

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

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 | | | |
| 0146 | Wario Reyes Raul | \$3,762.60 | \$311.05 |
| 0261 | Hernandez Martinez Jose De Jesus | \$4,746.03 | \$478.03 |
| 0292 | Gutierrez Gutierrez Imelda | \$2,584.95 | \$177.20 |
| 0389 | Torres Hermosillo Rolando | \$3,762.60 | \$311.05 |
| 0423 | Llamas Gonzalez Jorge Angel | \$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 |
| 0441 | Diaz Granados Luis | \$3,762.60 | \$311.05 |
| 0444 | Torres Moreno Jose Luis | \$3,762.60 | \$311.05 |
| 0614 | Martinez Torres Lorenzo | \$3,762.60 | \$311.05 |
| 0616 | Torres Moreno Francisco | \$3,762.60 | \$311.05 |
| 0620 | Reyes Lopez Jaime | \$3,762.60 | \$311.05 |
| 0648 | Herrera Lopez Roberto | \$3,762.60 | \$311.05 |
| 0670 | Ontiveros Torres Julio | \$3,762.60 | \$311.05 |
| 0673 | Olmeda Flores Oscar | \$3,731.40 | \$306.05 |
| 0674 | Olivares Hernandez Jose Arturo | \$3,762.60 | \$311.05 |
| 0676 | Maldonado Murguia Jose De Jesus | \$3,762.60 | \$311.05 |
| 0679 | Santoyo Ramos Javier Ivan | \$3,762.60 | \$311.05 |
| 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 | \$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 | \$3,260.92 | \$250.75 |
| 0696 | X Amador Martin | \$3,762.60 | \$311.05 |
| 0703 | Olivares Hernandez Martin | \$2,759.24 | \$196.17 |
| 0706 | Reyes Zavala Oscar Rene | \$3,762.60 | \$311.05 |
| 0707 | Padilla Hernandez Francisco Javier | \$3,762.60 | \$311.05 |
| 0708 | Muñoz López Martin | \$3,762.60 | \$311.05 |
| 0709 | Carrillo Mora Juan Francisco | \$3,762.60 | \$311.05 |
| 0710 | Carrillo Mora José De Jesus | \$3,762.60 | \$311.05 |
| 0711 | Aguilera Lopez Rodolfo | \$3,511.76 | \$278.04 |

Departamento 32 PROTECCION CIVIL

| | | | |
|--|---|------------|------------|
| 0669 | Gallegos Zermeño Rigoberto | \$3,762.60 | \$311.05 |
| 0716 | Hernandez Ibarra Pablo | \$3,099.90 | \$233.23 |
| Departamento 40 JUZGADO MUNICIPAL | | | |
| 0717 | Hernandez Ortiz Ricardo | \$3,837.00 | \$322.95 |
| Departamento 1 PRESIDENCIA | | | |
| 0409 | Hernandez Ramos Laura | \$2,568.00 | \$175.36 |
| 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 | \$9,222.75 | \$1,422.72 |
| 0668 | Aldana Hernandez Edith Araceli | \$2,508.60 | \$168.90 |
| Departamento 4 DESARROLLO ECONOMICO | | | |
| 0419 | Lucio Gutierrez Edgar Ulises | \$5,028.75 | \$528.69 |
| 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 | \$807.60 |
| 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 |
| 0310 | Ramirez Marquez Jose De Jesus | \$6,933.90 | \$933.82 |
| 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 |
| 0712 | Torres Sotelo Ricardo | \$3,109.20 | \$234.24 |
| 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 |
| 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 | \$2,397.00 | \$156.75 |
| 0701 | Romero Vazquez Columba | \$5,662.20 | \$662.18 |
| 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 | \$5,725.76 | \$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 |
| 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 |
| 0119 | Trujillo Ramos Pedro | \$2,140.05 | \$128.80 |
| 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 | \$1,666.97 | \$95.72 |
| 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 |
| 0542 | Ramirez Serrano Ana Maria | \$1,483.35 | \$83.97 |
| 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 |
| 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 |

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 |
|------|---------------------------|------------|----------|

