

## MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

### Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2016 al 15/01/2016

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
0139	Torres Aldana Alfonso	\$1,923.42	\$112.13
0185	Becerra Vazquez Rafael	\$1,424.54	\$80.20
0186	Serrano Moreno Angel	\$735.09	\$36.08
0187	Santoyo Romo Jose	\$1,197.32	\$65.66
0190	Nieto Gutierrez Jose De Jesus	\$2,390.16	\$156.01
0191	Aldana Gonzalez Alfredo	\$2,928.63	\$214.60
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>			
0171	Hernandez Gomez Humberto Javier	\$3,762.94	\$311.10
0292	Gutierrez Gutierrez Imelda	\$3,762.99	\$311.11
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
0437	Luna Avila Miguel	\$2,759.24	\$196.17
0438	Lara Garcia Juan Javier	\$2,759.24	\$196.17
0439	Santos Moreno Ignacio	\$2,759.24	\$196.17
0440	Martinez Zacarias Hugo Armando	\$2,759.24	\$196.17
0441	Diaz Granados Luis	\$2,759.24	\$196.17
0442	Ledesma Ramirez Rodolfo	\$2,759.24	\$196.17
0443	Gomez Garcia Francisco Javier	\$2,759.24	\$196.17
0444	Torres Moreno Jose Luis	\$2,759.24	\$196.17
<b>Departamento 32 PROTECCION CIVIL</b>			
0246	Hernandez Perez Cruz	\$2,759.46	\$196.19
0445	Esparza Lopez Oscar Alfredo	\$2,759.24	\$196.17
<b>Departamento 1 PRESIDENCIA</b>			
0345	Tello Perez Mary Lucy	\$3,820.65	\$320.33
0413	Hurtado Luna Julio Cesar	\$17,978.08	\$3,578.08
0423	Llamas Gonzalez Jorge Angel	\$8,841.22	\$1,341.22
0425	Hernandez Gomez Oscar	\$8,841.22	\$1,341.22
<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
0418	Cruz Moreno José Víctor	\$8,205.45	\$1,205.42
<b>Departamento 3 SECRETARIA GENERAL</b>			
0264	Martinez Sanchez Maria De Los Angeles	\$3,879.80	\$329.80

0311	Solorzano Moreno Alfonso Salvador	\$11,181.00	\$1,861.14
0393	Ramos Ramos Mariela	\$2,508.60	\$168.90
<b>Departamento 4 DESARROLLO ECONOMICO</b>			
0419	Lucio Gutierrez Edgar Ulises	\$5,662.18	\$662.18
0453	Lopez Beltran Maria Eugenia	\$4,419.52	\$419.52
<b>Departamento 5 DESARROLLO SOCIAL</b>			
0278	Navarro Martinez Angeles Fernanda	\$4,480.43	\$430.43
0294	Herrera Hurtado Tania Del Carmen	\$2,531.04	\$171.34
<b>Departamento 6 DESARROLLO RURAL</b>			
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
0310	Ramirez Marquez Jose De Jesus	\$5,662.18	\$662.18
0424	Mendoza Delgado Juan Manuel	\$6,933.80	\$933.80
0461	Mendez Garcia Jose	\$2,508.60	\$168.90
<b>Departamento 7 TESORERIA</b>			
0040	Gutierrez Gonzalez Maria De Los Angeles	\$2,821.50	\$202.94
0254	Acevedo Solis Olegario	\$11,155.04	\$1,855.04
0358	Garcia Reyes Guadalupe Griselda	\$2,623.05	\$181.35
<b>Departamento 8 PROVEDURIA</b>			
0387	Marquez López José Antonio	\$5,662.18	\$662.18
<b>Departamento 9 PADRON Y LICENCIAS</b>			
0214	Gutierrez Velazquez Juan Abel	\$4,177.42	\$377.42
0265	Luna Trujillo Maria Rosario	\$5,751.19	\$681.19
0446	Lopez Lopez Salvador	\$3,109.13	\$234.23
0460	Mata Lucio Luis Hector	\$6,933.80	\$933.80
<b>Departamento 10 CATASTRO</b>			
0061	Lozano Magaña Noe	\$5,284.70	\$581.55
<b>Departamento 11 OBRAS PUBLICAS</b>			
0052	Orozco Ramos Blanca Lilia	\$9,248.25	\$1,428.16
0069	Granados Garcia Armando	\$4,419.52	\$419.52
0070	Flores Atilano Griumaldo	\$7,308.90	\$1,013.92
0289	Peña Luna Mayra Teresa	\$2,646.00	\$183.85
0451	Cabrera Reyes Ivan	\$3,577.86	\$285.23
0462	Gomez Ramirez Magdaleno	\$2,508.60	\$168.90
<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
0090	Hurtado Aldana J. Guadalupe	\$3,160.95	\$239.87
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
0122	Santoyo Ramos Juan Ricardo	\$2,592.60	\$213.50
0123	Nieto Gutierrez Antonio	\$2,592.61	\$178.04
0134	Torres Aldana Juan Antonio	\$930.40	\$48.58
0221	Lozano Magaña Jose Luis	\$5,749.92	\$680.92
0224	Ramos Moreno Urbano	\$2,500.00	\$167.96
0272	Ramos Ramos Araceli	\$3,175.35	\$241.44
0275	Herrera Moreno Rito	\$930.19	\$48.56
0295	Herrera Gutierrez Aurelia	\$1,769.67	\$102.29
0314	Garcia Olmeda Cirilo	\$3,100.05	\$233.25
0372	Magaña Torres Jorge Hilario	\$2,796.00	\$220.40
0373	Martinez Trujillo Jorge	\$2,442.60	\$161.72
0376	Lopez Lopez Jose Antonio	\$2,806.05	\$237.82
0378	Ramos Moreno Silvestre	\$2,548.99	\$173.29
0379	Hernandez Ramos Jose De Jesus	\$2,550.00	\$173.40
0383	Moreno Lopez Jesus Eduardo	\$2,277.75	\$177.51
0400	Prado Ramos Maria Guadalupe	\$1,376.55	\$77.13
0412	Luna Luna Joaquin	\$3,109.13	\$256.76
0449	Gutierrez Nieto Mario Javier	\$2,140.09	\$128.80

