71.26
0604	Luna Peña Silvia	\$1,284.78	\$71.26
0605	Carpio Ramos Dania Janeth	\$1,376.55	\$77.13
0606	Garcia Delgado Rolando Damian	\$1,284.78	\$71.26
0624	Martinez Gonzalez Leticia	\$1,376.49	\$77.13
0625	Perez Avalos San Juana Lorena	\$2,508.60	\$168.90
0639	Almaraz Aldana Maria Julia	\$5,662.18	\$662.18
0640	Ortiz Cano Victor Alejandro	\$5,662.18	\$662.18
0641	Zermeño Valderrama Fabiola Del Carmen	\$1,376.55	\$77.13

Departamento 38 TURISMO

0388	Martinez Nava Jose Gerardo Giovanni Joa	\$3,109.13	\$234.23
0635	Ruiz Zermeño Antonia	\$2,140.09	\$128.80

Departamento 40 JUZGADO MUNICIPAL

0248	Zentella Guzman Mari Rut	\$5,753.73	\$681.73
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Departamento 42 INFORMATICA

0524	Sandoval Rodriguez Daniel	\$4,419.52	\$419.52
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Departamento 43 ASEO PUBLICO

0122	Santoyo Ramos Juan Ricardo	\$2,592.60	\$194.36
0224	Ramos Moreno Urbano	\$2,500.00	\$167.96
0275	Herrera Moreno Rito	\$930.19	\$48.56
0379	Hernandez Ramos Jose De Jesus	\$2,550.00	\$173.40
0383	Moreno Lopez Jesus Eduardo	\$2,277.75	\$143.78
0529	Luna Centeno Domitila	\$748.50	\$36.94
0530	Diaz Torres Sabina	\$1,655.40	\$94.98
0532	Gutierrez Gonzalez Eduardo	\$3,109.13	\$250.55
0535	Rubio Escalante Gerardo	\$2,442.60	\$161.72
0537	Herrera Gutierrez Martin	\$6,933.75	\$933.79
0538	Aldana Carpio Margarito	\$2,100.30	\$124.47
0547	Gutierrez Calvillo Alberto	\$842.10	\$42.93
0551	Gutierrez Trujillo Ricardo	\$2,508.60	\$185.22
0555	Ramirez Ramirez Maria Jesus	\$2,508.60	\$168.90
0568	Hurtado Hurtado Fidel	\$2,508.60	\$185.22

Departamento 44 JURIDICO

0574	Moreno Aldana Maria Candelaria Viridian	\$4,419.52	\$419.52
0575	Flores Jimenez Elia Fabiola	\$4,419.52	\$419.52
0576	Martinez Mena Xochilt Marisol	\$3,109.13	\$234.23
0651	Haro Olivares Juana	\$4,419.52	\$419.52

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NETO

\$973.00
\$2,447.00
\$2,308.80
\$1,819.80
\$1,997.40
\$2,308.80
\$2,000.00
\$1,545.00
\$900.00
\$1,332.40
\$2,394.40
\$2,859.40
\$1,145.20
\$1,800.00

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\$4,200.00
\$2,800.00
\$3,451.40
\$4,351.40
\$4,651.60
\$3,451.60
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\$4,051.40

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