

**MUNICIPIO UNION DE SAN ANTONIO (Permanentes)**

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	I.S.R. antes de Subs al Empleo
<b>Departamento 31 PENSIONADOS</b>			
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
<b>Departamento 12 SEGURIDAD PUBLICA</b>			
0146	Wario Reyes Raul	\$3,762.60	\$311.05
0262	Padilla Barba Martin	\$4,177.42	\$377.42
0292	Gutierrez Gutierrez Imelda	\$3,185.43	\$242.54
0439	Santos Moreno Ignacio	\$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
0644	Castañon Aguilar Juan Carlos	\$3,762.60	\$311.05
0673	Olmeda Flores Oscar	\$5,662.18	\$662.18
0676	Maldonado Murguia Jose De Jesus	\$3,762.60	\$311.05
0709	Carrillo Mora Juan Francisco	\$5,662.18	\$662.18
0710	Carrillo Mora José De Jesus	\$5,662.18	\$662.18
0718	Segura Muñoz Ma. Del Rosio	\$3,762.60	\$311.05
0752	Cervantes Segura Julio	\$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
0837	Gomez Franco Marco Antonio	\$3,762.60	\$311.05
0840	Aguñaga Gomez Rafael	\$3,762.60	\$311.05
0866	Escareño Contreras David	\$3,762.00	\$310.95
0867	Garcia Mendoza Carlos Jonathan	\$3,761.94	\$310.94
0890	Rangel Cabello Martin Osvaldo	\$5,662.18	\$662.18
0899	Cordova Sanchez Aurelio	\$4,419.52	\$419.52
<b>Departamento 32 PROTECCION CIVIL</b>			
0669	Gallegos Zermeño Rigoberto	\$3,535.62	\$280.64
0888	Arellano Alba Alvaro	\$4,419.52	\$419.52
0893	Aranda Velazquez Jose Guillermo	\$3,820.20	\$320.26
0894	Hernandez Velazquez Juan De Dios	\$3,820.20	\$471.86
0895	Gomez Rodriguez Francisco Eduardo	\$3,820.27	\$320.27
0896	Rodriguez Valadez Juan Manuel	\$3,820.20	\$471.86
0900	Guevara Reyes Endi Nayeli	\$641.15	\$30.07
<b>Departamento 1 PRESIDENCIA</b>			
0391	Garcia Guerrero Gabriel	\$17,406.65	\$3,406.65
0525	Jimenez Romero Celina	\$4,419.60	\$419.53
<b>Departamento 2 SALA DE REGIDORES</b>			
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
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
<b>Departamento 3 SECRETARIA GENERAL</b>			
0264	Martinez Sanchez Maria De Los Angeles	\$2,564.70	\$175.00
0348	Sanchez Maciel Perla	\$3,176.46	\$241.56
0744	Gutierrez Velazquez Pedro	\$10,762.77	\$1,762.77
<b>Departamento 4 DESARROLLO ECONOMICO</b>			
0419	Lucio Gutierrez Edgar Ulises	\$5,028.68	\$528.68
<b>Departamento 5 DESARROLLO SOCIAL</b>			
0267	Gutierrez Magaña Paula	\$5,662.20	\$662.18
0294	Herrera Hurtado Tania Del Carmen	\$3,005.82	\$222.99
<b>Departamento 6 DESARROLLO RURAL</b>			
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
0304	Barajas Escobedo Arturo	\$2,805.75	\$201.23
0424	Mendoza Delgado Juan Manuel	\$4,419.52	\$419.52
0467	Vargas Atilano Juan Manuel	\$3,115.50	\$234.93
0477	Jasso Estrada Daysi Karina	\$2,397.00	\$156.75
0734	Magaña Rocha Gerardo	\$2,508.60	\$168.90
0792	Granados Olmeda Nicolas	\$2,397.00	\$156.75
0876	Rea Martinez Guillermina	\$6,933.80	\$933.80
<b>Departamento 7 TESORERIA</b>			
0254	Acevedo Solis Olegario	\$9,222.75	\$1,422.72
0358	Garcia Reyes Guadalupe Griselda	\$3,504.11	\$277.21
0475	Cruz Guzman Yareli	\$3,390.00	\$264.79
0476	Iñiguez Torres Sergio	\$5,028.68	\$528.68
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
<b>Departamento 8 PROVEDURIA</b>			
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
<b>Departamento 9 PADRON Y LICENCIAS</b>			
0278	Navarro Martinez Angeles Fernanda	\$5,725.76	\$675.76
0478	Serrano Guzman Juan	\$3,109.13	\$234.23
<b>Departamento 10 CATASTRO</b>			
0061	Lozano Magaña Noe	\$5,662.18	\$662.18
0480	Hurtado Gutierrez Sandra Nayeli	\$5,662.20	\$662.18
0481	Lesdesma Salomon Jose	\$3,109.13	\$234.23
<b>Departamento 11 OBRAS PUBLICAS</b>			
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
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
0856	Martinez Zermeño Jose De Jesus Jhovani	\$4,419.52	\$419.52
0869	Martinez Pabello Alvaro	\$5,662.18	\$662.18
<b>Departamento 12 SEGURIDAD PUBLICA</b>			
0248	Zentella Guzman Mari Rut	\$3,905.99	\$333.99
<b>Departamento 13 ALUMBRADO PUBLICO</b>			
0129	Cabrera Gonzalez Francisco	\$4,068.22	\$359.95
0566	Ruiz Zermeño J. Guadalupe	\$3,336.00	\$258.92

