

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2018 al 30/04/2018

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
0135	Palos Gutierrez Alejandra	\$2,850.75	\$206.12
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
0292	Gutierrez Gutierrez Imelda	\$3,185.43	\$242.54
0323	Mena Guerrero Jose De Jesus	\$3,762.60	\$311.05
0346	Torres Hernandez Ivan Domingo	\$3,009.60	\$223.40
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
0607	Romero Morales Miguel	\$6,933.75	\$933.79
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
0644	Castañon Aguilar Juan Carlos	\$3,762.60	\$311.05
0673	Olmeda Flores Oscar	\$4,177.42	\$377.42
0676	Maldonado Murguia Jose De Jesus	\$3,762.60	\$311.05
0718	Segura Muñoz Ma. Del Rosio	\$3,762.60	\$311.05
0719	Segura Muñoz Carina	\$3,762.60	\$311.05
0752	Cervantes Segura Julio	\$3,010.08	\$223.46
0755	Segura Muñoz Roberto	\$3,762.60	\$311.05
0803	Granados Lopez Maria De Jesus	\$3,763.35	\$311.17
0812	Valderrama Ledezma Isidro	\$3,763.35	\$311.17
0815	Sánchez Bocanegra Maria Amparo	\$3,763.35	\$311.17
0823	Arenas Sotelo Paola	\$3,763.35	\$311.17
0837	Gomez Franco Marco Antonio	\$3,762.60	\$311.05
0840	Aguiñaga Gomez Rafael	\$3,762.60	\$311.05
0844	Guerra Reyes Juan Daniel	\$3,010.68	\$223.52
0854	Romero Montalvo Ana Karen	\$3,762.60	\$311.05
0856	Martinez Zermeño Jose De Jesus Jhovani	\$4,419.52	\$419.52
0857	Alvarez Reynoso Emilio	\$3,762.60	\$311.05
0866	Escareño Contreras David	\$3,762.00	\$310.95
0867	Garcia Mendoza Carlos Jonathan	\$3,761.94	\$310.94
0873	Diaz Torres Anibal	\$3,762.00	\$310.95
0874	Lopez Reyes Salvador	\$3,762.00	\$310.95
0877	Reyes Zavala Efrain	\$3,762.00	\$310.95
Departamento 14 PAR. JAR Y ASEO PUBLICO			
0368	Macias Alferez Alejandra	\$2,473.81	\$165.11
Departamento 17 JUZGADOMUNICIPAL			

0766	Zermeño Cervantes Ma. De Jesus	\$3,109.20	\$234.24
0788	Gutierrez Guzman Sergio	\$4,419.45	\$419.51
Departamento 26 PREVENCIÓN DEL DELITO			
0022	Luna Trujillo Alejandra	\$8,319.86	\$1,229.86
Departamento 29 DELEGACIONES			
0878	Jasso Padilla Juan Martin	\$2,140.09	\$405.28
Departamento 30 SERVICIOS PUBLICOS			
0703	Olivares Hernandez Martin	\$1,697.01	\$97.64
0760	Carpio Luna Jesus Maria	\$3,109.20	\$234.24
Departamento 32 PROTECCIÓN CIVIL			
0669	Gallegos Zermeño Rigoberto	\$3,762.60	\$311.05
0716	Hernandez Ibarra Pablo	\$3,099.90	\$233.23
0763	Rodriguez Padron Alexander	\$3,109.20	\$234.24
0764	Gaytán Florido Héctor	\$3,109.20	\$234.24
Departamento 36 PARQUE VEHICULAR			
0785	Olivares Hernandez Ramon	\$2,397.00	\$487.16
Departamento 40 JUZGADO MUNICIPAL			
0743	Moreno Aldana Maria Candelaria Viridian	\$6,295.44	\$797.44
Departamento 1 PRESIDENCIA			
0391	Garcia Guerrero Gabriel	\$17,406.65	\$3,406.65
0525	Jimenez Romero Celina	\$4,419.60	\$419.53
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
0593	Moreno Trujillo Luis Fernando	\$8,205.41	\$1,205.41
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
0879	Sanroman Salas Guadalupe Javier	\$8,205.41	\$1,205.41
Departamento 3 SECRETARIA GENERAL			
0231	Vargas Delgado Gabriela	\$2,508.60	\$168.90
0264	Martinez Sanchez Maria De Los Angeles	\$2,564.70	\$175.00
0393	Ramos Ramos Mariela	\$2,508.60	\$168.90
0744	Gutierrez Velazquez Pedro	\$10,762.77	\$1,762.77
Departamento 4 DESARROLLO ECONOMICO			
0419	Lucio Gutierrez Edgar Ulises	\$5,028.68	\$528.68
Departamento 5 DESARROLLO SOCIAL			
0267	Gutierrez Magaña Paula	\$5,662.20	\$662.18
0294	Herrera Hurtado Tania Del Carmen	\$3,005.82	\$222.99
Departamento 6 DESARROLLO RURAL			
0079	Gutierrez Oros Jose De Jesus	\$3,841.00	\$323.59
0229	Perez Muñoz Juan Gabriel	\$3,627.70	\$290.65
0277	Luna Peña Ruben	\$3,840.95	\$323.58
0424	Mendoza Delgado Juan Manuel	\$4,419.52	\$419.52
0467	Vargas Atilano Juan Manuel	\$3,115.50	\$234.93
0471	Martinez Flores Ismael	\$3,820.27	\$320.27
0734	Magaña Rocha Gerardo	\$2,508.60	\$168.90
0876	Rea Martinez Guillermina	\$6,933.80	\$933.80
Departamento 7 TESORERIA			
0254	Acevedo Solis Olegario	\$9,222.75	\$1,422.72
0358	Garcia Reyes Guadalupe Griselda	\$3,525.00	\$279.48
0475	Cruz Guzman Yareli	\$3,390.00	\$264.79
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
0749	Gutierrez Hernandez Ana Gabriela	\$2,140.09	\$128.80

