

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

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
0292	Gutierrez Gutierrez Imelda	\$2,584.95	\$177.20
0323	Mena Guerrero Jose De Jesus	\$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
0611	Hernandez Gutierrez Javier	\$3,762.60	\$311.05
0614	Martinez Torres Lorenzo	\$3,762.60	\$311.05
0616	Torres Moreno Francisco	\$3,762.60	\$311.05
0617	Gutierrez Herrera David Martin	\$3,762.60	\$311.05
0620	Reyes Lopez Jaime	\$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
0676	Maldonado Murguia Jose De Jesus	\$2,508.40	\$168.87
0681	Gutierrez Oliva Rodolfo	\$4,664.25	\$463.37
0685	Mendoza Espinoza Jesus Leonel	\$3,762.60	\$311.05
0686	Tavares Rivas Martin	\$3,762.60	\$359.05
0687	Salazar Estrada Juan Carlos	\$3,762.60	\$311.05
0688	Porras Esparza Ana Maria	\$3,762.60	\$311.05
0689	Trujillo Ruiz Oscar Damian	\$3,762.60	\$311.05
0691	Guerra Mata Maria Graciela	\$3,762.60	\$311.05
0692	Gonzalez Montoya Ramiro	\$3,762.60	\$311.05
0693	Ursua Gonzalez Salvador	\$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
0675	Hernandez Flores Maria De Los Angeles	\$3,109.20	\$234.24

Departamento 1 PRESIDENCIA

0413	Hurtado Luna Julio Cesar	\$8,841.30	\$1,341.24
0425	Hernandez Gomez Oscar	\$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	\$5,028.75	\$528.69
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Departamento 5 DESARROLLO SOCIAL

0022	Luna Trujillo Alejandra	\$8,319.86	\$1,229.86
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	\$6,933.80	\$933.80
0464	Lopez Marquez Mauricio	\$3,333.45	\$258.64
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	\$9,222.75	\$1,422.72
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
0526	Romero Carrillo Maria Guadalupe Celina	\$2,173.75	\$132.46

Departamento 9 PADRON Y LICENCIAS

0214	Gutierrez Velazquez Juan Abel	\$4,177.42	\$377.42
0278	Navarro Martinez Angeles Fernanda	\$5,344.04	\$594.22
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	\$5,284.70	\$581.55
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	\$8,631.70	\$1,296.47
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 Efrén	\$6,933.75	\$933.79
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	\$1,923.45	\$112.13
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
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
0534	Serrano Velazquez Cornelio	\$2,500.05	\$184.29
0536	Aldana Nava Raquel	\$2,140.05	\$128.80
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	Florido 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	\$1,569.37	\$89.47
0559	Sanchez Alba Lilia Salome	\$2,508.60	\$168.90
0560	Gutierrez Martinez Rosario	\$2,508.60	\$168.90
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
0677	Alba Verdin Laura	\$1,055.85	\$56.61

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
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
0683	Romero Facio Juana Maribel	\$2,508.60	\$168.90
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	\$4,124.82	\$369.00
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	\$5,662.05	\$662.15
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
0525	Jimenez Romero Celina	\$4,419.60	\$419.53
0528	Aldana Lopez Isaias	\$3,109.13	\$234.23
Departamento 28 SINDICATURA			
0391	Garcia Guerrero Gabriel	\$10,762.77	\$1,762.77
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	\$1,923.45	\$112.13
0280	Gonzalez Atilano Juan Pablo	\$3,357.74	\$261.28
0303	Cardenas Muñoz Elena	\$4,177.42	\$377.42
0304	Barajas Escobedo Arturo	\$2,805.75	\$201.23
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
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
0678	Lopez Cruz Ana Gabriela	\$1,923.45	\$112.13
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
0554	Hernandez Ortiz Efrain	\$2,140.05	\$128.80
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 33 SALUD ASISTENCIAL

0288	Salas Moreno Maria Guadalupe	\$2,508.60	\$168.90
0684	Rojas Montoya Maria Ana	\$1,697.10	\$97.65

Departamento 36 PARQUE VEHICULAR

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	\$3,109.20	\$234.24
0573	Gutierrez Hermsillo Alfredo	\$2,508.60	\$168.90
0656	Espinosa Zuñiga Juan Francisco	\$3,109.20	\$234.24
0680	Hernandez Ortiz Hector	\$2,250.00	\$140.76

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
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	\$3,155.25	\$239.25
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	\$3,109.20	\$234.24
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 Alcalá 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	\$5,284.72	\$581.55
0595	Ontiveros Ramirez Ma. Jesus	\$1,269.54	\$70.28
0596	Valderrama Gutierrez Maria Ismelda	\$2,508.60	\$168.90
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	\$1,376.55	\$77.13
0604	Luna Peña Silvia	\$1,376.55	\$77.13
0605	Carpio Ramos Dania Janeth	\$1,376.55	\$77.13
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
0694	Leyva Cortez Cristian Daniel	\$3,109.20	\$234.24

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	\$4,124.89	\$369.01
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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	\$2,620.80	\$197.42
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
0537	Herrera Gutierrez Martin	\$6,471.50	\$835.05
0538	Aldana Carpio Margarito	\$2,100.30	\$124.47
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
0690	Santoyo Ramos Juan Carlos	\$2,140.05	\$128.80

Departamento 44 JURIDICO

0574	Moreno Aldana Maria Candelaria Viridian	\$4,419.52	\$419.52
0575	Flores Jimenez Elia Fabiola	\$5,662.20	\$662.18
0576	Martinez Mena Xochilt Marisol	\$4,419.60	\$419.53
0651	Haro Olivares Juana	\$4,419.52	\$419.52

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NETO

\$973.00
\$2,446.80
\$2,308.60
\$1,819.60
\$1,997.40
\$2,308.80
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\$4,504.00

\$3,451.60
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\$3,000.00

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\$4,400.00

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