0450	Hernandez Espinoza Margarita	\$1,923.42	\$112.13
<b>Departamento 15 AGUA POTABLE</b>			
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
<b>Departamento 16 CONTRALORIA</b>			
0422	Vazquez Ortega Sandra Gabriela	\$6,933.80	\$933.80
<b>Departamento 18 CASA DE LA CULTURA</b>			
0082	Gutierrez Velazquez Pedro	\$8,523.32	\$1,273.32
0101	Rea Martinez Ignacio	\$1,586.11	\$90.54
0282	Gonzalez Alba Laura Elena	\$2,000.10	\$117.04
0348	Sanchez Maciel Perla	\$3,177.00	\$241.62
<b>Departamento 19 DEPORTES</b>			
0060	Alferez Villalobos Alfredo	\$1,701.71	\$97.94
0409	Hernandez Ramos Laura	\$3,109.13	\$234.23
0420	Maciel Acevedo Claudio Ramon	\$5,662.18	\$662.18
<b>Departamento 20 COMUNICACION</b>			
0084	X Espinoza Daniela De La Paz	\$3,450.00	\$271.32
0421	Ramirez Rodriguez Jose Eduardo	\$6,933.80	\$933.80
<b>Departamento 22 CE-MUJER</b>			
0454	Hurtado Torres Maria Del Pilar	\$5,662.18	\$662.18
<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
0297	Carpio Ramos Alma Delia	\$2,403.29	\$157.44
<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
<b>Departamento 27 OFICIALIA MAYOR</b>			
0014	Flores Lopez Julia	\$1,655.38	\$94.98
0022	Luna Trujillo Alejandra	\$5,776.62	\$686.62
0344	Luna Prado Maria De La Luz	\$1,655.40	\$94.98
<b>Departamento 28 SINDICATURA</b>			
0391	Garcia Guerrero Gabriel	\$10,762.77	\$1,762.77
<b>Departamento 29 DELEGACIONES</b>			
0063	Quezada Barajas Monica	\$1,656.73	\$95.06
0066	Barajas Escobedo Jose De Jesus	\$2,735.14	\$193.54
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	\$862.27	\$44.22
0113	Flores Ayala Salvador	\$1,777.70	\$102.80
0115	Zermeño Solis Gustavo	\$508.55	\$21.58
0136	Amezquita Muñoz Maria Dolores	\$1,101.56	\$75.53
0279	Martinez Flores Nelson	\$1,967.96	\$114.98
0280	Gonzalez Atilano Juan Pablo	\$3,357.74	\$261.28
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
<b>Departamento 30 SERVICIOS PUBLICOS</b>			
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
0447	Medina Afanador Jose De Jesus	\$2,396.39	\$156.69
0448	Pedroza Vazquez Francisco Javier	\$2,396.39	\$156.69
0458	Contreras Hernandez Filemon	\$1,923.42	\$112.13

0459	Aldana Alba Abel	\$2,508.60	\$168.90
<b>Departamento 33 SALUD ASISTENCIAL</b>			
0357	Granados Sotelo María Guadalupe	\$2,174.40	\$132.54
<b>Departamento 36 PARQUE VEHICULAR</b>			
0087	Lozano Magaña Juan Ramon	\$3,266.24	\$251.33
<b>Departamento 37 UNIDAD MEDICA</b>			
0028	Maciel Ortiz Veronica	\$2,172.04	\$132.28
0029	Moreno Gutierrez Ricardo	\$3,820.50	\$320.31
0455	Perez Ramirez Maria Gabriela	\$825.93	\$41.89
0456	Mejia Colin Blanca Maria	\$3,109.13	\$234.23
<b>Departamento 38 TURISMO</b>			
0388	Martinez Nava Jose Gerardo Giovanni Joa	\$3,109.13	\$234.23
<b>Departamento 40 JUZGADO MUNICIPAL</b>			
0248	Zentella Guzman Mari Rut	\$5,753.73	\$681.73

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