0798	Garcia Baca Oliva	\$5,662.20	\$662.18
Departamento 8 PROVEDURIA			
0090	Hurtado Aldana J. Guadalupe	\$3,160.80	\$239.86
0526	Romero Carrillo Maria Guadalupe Celina	\$2,173.75	\$132.46
Departamento 9 PADRON Y LICENCIAS			
0278	Navarro Martinez Angeles Fernanda	\$5,725.76	\$675.76
0478	Serrano Guzman Juan	\$3,109.13	\$234.23
0778	Sandoval Gutierrez Oliver Jose Alberto	\$5,662.18	\$662.18
Departamento 10 CATASTRO			
0061	Lozano Magaña Noe	\$5,284.70	\$581.55
0480	Hurtado Gutierrez Sandra Nayeli	\$5,662.20	\$662.18
0481	Lesdesma Salomon Jose	\$3,109.13	\$234.23
Departamento 11 OBRAS PUBLICAS			
0052	Orozco Ramos Blanca Lilia	\$8,842.49	\$1,341.49
0069	Granados Garcia Armando	\$4,419.52	\$419.52
0289	Peña Luna Mayra Teresa	\$2,646.00	\$183.85
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
0637	Luna Peña Manuel	\$3,109.13	\$234.23
0869	Martinez Pabello Alvaro	\$5,662.18	\$662.18
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	\$2,396.39	\$156.69
0105	Peña Ramos Martin	\$4,124.30	\$368.92
0119	Trujillo Ramos Pedro	\$3,820.27	\$320.27
0120	Hermosillo Avila Francisco	\$2,592.61	\$178.04
0123	Nieto Gutierrez Antonio	\$2,592.61	\$178.04
0227	Lopez Perez Ramiro	\$2,889.34	\$210.32
0284	Granados Olvera Jose Luis	\$3,820.27	\$320.27
0295	Herrera Gutierrez Aurelia	\$2,418.83	\$159.13
0372	Magaña Torres Jorge Hilario	\$3,136.06	\$237.16
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
0498	Atilano Cano Martin	\$2,564.70	\$175.00
0534	Serrano Velazquez Cornelio	\$2,818.20	\$202.58
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	\$2,000.00	\$117.03
0542	Ramirez Serrano Ana Maria	\$1,483.35	\$83.97
0543	Herrera Gutierrez Lorenza	\$2,508.60	\$168.90
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	\$310.73
0559	Sanchez Alba Lilia Salome	\$2,508.60	\$168.90
0560	Gutierrez Martinez Rosario	\$2,508.60	\$168.90
0565	Carpio Guerra Miguel	\$3,820.27	\$320.27
0568	Hurtado Hurtado Fidel	\$2,826.96	\$203.53
0623	Luna Prado Angelica	\$2,267.93	\$142.71
0654	Aldana Guerra Maria	\$1,269.54	\$70.28
0746	Navarro Ramos Antonio	\$3,109.20	\$234.24
0769	Verdín Navarro Alfonso	\$2,396.40	\$156.69
0787	Guzman Frausto Dionicia	\$3,820.27	\$320.27
0789	Martínez Gutiérrez Antonio	\$2,397.00	\$156.75
0792	Granados Olmeda Nicolas	\$2,397.00	\$156.75
0799	Granados Sotelo Paulina	\$2,174.40	\$132.54
0818	Acevedo Gutierrez Mariela	\$2,140.09	\$128.80
0820	Arellano Muñoz Maria Guadalupe	\$2,140.09	\$128.80
Departamento 15 AGUA POTABLE			
0130	Palos Moreno Juan Carlos	\$5,662.20	\$768.98

