



MUNICIPIO UNION DE SAN ANTONIO

Periodo 24 al 24 Quincenal del 16/12/2013 al 31/12/2013



Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
041	Jimenez Romero Celina	\$3,105.00	\$108.50	\$2,996.50
096	Mena Gutierrez Jose Francisco	\$2,108.30	-\$63.20	\$2,171.50
131	Hernandez Prado Francisco	\$2,400.00	-\$3.00	\$2,403.00
182	Ramos Prado Yazmin Estefania	\$2,310.12	-\$44.38	\$2,354.50
185	Trujillo Jasso Nancy	\$1,040.10	-\$124.90	\$1,165.00
192	Sandoval Ruiz Ramiro	\$2,282.25	\$9.75	\$2,272.50
251	Ambriz Alba Miriam Lucia	\$1,590.00	-\$110.00	\$1,700.00
562	Romero Carrillo Maria Guadalupe Celina	\$2,174.40	-\$56.10	\$2,230.50
572	Velázquez Sánchez Juana Nayeli	\$2,508.75	\$8.25	\$2,500.50
Total Depto		\$19,518.92	-\$275.08	\$19,794.00
Departamento 4 DESARROLLO ECONOMICO				
016	Arellano Muñoz Maria Guadalupe	\$1,862.71	-\$80.29	\$1,943.00
Total Depto		\$1,862.71	-\$80.29	\$1,943.00
Departamento 5 DESARROLLO SOCIAL				
113	Ramirez Ciprian Santos	\$3,000.00	\$77.00	\$2,923.00
Total Depto		\$3,000.00	\$77.00	\$2,923.00
Departamento 6 DESARROLLO RURAL				
197	Mena Ruiz Juan Ernesto	\$3,155.10	\$154.10	\$3,001.00
255	Granados Sotelo David Lizandro	\$2,442.60	\$1.60	\$2,441.00
366	Cabrera Gonzalez Gerardo	\$3,155.10	\$114.10	\$3,041.00
573	Romo Arellano Juan Carlos	\$3,109.35	\$108.85	\$3,000.50
Total Depto		\$11,862.15	\$378.65	\$11,483.50
Departamento 7 TESORERIA				
151	Luna Celedonio Luis Daniel	\$8,318.95	\$1,549.45	\$6,769.50
565	Armenta Virgen Francisco	\$5,662.50	\$662.00	\$5,000.50
567	Vazquez Aranda Nora	\$5,662.35	\$661.85	\$5,000.50
Total Depto		\$19,643.80	\$2,873.30	\$16,770.50
Departamento 8 PROVEDURIA				
156	Saldaña X Javier	\$3,265.76	\$185.76	\$3,080.00
167	Cruz Guzman Victor Mario	\$4,480.35	\$480.35	\$4,000.00
Total Depto		\$7,746.11	\$666.11	\$7,080.00
Departamento 10 CATASTRO				
221	Moreno Aldana Maria Candelaria Viridian	\$4,420.20	\$419.70	\$4,000.50
258	Flores Jimenez Elia Fabiola	\$3,109.35	\$108.85	\$3,000.50
Total Depto		\$7,529.55	\$528.55	\$7,001.00
Departamento 11 OBRAS PUBLICAS				
034	Navarro Cabrera Rogelio	\$2,799.09	\$55.09	\$2,744.00
137	Moreno Gutierrez Pedro	\$2,520.00	\$10.00	\$2,510.00
138	Lozano Martinez Jorge Enrique	\$2,520.00	\$10.00	\$2,510.00

147	Villalobos Gonzalez Abel Alejandro	\$3,150.00	\$113.50	\$3,036.50
181	Garcia Muñoz Oscar	\$2,750.10	\$79.60	\$2,670.50
188	Ramirez De La Rosa Hector	\$3,165.00	\$165.50	\$2,999.50
231	Martinez Luna Maricela	\$3,109.50	\$109.00	\$3,000.50
236	Amezquita Valdez Francisco Javier	\$4,420.20	\$419.70	\$4,000.50
237	Afanador Delgado Jose Rene	\$6,933.75	\$933.75	\$6,000.00
238	Dominguez Vazquez Lorenzo	\$5,662.20	\$662.20	\$5,000.00
240	Ponce Nolasco Hector Manuel	\$3,109.50	\$109.50	\$3,000.00
243	Sanchez Cuellar Juan Antonio	\$5,662.20	\$1,162.20	\$4,500.00
257	Salazar Torres Luis Antonio	\$3,109.20	\$108.70	\$3,000.50
Total Depto		\$48,910.74	\$3,938.74	\$44,972.00

