



MUNICIPIO UNION DE SAN ANTONIO

Periodo 8 al 8 Quincenal del 16/04/2015 al 30/04/2015



Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 31 PENSIONADOS				
074	Lozano Tostado Maria Dolores	\$813.30	-\$159.70	\$973.00
089	Aranda Hernandez Fernando	\$2,502.83	\$75.83	\$2,427.00
093	Olivares Lopez Jesus	\$2,277.71	-\$30.89	\$2,308.60
095	Olivares Sanchez Marcos	\$1,725.36	-\$94.24	\$1,819.60
100	Prado Gonzalez Jesus	\$1,920.50	-\$76.90	\$1,997.40
128	Sanchez Valtierra Andres	\$2,277.71	-\$31.09	\$2,308.80
185	Becerra Vazquez Rafael	\$1,424.54	-\$120.46	\$1,545.00
186	Serrano Moreno Angel	\$735.09	-\$164.91	\$900.00
187	Santoyo Romo Jose	\$1,197.32	-\$135.08	\$1,332.40
190	Nieto Gutierrez Jose De Jesus	\$2,390.16	-\$4.24	\$2,394.40
191	Aldana Gonzalez Alfredo	\$2,928.63	\$69.23	\$2,859.40
249	Alba Moreno Maria Dolores	\$997.45	-\$147.75	\$1,145.20
Total Depto		\$21,190.60	-\$820.20	\$22,010.80
Departamento 12 SEGURIDAD PUBLICA				
171	Hernandez Gomez Humberto Javier	\$3,762.94	\$331.14	\$3,431.80
292	Gutierrez Gutierrez Imelda	\$3,762.99	\$379.19	\$3,383.80
323	Mena Guerrero Jose De Jesus	\$4,362.60	\$311.00	\$4,051.60
370	Maciel Ortiz Cristhian	\$4,362.60	\$561.00	\$3,801.60
389	Torres Hermosillo Rolando	\$3,762.60	\$311.00	\$3,451.60
396	Garcia Garcia Jorge Javier	\$3,762.60	\$311.00	\$3,451.60
411	Lopez Hernandez Juan Carlos	\$4,062.60	\$311.20	\$3,751.40
Total Depto		\$27,838.93	\$2,515.53	\$25,323.40
Departamento 1 PRESIDENCIA				
302	Gutierrez Magaña Mercedes	\$18,000.00	\$6,999.60	\$11,000.40
329	Hernandez Ramirez Maria Betzabeth Sar	\$9,031.95	\$1,531.95	\$7,500.00
345	Tello Perez Mary Lucy	\$3,820.65	\$400.45	\$3,420.20
Total Depto		\$30,852.60	\$8,932.00	\$21,920.60
Departamento 2 SALA DE REGIDORES				
301	Martinez Torres Alfredo	\$8,205.45	\$1,925.25	\$6,280.20
303	Cardenas Muñoz Elena	\$8,205.45	\$1,925.45	\$6,280.00
304	Barajas Escobedo Arturo	\$8,205.45	\$1,925.45	\$6,280.00
306	Gonzalez Moreno Ramon Manuel	\$8,205.45	\$1,225.25	\$6,980.20
307	Martinez Maldonado Maria Dolores	\$8,205.45	\$1,205.25	\$7,000.20
308	Medina Duran Baltazar	\$8,205.45	\$1,205.25	\$7,000.20
309	Mendoza Perez David	\$8,205.45	\$1,205.25	\$7,000.20
312	Lopez Olivares Martha	\$8,205.45	\$1,925.45	\$6,280.00
Total Depto		\$65,643.60	\$12,542.60	\$53,101.00
Departamento 3 SECRETARIA GENERAL				
264	Martinez Sanchez Maria De Los Angeles	\$3,903.75	\$703.55	\$3,200.20
305	Ramirez Marquez Fatima Alejandra	\$4,504.95	\$504.75	\$4,000.20
311	Solorzano Moreno Alfonso Salvador	\$11,181.00	\$2,181.20	\$8,999.80
Total Depto		\$19,589.70	\$3,389.50	\$16,200.20
Departamento 4 DESARROLLO ECONOMICO				
393	Ramos Ramos Mariela	\$2,508.60	\$8.60	\$2,500.00
Total Depto		\$2,508.60	\$8.60	\$2,500.00