0140	Zermeño Gomez Ricardo	\$1,876.68	\$109.14
0142	Naveja Oliva Fernando	\$2,241.86	\$139.87
0490	Garcia Garcia Jose De Jesus	\$2,143.50	\$129.17
0491	Cerrillo Salcido Donato	\$2,304.45	\$146.68
0704	Galicia Garcia Carlos	\$5,662.18	\$662.18

Departamento 18 CASA DE LA CULTURA

0282	Gonzalez Alba Laura Elena	\$2,000.10	\$117.04
0409	Hernandez Ramos Laura	\$2,568.00	\$175.36
0495	Alvarez Gutierrez J. Guadalupe	\$2,508.60	\$168.90
0757	Gonzalez Molina Prudencio	\$6,933.75	\$933.79
0759	Lomeli Contreras Eduardo	\$3,109.20	\$234.24
0819	Moreno Florido Antonio De Jesus	\$3,109.13	\$234.23
0872	Lucio Gutierrez Zuleida Giselle	\$1,376.49	\$77.13

Departamento 19 DEPORTES

0060	Alferez Villalobos Alfredo	\$1,701.71	\$97.94
0214	Gutierrez Velazquez Juan Abel	\$4,177.42	\$377.42
0497	Gonzalez Gomez Edurado Daniel	\$5,662.18	\$662.18
0793	Peña Luna Yajani	\$1,923.45	\$112.13
0880	Martinez Meza Jose Ramon	\$1,923.42	\$112.13

Departamento 20 COMUNICACION

0084	X Espinoza Daniela De La Paz	\$3,382.70	\$264.00
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
0722	Ramos Prado Juan Eduardo	\$2,397.00	\$156.75

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
0248	Zentella Guzman Mari Rut	\$3,905.99	\$333.99
0344	Luna Prado Maria De La Luz	\$2,172.00	\$132.27
0348	Sanchez Maciel Perla	\$3,176.55	\$241.57
0528	Aldana Lopez Isaias	\$3,109.13	\$234.23
0571	Carpio Martinez Yajaira	\$3,109.13	\$234.23
0705	Vargas Perez Cynthia	\$5,662.18	\$662.18

Departamento 28 SINDICATURA

0418	Cruz Moreno José Víctor	\$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	\$760.89	\$37.73
0078	Martinez Magaña Jose Luis	\$2,039.25	\$119.54
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
0303	Cardenas Muñoz Elena	\$3,109.20	\$234.24
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
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
0512	Vazquez Zamarripa Rene	\$2,509.35	\$168.98
0513	García Muñoz Oscar	\$5,662.20	\$662.18
0515	Gomez Aldana Sabino	\$1,613.67	\$92.31
0516	Valderrama Nuñez Felipe	\$1,770.60	\$102.35
0518	Garcia Lopez Angelina	\$1,186.20	\$64.95
0519	Sanroman Ulloa Clara	\$1,923.42	\$112.13
0521	Florido Antimo Gabriel	\$2,508.60	\$168.90
0522	Serrano Moreno Filemon	\$2,140.05	\$128.80
0596	Valderrama Gutierrez Maria Ismelda	\$2,508.60	\$168.90
0628	Villeda Rojo Pedro	\$2,620.81	\$181.10
0630	Quezada Romero Salvador	\$2,693.65	\$189.03
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
0767	Gutierrez Diaz Maria Estefana	\$2,508.60	\$168.90
0780	Mejia Sanchez Juan Carlos	\$2,509.35	\$168.98
0781	Jaime Rodriguez Ismael	\$2,509.35	\$168.98
0794	Castillo Telles Ana Maria	\$1,929.00	\$112.49
0849	Gonzalez Robles J Carmen	\$2,140.09	\$128.80