Departamento 13 ALUMBRADO PUBLICO

180	Vazquez Zamarripa Rene	\$2,020.41	-\$50.09	\$2,070.50
242	Ramirez Magaña Jose Guadalupe	\$2,542.50	\$12.50	\$2,530.00
560	Padilla Perez Fabian Alonso	\$4,585.06	\$449.06	\$4,136.00
Total Depto		\$9,147.97	\$411.47	\$8,736.50

Departamento 14 ASEO PUBLICO

003	Barajas Escobedo J. Marco Antonio	\$1,635.64	-\$106.86	\$1,742.50
005	Luna Centeno Domitila	\$748.50	-\$164.00	\$912.50
006	Mejia Becerra J. Refugio	\$1,494.03	-\$115.97	\$1,610.00
008	Martinez Elizondo Oscar	\$1,494.03	-\$85.97	\$1,580.00
011	Sanchez Gutierrez Juan Antonio	\$2,967.27	\$73.27	\$2,894.00
019	Martinez Flores Sergio	\$2,120.58	-\$61.92	\$2,182.50
077	Contreras Hernandez Jose Dolores	\$2,002.69	-\$71.31	\$2,074.00
092	Alferez Acevedo Ricardo	\$2,331.00	-\$11.00	\$2,342.00
094	Ramirez Escamilla Clara	\$299.70	-\$192.80	\$492.50
105	Barajas Martinez Jose Leonardo	\$2,720.50	\$98.50	\$2,622.00
119	Arellano Lopez Adolfo	\$1,569.49	-\$111.51	\$1,681.00
123	Serrano Velazquez Cornelio	\$2,500.05	\$7.55	\$2,492.50
125	Navarro Ramos Antonio	\$2,500.00	\$7.50	\$2,492.50
143	Gonzalez Perez Jose	\$2,277.00	-\$31.00	\$2,308.00
157	Aldana Nava Raquel	\$1,449.00	-\$99.00	\$1,548.00
158	Atilano Cano Martin	\$2,960.46	\$122.46	\$2,838.00
159	Cruz Nava Eugenio	\$2,499.30	\$47.80	\$2,451.50
166	Herrera Gutierrez Martin	\$4,543.65	\$561.65	\$3,982.00
171	Aldana Carpio Margarito	\$2,100.26	-\$44.24	\$2,144.50
179	Mena Ruiz Jose Luis	\$1,164.08	-\$137.42	\$1,301.50
190	Gomez Aldana Sabino	\$1,635.16	-\$86.84	\$1,722.00
201	Delgado Lopez Laura Olivia	\$1,920.00	-\$57.00	\$1,977.00
204	Gonzalez Garcia Juana	\$1,920.45	-\$57.05	\$1,977.50
208	Vargas Atilano Juan Manuel	\$2,500.05	\$27.55	\$2,472.50
209	Valderrama Nuñez Felipe	\$1,770.60	-\$66.40	\$1,837.00
210	Padilla Gutierrez Ma. Del Carmen	\$1,920.00	-\$57.00	\$1,977.00
213	Aranda Hernandez Juan	\$2,200.05	-\$19.45	\$2,219.50
214	Gonzalez Franco Felicitas	\$1,920.45	-\$56.55	\$1,977.00
215	Vazquez Acevedo Miguel Angel	\$2,950.60	\$1.10	\$2,949.50
218	Martinez Guerra Juan Jose	\$3,450.00	\$166.00	\$3,284.00
219	Zermeño Diaz Maria Nicolaza	\$1,920.45	-\$77.05	\$1,997.50
220	Villagran Hermosillo Julio Cesar	\$2,100.30	-\$64.70	\$2,165.00
222	Serrano Reyes Maria Del Rosario	\$1,926.00	-\$76.50	\$2,002.50
224	Torres Ramos Maria Del Carmen	\$1,920.00	-\$76.50	\$1,996.50
233	Ramirez Serrano Ana Maria	\$1,920.00	-\$76.50	\$1,996.50
234	Trujillo Ramos Pedro	\$2,442.60	\$1.10	\$2,441.50
244	Cruz Santillanes Maria Julia	\$1,920.45	-\$77.05	\$1,997.50
245	Herrera Gutierrez Lorenza	\$1,920.45	-\$77.05	\$1,997.50
254	Lopez Perez Antonio	\$2,442.60	\$1.60	\$2,441.00
256	Sevillano Garcia Melecio	\$1,635.60	-\$106.90	\$1,742.50
571	Lucio Gutierrez Carolina	\$842.40	-\$158.10	\$1,000.50
575	Martinez Olivares Damian	\$2,508.45	\$8.45	\$2,500.00