Departamento 5 DESARROLLO SOCIAL

278	Navarro Martinez Angeles Fernanda	\$4,504.65	\$1,004.65	\$3,500.00
289	Peña Luna Mayra Teresa	\$2,646.00	\$108.40	\$2,537.60

Total Depto

\$7,150.65	\$1,113.05	\$6,037.60
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Departamento 6 DESARROLLO RURAL

070	Flores Atilano Griumaldo	\$7,308.90	\$1,308.90	\$6,000.00
079	Gutierrez Oros Jose De Jesus	\$3,841.00	\$343.60	\$3,497.40
081	Cabrera Gonzalez Jose Luis	\$3,706.46	\$622.06	\$3,084.40
127	Cabrera Ramirez Jose De Jesus	\$3,135.75	\$132.15	\$3,003.60
215	Ramos Gamez Maria Fernanda	\$2,835.00	\$79.00	\$2,756.00
229	Perez Muñoz Juan Gabriel	\$3,627.70	\$183.30	\$3,444.40
277	Luna Peña Ruben	\$3,840.95	\$390.55	\$3,450.40

Total Depto

\$28,295.76	\$3,059.56	\$25,236.20
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Departamento 7 TESORERIA

040	Gutierrez Gonzalez Maria De Los Angele	\$3,847.50	\$344.50	\$3,503.00
042	Padilla Ramirez Gabriela	\$3,299.10	\$214.90	\$3,084.20
256	De Anda Plasencia Francisco Javier	\$11,377.50	\$2,377.30	\$9,000.20
358	Garcia Reyes Guadalupe Griselda	\$2,623.05	\$93.05	\$2,530.00

Total Depto

\$21,147.15	\$3,029.75	\$18,117.40
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Departamento 9 PADRON Y LICENCIAS

265	Luna Trujillo Maria Rosario	\$5,752.50	\$751.50	\$5,001.00
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Total Depto

\$5,752.50	\$751.50	\$5,001.00
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Departamento 10 CATASTRO

046	Navarro Verdin Ma Alejandra	\$4,627.50	\$626.90	\$4,000.60
047	Andrade Reyes Antonio	\$3,314.90	\$131.70	\$3,183.20

Total Depto

\$7,942.40	\$758.60	\$7,183.80
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Departamento 11 OBRAS PUBLICAS

052	Orozco Ramos Blanca Lilia	\$9,248.25	\$1,748.25	\$7,500.00
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Total Depto

\$9,248.25	\$1,748.25	\$7,500.00
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Departamento 13 ALUMBRADO PUBLICO

132	Martinez Ramirez Hector Miguel	\$3,844.08	\$344.08	\$3,500.00
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Total Depto

\$3,844.08	\$344.08	\$3,500.00
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Departamento 14 PAR. JAR Y ASEO PUBLICO

015	Gutierrez Magaña Ana Maria	\$1,823.26	-\$62.94	\$1,886.20
073	Espinoza Gutierrez Graciela	\$1,751.25	\$817.25	\$934.00
087	Lozano Magaña Juan Ramon	\$3,266.24	\$146.24	\$3,120.00
090	Hurtado Aldana J. Guadalupe	\$3,160.95	\$1,180.75	\$1,980.20
094	Gutierrez Garcia Juan	\$1,449.35	-\$98.85	\$1,548.20
099	Martinez Torres Juan	\$1,586.11	-\$90.09	\$1,676.20
102	Lopez Marquez Maria Sanjuana	\$791.15	-\$141.05	\$932.20
103	Maciel Ortiz Lidia	\$1,727.84	-\$74.16	\$1,802.00
105	Peña Ramos Martin	\$4,124.30	\$888.90	\$3,235.40
118	Cabrera Sanchez Ricardo	\$3,237.60	\$67.80	\$3,169.80
120	Hermosillo Avila Francisco	\$2,592.61	\$437.81	\$2,154.80
121	Villalobos Martinez Rogelio	\$3,237.61	\$67.81	\$3,169.80
122	Santoyo Ramos Juan Ricardo	\$3,237.60	\$517.80	\$2,719.80
123	Nieto Gutierrez Antonio	\$2,592.61	\$17.81	\$2,574.80
133	Cabrera Gonzalez Sandra	\$1,920.00	\$243.20	\$1,676.80
134	Torres Aldana Juan Antonio	\$930.40	-\$152.20	\$1,082.60
221	Lozano Magaña Jose Luis	\$3,785.20	\$383.60	\$3,401.60
224	Ramos Moreno Urbano	\$2,500.00	\$57.80	\$2,442.20
272	Ramos Ramos Araceli	\$3,175.35	\$194.35	\$2,981.00
275	Herrera Moreno Rito	\$930.19	-\$132.21	\$1,062.40
284	Granados Olvera Jose Luis	\$3,130.05	\$56.05	\$3,074.00
295	Herrera Gutierrez Aurelia	\$1,769.67	\$233.67	\$1,536.00