Departamento 18 CASA DE LA CULTURA

| | | | |
|------|--------------------------------|------------|------------|
| 0082 | Gutierrez Velazquez Pedro | \$8,523.32 | \$1,273.32 |
| 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 |

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|---|--|-------------|------------|
| 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 |
| 0602 | Lozano Hernandez Maria Lourdes | \$1,376.55 | \$77.13 |
| 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 | \$4,419.45 | \$419.51 |
| 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 Guadalup | \$1,923.42 | \$112.13 |
| 0521 | Florido 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 |

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|------|----------------------------------|------------|----------|
| 0655 | Romero Mena Jose Juan Carlos | \$1,483.35 | \$83.97 |
| 0659 | Afanador Urbina Juan | \$2,268.00 | \$142.72 |
| 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 | \$7,569.60 | \$1,069.60 |
| 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 |
| 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 32 PROTECCION CIVIL

| | | | |
|------|----------------------------------|------------|----------|
| 0702 | Valverde Meza Guadalupe De Jesus | \$3,221.70 | \$246.48 |
|------|----------------------------------|------------|----------|

Departamento 33 SALUD ASISTENCIAL

| | | | |
|------|------------------------------|------------|----------|
| 0288 | Salas Moreno Maria Guadalupe | \$2,508.60 | \$168.90 |
| 0684 | Rojas Montoya Maria Ana | \$1,900.50 | \$110.66 |
| 0695 | Gonzalez Franco Angelica | \$1,483.35 | \$83.97 |

Departamento 36 PARQUE VEHICULAR

| | | | |
|------|------------------------------|------------|----------|
| 0446 | Lopez Lopez Salvador | \$3,109.13 | \$234.23 |
| 0548 | Navarro Cabrera Gilberto | \$2,620.80 | \$181.10 |
| 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 Hermosillo Alfredo | \$2,508.60 | \$168.90 |
| 0680 | Hernandez Ortiz Hector | \$2,508.60 | \$168.90 |

Departamento 37 UNIDAD MEDICA

| | | | |
|------|---------------------------------------|------------|------------|
| 0028 | Maciel Ortiz Veronica | \$3,109.20 | \$234.24 |
| 0029 | Moreno Gutierrez Ricardo | \$5,028.75 | \$528.69 |
| 0223 | Mendoza Medina Enrique | \$7,569.61 | \$1,069.61 |
| 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 | \$1,923.45 | \$112.13 |
| 0589 | Palos Moreno Cecilia | \$1,055.85 | \$56.61 |
| 0590 | Escoto Alcalá Maritza Lizbette | \$3,109.13 | \$234.23 |
| 0591 | Infante Martinez Juan Pablo | \$5,662.20 | \$662.18 |
| 0592 | Lozano Hernandez Ma. Guadalupe | \$1,923.45 | \$112.13 |
| 0593 | Moreno Trujillo Luis Fernando | \$5,662.20 | \$662.18 |
| 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 | \$3,109.20 | \$234.24 |
| 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 |
| 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 |
| 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 |

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|--|---|------------|----------|
| 0704 | Galicia Garcia Carlos | \$843.00 | \$42.98 |
| 0705 | Vargas Perez Cynthia | \$843.00 | \$42.98 |
| Departamento 38 TURISMO | | | |
| 0388 | Martinez Nava Jose Gerardo Giovanni Joa | \$4,419.60 | \$419.53 |
| 0635 | Ruiz Zermeño Antonia | \$2,140.09 | \$128.80 |
| Departamento 40 JUZGADO MUNICIPAL | | | |
| 0248 | Zentella Guzman Mari Rut | \$5,753.73 | \$681.73 |
| Departamento 42 INFORMATICA | | | |
| 0524 | Sandoval Rodriguez Daniel | \$5,662.20 | \$662.18 |
| 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 | \$6,933.75 | \$933.79 |
| 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 |
| 0714 | Torres Mendoza Victor Manuel | \$2,140.05 | \$128.80 |
| 0715 | Serrano Reyes Miguel | \$2,396.40 | \$156.69 |
| 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 |
| Departamento 45 CONTRALORIA | | | |
| 0265 | Luna Trujillo Maria Rosario | \$6,997.35 | \$947.37 |

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