0740	Gutierrez Romero Angel Alfredo	\$4,419.52	\$419.52
<b>Departamento 14 PAR. JAR Y ASEO PUBLICO</b>			
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
0123	Nieto Gutierrez Antonio	\$2,592.61	\$178.04
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
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
0543	Herrera Gutierrez Lorenza	\$2,508.60	\$168.90
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
0559	Sanchez Alba Lilia Salome	\$2,508.60	\$168.90
0560	Gutierrez Martinez Rosario	\$2,508.60	\$168.90
0568	Hurtado Hurtado Fidel	\$2,826.96	\$244.54
0623	Luna Prado Angelica	\$2,267.93	\$142.71
0728	X Zermeño M. Consuelo	\$2,396.40	\$156.69
0787	Guzman Frausto Dionicia	\$3,820.27	\$320.27
0789	Martínez Gutiérrez Antonio	\$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
0855	Garcia Delgado Rolando Damian	\$2,396.39	\$156.69
0892	Hernandez Moreno Ma. Del Carmen	\$2,396.39	\$156.69
<b>Departamento 15 AGUA POTABLE</b>			
0130	Palos Moreno Juan Carlos	\$5,662.20	\$662.18
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
<b>Departamento 18 CASA DE LA CULTURA</b>			
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
<b>Departamento 19 DEPORTES</b>			
0060	Alferez Villalobos Alfredo	\$1,701.71	\$97.94
0105	Peña Ramos Martin	\$4,124.30	\$368.92
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
0885	Villalobos Zárate Julio Cesar	\$2,396.39	\$156.69
<b>Departamento 20 COMUNICACION</b>			
0084	X Espinoza Daniela De La Paz	\$3,382.70	\$264.00
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
0722	Ramos Prado Juan Eduardo	\$2,397.00	\$156.75
<b>Departamento 24 RASTRO MUNICIPAL</b>			
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
<b>Departamento 25 REGISTRO CIVIL</b>			
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
<b>Departamento 26 PREVENCIÓN DEL DELITO</b>			
0022	Luna Trujillo Alejandra	\$8,319.86	\$1,229.86
<b>Departamento 27 OFICIALIA MAYOR</b>			
0014	Flores Lopez Julia	\$1,655.38	\$94.98
0344	Luna Prado Maria De La Luz	\$2,172.00	\$132.27
0528	Aldana Lopez Isaias	\$3,109.13	\$234.23
0571	Carpio Martinez Yajaira	\$3,820.27	\$320.27
<b>Departamento 28 SINDICATURA</b>			
0418	Cruz Moreno José Víctor	\$10,762.77	\$1,762.77
<b>Departamento 29 DELEGACIONES</b>			
0063	Quezada Barajas Monica	\$1,376.55	\$77.13
0066	Barajas Escobedo Jose De Jesus	\$1,018.17	\$54.19
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	\$505.26	\$21.37
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
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
0462	Gomez Ramirez Magdaleno	\$1,483.35	\$83.97
0507	Barajas Escobedo J. Marco Antonio	\$986.13	\$52.14
0508	Martinez Flores Sergio	\$2,862.00	\$207.35
0509	Ramirez Escamilla Clara	\$299.70	\$8.21
0510	Barajas Martinez Jose Leonardo	\$986.13	\$52.14
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
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
0654	Aldana Guerra Maria	\$1,269.54	\$70.28
0655	Romero Mena Jose Juan Carlos	\$890.01	\$45.99
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	\$633.51	\$29.58
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
0878	Jasso Padilla Juan Martin	\$2,140.09	\$128.80
0884	Hernandez Sanchez Margarita	\$1,055.87	\$56.61
0887	Ruiz Gonzalez Ma.guadalupe	\$3,109.13	\$234.23
<b>Departamento 30 SERVICIOS PUBLICOS</b>			
0137	Gonzalez Espinoza Jose Maria	\$3,343.50	\$315.32
0138	Hernandez Garcia Jose Luis	\$2,967.65	\$245.75
0378	Ramos Moreno Silvestre	\$2,548.99	\$173.29
0393	Ramos Ramos Mariela	\$2,508.60	\$168.90
0447	Medina Afanador Jose De Jesus	\$1,018.17	\$54.19