Departamento 30 SERVICIOS PUBLICOS

0129	Cabrera Gonzalez Francisco	\$4,068.22	\$359.95
0137	Gonzalez Espinoza Jose Maria	\$3,343.50	\$292.92
0138	Hernandez Garcia Jose Luis	\$2,967.65	\$237.55
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	\$2,758.50	\$369.91
0548	Navarro Cabrera Gilberto	\$2,620.80	\$181.10
0566	Ruiz Zermeño J. Guadalupe	\$3,336.00	\$258.92
0567	Gutierrez Velazquez Jose	\$2,508.60	\$168.90
0633	Cabrera Gonzalez Laura Maribel	\$2,143.45	\$129.17
0636	Luna Luna Fermin	\$2,140.09	\$128.80
0720	Navarro Cabrera Rogelio	\$3,109.20	\$234.24
0727	Ramos Zermeño Mayra Isabel	\$2,396.40	\$156.69
0728	X Zermeño M. Consuelo	\$2,396.40	\$169.31
0729	Gutierrez Ramos Maria Del Carmen	\$2,396.40	\$156.69
0731	Luna Macias Jose Antonio	\$1,923.42	\$112.13
0740	Gutierrez Romero Angel Alfredo	\$4,419.52	\$419.52
0765	X Hurtado Nicolas	\$2,396.40	\$156.69
0814	Gutiérrez Pérez Adolfo	\$6,297.99	\$797.99
0835	Amador Hernandez Maria Fernanda	\$2,140.09	\$128.80
0836	Martinez Ramirez Juan Francisco	\$3,109.13	\$234.23
0855	Garcia Delgado Rolando Damian	\$2,396.39	\$156.69
0871	Ramos Ramos Miguel Angel	\$3,109.13	\$234.23
0875	Hermosillo Nieto Juan Francisco	\$1,923.42	\$112.13

Departamento 33 SALUD ASISTENCIAL

0288	Salas Moreno Maria Guadalupe	\$2,508.60	\$168.90
0684	Rojas Montoya Maria Ana	\$2,620.81	\$181.10
0695	Gonzalez Franco Angelica	\$1,923.42	\$148.75

Departamento 36 PARQUE VEHICULAR

0479	Olivares Hernandez Ramiro	\$3,109.13	\$234.23
0569	Saldaña X Javier	\$3,221.34	\$246.44
0570	Martinez Guerra Juan Jose	\$4,395.15	\$415.15
0573	Gutierrez Hermosillo Alfredo	\$2,508.60	\$168.90
0723	Quiroz Hernandez Juan Manuel	\$5,662.18	\$662.18
0784	Villalobos Hernandez Alberto	\$2,397.00	\$487.16
0829	Navarro Martinez Rogelio	\$2,396.39	\$156.69
0861	Garcia Barajas Jose Juan Daniel	\$4,419.52	\$419.52

Departamento 37 UNIDAD MEDICA

0028	Maciel Ortiz Veronica	\$3,109.13	\$234.23
0029	Moreno Gutierrez Ricardo	\$5,028.75	\$528.69
0040	Gutierrez Gonzalez Maria De Los Angeles	\$3,847.50	\$324.63
0223	Mendoza Medina Enrique	\$8,205.41	\$1,205.41
0224	Ramos Moreno Urbano	\$2,500.00	\$222.36