314	Garcia Olmeda Cirilo	\$3,100.05	\$178.25	\$2,921.80
372	Magaña Torres Jorge Hilario	\$3,168.00	\$75.00	\$3,093.00
373	Martinez Trujillo Jorge	\$2,442.60	\$21.40	\$2,421.20
375	Martinez Gutierrez Arturo	\$3,237.60	\$117.60	\$3,120.00
376	Lopez Lopez Jose Antonio	\$3,480.05	\$162.85	\$3,317.20
378	Ramos Moreno Silvestre	\$2,550.00	\$49.20	\$2,500.80
379	Hernandez Ramos Jose De Jesus	\$3,350.00	\$49.00	\$3,301.00
382	Rocha Hernandez Jose De Jesus	\$2,277.75	\$218.95	\$2,058.80
383	Moreno Lopez Jesus Eduardo	\$2,277.75	-\$30.85	\$2,308.60
400	Prado Ramos Maria Guadalupe	\$1,376.55	-\$123.65	\$1,500.20
409	Hernandez Ramos Laura	\$3,009.25	\$8.45	\$3,000.80
412	Luna Luna Joaquin	\$3,109.13	\$109.13	\$3,000.00
Total Depto		\$86,098.07	\$5,394.67	\$80,703.40
Departamento 15 AGUA POTABLE				
130	Palos Moreno Juan Carlos	\$5,256.00	\$595.60	\$4,660.40
139	Torres Aldana Alfonso	\$2,277.71	-\$10.89	\$2,288.60
140	Zermeño Gomez Ricardo	\$1,876.68	-\$79.52	\$1,956.20
142	Naveja Oliva Fernando	\$2,241.86	-\$14.94	\$2,256.80
Total Depto		\$11,652.25	\$490.25	\$11,162.00
Departamento 16 CONTRALORIA				
254	Acevedo Solis Olegario	\$7,340.70	\$1,340.70	\$6,000.00
Total Depto		\$7,340.70	\$1,340.70	\$6,000.00
Departamento 18 CASA DE LA CULTURA				
082	Gutierrez Velazquez Pedro	\$6,606.75	\$1,133.95	\$5,472.80
101	Rea Martinez Ignacio	\$1,586.11	-\$90.09	\$1,676.20
282	Gonzalez Alba Laura Elena	\$2,000.10	-\$31.70	\$2,031.80
330	Lopez Gonzalez Juan	\$2,645.40	\$88.40	\$2,557.00
348	Sanchez Maciel Perla	\$3,177.00	\$196.60	\$2,980.40
Total Depto		\$16,015.36	\$1,297.16	\$14,718.20
Departamento 19 DEPORTES				
060	Alferez Villalobos Alfredo	\$1,701.71	-\$82.69	\$1,784.40
294	Herrera Hurtado Tania Del Carmen	\$1,999.95	-\$51.65	\$2,051.60
Total Depto		\$3,701.66	-\$134.34	\$3,836.00
Departamento 20 COMUNICACION				
084	X Espinoza Daniela De La Paz	\$3,450.00	\$526.20	\$2,923.80
328	Martinez Zermeño Hector Daniel	\$3,175.35	\$694.35	\$2,481.00
388	Martinez Nava Jose Gerardo Giovanni Jr	\$5,662.35	\$682.15	\$4,980.20
Total Depto		\$12,287.70	\$1,902.70	\$10,385.00
Departamento 21 EDUCACION				
028	Maciel Ortiz Veronica	\$2,172.04	-\$36.56	\$2,208.60
029	Moreno Gutierrez Ricardo	\$3,820.50	\$340.30	\$3,480.20
032	Gonzalez Aguilar Esperanza Patricia	\$1,736.44	-\$73.56	\$1,810.00
Total Depto		\$7,728.98	\$230.18	\$7,498.80
Departamento 24 RASTRO MUNICIPAL				
064	Flores Muñoz Leandro Cuahutemoc	\$3,675.08	\$157.48	\$3,517.60
283	Garcia Ramos Alfonso	\$2,932.20	\$120.80	\$2,811.40
297	Carpio Ramos Alma Delia	\$2,403.29	\$67.09	\$2,336.20
Total Depto		\$9,010.57	\$345.37	\$8,665.20
Departamento 25 REGISTRO CIVIL				
063	Quezada Barajas Monica	\$1,656.73	-\$85.47	\$1,742.20
232	Prado Verdin Rosaura	\$4,230.29	\$405.89	\$3,824.40
257	Moreno Godinez Ana Laura	\$3,175.36	\$194.36	\$2,981.00
Total Depto		\$9,062.38	\$514.78	\$8,547.60
Departamento 27 OFICIALIA MAYOR				