0448	Pedroza Vazquez Francisco Javier	\$1,018.17	\$54.19
0459	Aldana Alba Abel	\$2,758.50	\$196.09
0538	Aldana Carpio Margarito	\$2,862.00	\$207.35
0567	Gutierrez Velazquez Jose	\$2,508.60	\$168.90
0633	Cabrera Gonzalez Laura Maribel	\$2,143.45	\$129.17
0703	Olivares Hernandez Martin	\$1,697.01	\$97.64
0725	X Granados Jose Eduardo	\$3,109.20	\$234.24
0727	Ramos Zermeño Mayra Isabel	\$2,396.40	\$156.69
0731	Luna Macias Jose Antonio	\$1,923.42	\$112.13
0746	Navarro Ramos Antonio	\$3,109.20	\$234.24
0750	Contreras Hernandez J. Dolores	\$2,293.05	\$145.44
0760	Carpio Luna Jesus Maria	\$3,109.20	\$234.24
0765	X Hurtado Nicolas	\$2,396.40	\$156.69
0814	Gutiérrez Pérez Adolfo	\$6,297.99	\$797.99
0836	Martinez Ramirez Juan Francisco	\$3,109.13	\$234.23
0871	Ramos Ramos Miguel Angel	\$3,109.13	\$407.56

**Departamento 33 SALUD ASISTENCIAL**

0288	Salas Moreno Maria Guadalupe	\$2,508.60	\$168.90
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**Departamento 36 PARQUE VEHICULAR**

0224	Ramos Moreno Urbano	\$2,500.00	\$167.96
0227	Lopez Perez Ramiro	\$2,889.34	\$210.32
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 Hermsillo Alfredo	\$2,508.60	\$168.90
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
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	\$3,109.13	\$234.23
0548	Navarro Cabrera Gilberto	\$2,620.80	\$181.10
0556	Sanchez Alba Laura Isabel	\$2,508.60	\$168.90
0580	Rocha Marquez Enrique	\$6,933.80	\$933.80
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
0684	Rojas Montoya Maria Ana	\$2,620.81	\$181.10
0695	Gonzalez Franco Angelica	\$1,923.42	\$112.13
0729	Gutierrez Ramos Maria Del Carmen	\$2,396.40	\$156.69
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
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	\$112.13

0883	Gonzalez Franco Araceli	\$842.09	\$42.93
0886	Reyes Rocha Mario	\$3,109.13	\$234.23
0891	Lopez Vazquez Selene Maria De Los Angel	\$5,662.18	\$662.18
0897	Soto Pedroza Marisol	\$1,923.42	\$112.13
0898	Sevillano Ruiz Macario	\$2,508.60	\$168.90

**Departamento 38 TURISMO**

0231	Vargas Delgado Gabriela	\$2,508.60	\$168.90
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**

0743	Moreno Aldana Maria Candelaria Viridian	\$6,295.44	\$797.44
0766	Zermeño Cervantes Ma. De Jesus	\$3,109.20	\$234.24
0788	Gutierrez Guzman Sergio	\$4,419.45	\$419.51

**Departamento 42 INFORMATICA**

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

0119	Trujillo Ramos Pedro	\$3,820.27	\$320.27
0120	Hermosillo Avila Francisco	\$2,592.61	\$178.04
0122	Santoyo Ramos Juan Ricardo	\$3,879.80	\$329.80
0127	Cabrera Ramirez Jose De Jesus	\$3,820.27	\$320.27
0284	Granados Olvera Jose Luis	\$3,820.27	\$320.27
0368	Macias Alferez Alejandra	\$2,473.81	\$165.11
0471	Martinez Flores Ismael	\$3,820.27	\$320.27
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
0542	Ramirez Serrano Ana Maria	\$1,483.35	\$83.97
0547	Gutierrez Calvillo Alberto	\$1,432.50	\$80.71
0565	Carpio Guerra Miguel	\$3,820.27	\$320.27
0636	Luna Luna Fermin	\$2,140.09	\$128.80
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
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

**Departamento 45 CONTRALORIA**

0265	Luna Trujillo Maria Rosario	\$6,997.38	\$947.38
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**Departamento 48 UNIDAD DE TRANSPARENCIA**

0451	Cabrera Reyes Ivan	\$4,419.52	\$419.52
0736	Ulloa Sanchez Francisco Javier	\$4,419.52	\$419.52
0737	Arellano Vega Rosa Viridiana	\$4,419.52	\$419.52

**Departamento 50 PANTEONES Y CAPILLAS**

0379	Hernandez Ramos Jose De Jesus	\$2,550.00	\$173.40
0529	Luna Centeno Domitila	\$748.50	\$36.94
0720	Navarro Cabrera Rogelio	\$3,109.36	\$234.26
0769	Verdín Navarro Alfonso	\$2,396.40	\$156.69

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