0281	Reyes Romo Juan	\$5,877.00	\$708.06
0345	Tello Perez Mary Lucy	\$2,575.95	\$176.22
0454	Hurtado Torres Maria Del Pilar	\$5,660.91	\$661.91
0527	Aldana Nava Paola Berenice	\$2,100.00	\$124.44
0556	Sanchez Alba Laura Isabel	\$2,508.60	\$168.90
0580	Rocha Marquez Enrique	\$5,028.68	\$528.68
0582	Ambriz Avila Juan Francisco	\$1,255.65	\$69.39
0583	Gomez Lara Lilia Susana	\$3,820.27	\$320.27
0585	Zermeño Valderrama Jose De Jesus	\$2,862.00	\$207.35
0586	Fregoso Rosales Hilarion	\$7,569.61	\$1,069.61
0587	Jasso Contreras Amelia	\$1,610.00	\$92.07
0588	Trujillo Gonzalez Rufina	\$2,223.40	\$137.87
0589	Palos Moreno Cecilia	\$1,055.85	\$56.61
0592	Lozano Hernandez Ma. Guadalupe	\$1,923.45	\$112.13
0595	Ontiveros Ramirez Ma. Jesus	\$1,269.54	\$70.28
0597	Flores Ramirez Alfredo	\$3,445.76	\$270.86
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	\$1,500.00	\$85.03
0604	Luna Peña Silvia	\$2,000.00	\$117.03
0625	Perez Avalos San Juana Lorena	\$2,508.60	\$168.90
0641	Zermeño Valderrama Fabiola Del Carmen	\$2,508.60	\$168.90
0742	Garcia Rivera Mayela Del Rocio	\$1,923.45	\$112.13
0776	Tapia Salas Brenda Joselin	\$2,564.70	\$175.00
0777	Lopez Silva Juanna Mariela De Los Ang	\$2,397.00	\$156.75
0804	Córdoba Vilches Agustín	\$5,662.18	\$662.18
0863	Garcia De Aquino Isabel	\$2,267.93	\$142.71
0864	Montero Marquez Juan Luis	\$7,188.15	\$988.13
0865	Marquez Gonzalez Maria Del Rocio	\$2,508.60	\$168.90
0868	Marquez Loza Jose Luis	\$6,933.80	\$933.80
0870	Gomez Silva Paola Guadalupe	\$4,419.52	\$419.52
0881	Martinez Espinoza Anayely	\$1,923.42	\$336.78
0882	Fonseca Velazquez Christian De Jesus	\$842.09	\$106.93
0883	Gonzalez Franco Araceli	\$842.09	\$81.33

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 42 INFORMATICA

0524	Sandoval Rodriguez Daniel	\$5,663.45	\$662.45
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Departamento 43 ASEO PUBLICO

0122	Santoyo Ramos Juan Ricardo	\$3,879.80	\$329.80
0127	Cabrera Ramirez Jose De Jesus	\$3,820.27	\$320.27
0275	Herrera Moreno Rito	\$930.19	\$48.56
0379	Hernandez Ramos Jose De Jesus	\$2,550.00	\$206.04
0529	Luna Centeno Domitila	\$748.50	\$36.94
0530	Diaz Torres Sabina	\$1,655.40	\$94.98
0532	Gutierrez Gonzalez Eduardo	\$3,427.36	\$268.86
0537	Herrera Gutierrez Martin	\$6,933.75	\$933.79
0538	Aldana Carpio Margarito	\$2,862.00	\$207.35
0547	Gutierrez Calvillo Alberto	\$1,432.50	\$80.71
0725	X Granados Jose Eduardo	\$3,109.20	\$234.24
0850	Prado Gonzalez Ramon	\$2,140.09	\$128.80

Departamento 44 JURIDICO

0446	Lopez Lopez Salvador	\$3,109.13	\$234.23
0575	Flores Jimenez Elia Fabiola	\$5,662.20	\$662.18
0658	Espinosa Jimenez Maria Esther	\$3,109.20	\$234.24
0671	Rodriguez Garcia Rebeca Jazmin	\$5,028.75	\$528.69
0736	Ulloa Sanchez Francisco Javier	\$4,419.52	\$419.52
0737	Arellano Vega Rosa Viridiana	\$4,419.52	\$419.52
0738	Martinez Mena Xochitl Marisol	\$4,422.60	\$420.07
0745	Solorzano Moreno Alfonso Salvador	\$8,205.41	\$1,205.41
0761	Sanchez Palos Emanuel	\$1,923.42	\$112.13
0826	Moreno Cruz Victoria	\$5,662.18	\$662.18

Departamento 45 CONTRALORIA

0265	Luna Trujillo Maria Rosario	\$6,997.35	\$947.37
Departamento 46 COMUNICACION			
0591	Infante Martinez Juan Pablo	\$5,662.20	\$662.18
Departamento 48 UNIDAD DE TRANSPARENCIA			
0451	Cabrera Reyes Ivan	\$4,419.52	\$419.52

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