014	Flores Lopez Julia	\$1,655.38	-\$85.62	\$1,741.00
022	Luna Trujillo Alejandra	\$7,709.99	\$1,209.59	\$6,500.40
034	Guerra Mendez Herminia	\$2,892.01	\$85.21	\$2,806.80
344	Luna Prado Maria De La Luz	\$1,655.40	-\$65.60	\$1,721.00
Total Depto		\$13,912.78	\$1,143.58	\$12,769.20
Departamento 28 SINDICATURA				
310	Ramirez Marquez Jose De Jesus	\$11,966.25	\$2,965.85	\$9,000.40
Total Depto		\$11,966.25	\$2,965.85	\$9,000.40
Departamento 29 DELEGACIONES				
066	Barajas Escobedo Jose De Jesus	\$2,735.14	\$1,318.14	\$1,417.00
075	Amezquita Ulloa Rosa Maria	\$955.50	-\$130.50	\$1,086.00
076	Mejia Amezquita Edgar Cristobal	\$790.99	-\$141.21	\$932.20
078	Martinez Magaña Jose Luis	\$1,678.16	-\$84.04	\$1,762.20
107	Macias Moreno Juan	\$1,504.95	-\$95.25	\$1,600.20
108	Afanador Romero Eloy	\$862.27	-\$156.53	\$1,018.80
113	Flores Ayala Salvador	\$1,777.70	-\$65.90	\$1,843.60
115	Zermeño Solis Gustavo	\$529.86	-\$157.74	\$687.60
136	Amezquita Muñoz Maria Dolores	\$1,101.56	-\$141.24	\$1,242.80
279	Martinez Flores Nelson	\$1,967.96	-\$34.84	\$2,002.80
280	Gonzalez Atilano Juan Pablo	\$3,357.74	\$286.14	\$3,071.60
318	Hernandez Sanroman Gloria	\$1,101.56	-\$141.24	\$1,242.80
Total Depto		\$18,363.39	\$455.79	\$17,907.60
Departamento 30 SERVICIOS PUBLICOS				
069	Granados Garcia Armando	\$7,340.85	\$2,860.65	\$4,480.20
129	Cabrera Gonzalez Francisco	\$4,068.22	\$380.02	\$3,688.20
131	Cabrera Sanchez Roberto	\$3,240.97	\$95.97	\$3,145.00
137	Gonzalez Espinoza Jose Maria	\$2,967.65	\$93.65	\$2,874.00
138	Hernandez Garcia Jose Luis	\$2,967.65	\$93.45	\$2,874.20
Total Depto		\$20,585.34	\$3,523.74	\$17,061.60
Departamento 33 SALUD ASISTENCIAL				
288	Salas Moreno Maria Guadalupe	\$2,622.85	\$89.05	\$2,533.80
357	Granados Sotelo Maria Guadalupe	\$2,174.40	\$8.80	\$2,165.60
Total Depto		\$4,797.25	\$97.85	\$4,699.40
Total Gral.		\$483,527.50	\$56,941.10	\$426,586.40