Total Depto		\$87,063.89	-\$1,299.11	\$88,363.00
Departamento 15 AGUA POTABLE				
001	Garcia Garcia Jose De Jesus	\$1,784.95	-\$85.55	\$1,870.50
002	Cerrillo Salcido Donato	\$2,304.39	-\$28.11	\$2,332.50
168	Villalobos Gomez Rafael	\$2,442.60	\$21.60	\$2,421.00
191	Huerta Luna Alberto	\$1,800.00	-\$64.50	\$1,864.50
Total Depto		\$8,331.94	-\$156.56	\$8,488.50
Departamento 18 CASA DE LA CULTURA				
199	Hernandez Hurtado Ana Leticia	\$1,655.40	-\$85.60	\$1,741.00
Total Depto		\$1,655.40	-\$85.60	\$1,741.00
Departamento 19 DEPORTES				
115	Ramirez X Rosa Maria	\$1,633.75	-\$106.75	\$1,740.50
163	Torres Moreno Pedro	\$3,674.95	\$366.95	\$3,308.00
203	Hernandez Ramos Laura	\$2,245.13	\$5.63	\$2,239.50
Total Depto		\$7,553.83	\$265.83	\$7,288.00
Departamento 20 COMUNICACION				
570	Infante Martinez Juan Pablo	\$4,616.28	-\$76.72	\$4,693.00
Total Depto		\$4,616.28	-\$76.72	\$4,693.00
Departamento 21 EDUCACION				
186	Peña Muñoz Nereida Simoney	\$2,174.25	-\$16.25	\$2,190.50
207	Padilla Ramirez Maria Bertha	\$1,483.50	-\$116.50	\$1,600.00
574	Mora Rojo Maria Guadalupe	\$2,140.80	-\$59.70	\$2,200.50
Total Depto		\$5,798.55	-\$192.45	\$5,991.00
Departamento 23 PANTEON				
013	Diaz Torres Sabina	\$1,655.40	-\$105.60	\$1,761.00
128	Lozano Arenas Silvestre	\$2,742.60	\$1.60	\$2,741.00
140	Rubio Escalante Gerardo	\$2,742.60	\$1.60	\$2,741.00
154	Ambriz Avila Juan Francisco	\$1,282.52	-\$104.48	\$1,387.00
195	Gutierrez Nieto Mario	\$2,100.30	-\$64.20	\$2,164.50
561	Aldana Peña Delia Margarita	\$1,282.50	-\$130.00	\$1,412.50
Total Depto		\$11,805.92	-\$401.08	\$12,207.00
Departamento 24 RASTRO MUNICIPAL				
169	Peña Hurtado Gilberto	\$3,131.25	\$131.25	\$3,000.00
Total Depto		\$3,131.25	\$131.25	\$3,000.00
Departamento 25 REGISTRO CIVIL				
253	Castillo Ramirez Rosa Arelis	\$1,939.20	-\$75.80	\$2,015.00
Total Depto		\$1,939.20	-\$75.80	\$2,015.00
Reg. Pat. IMSS: F0191462814				
Departamento 17 JUZGADO MUNICIPAL				
205	Cruz Guzman Yareli	\$2,543.10	\$52.10	\$2,491.00
216	Corrales Valdez Christian Paulette	\$6,601.50	\$1,101.00	\$5,500.50
229	Nieto Perez Ana Luisa	\$3,000.00	\$77.00	\$2,923.00
232	Hurtado Gutierrez Sandra Nayeli	\$3,000.00	\$77.00	\$2,923.00
Total Depto				

		\$15,144.60	\$1,307.10	\$13,837.50
Departamento 30 UNIDAD MEDICA MUNICIPAL				
048	Mendoza Medina Enrique	\$7,572.00	\$1,070.00	\$6,502.00
049	Rocha Marquez Enrique	\$3,155.31	\$113.81	\$3,041.50
052	Cabrera Sanchez Beatriz	\$2,509.20	\$8.20	\$2,501.00
172	Gomez Lara Lilia Susana	\$3,821.25	\$320.75	\$3,500.50
212	González Gómez María Guadalupe	\$2,990.40	\$75.90	\$2,914.50
226	Zermeño Valderrama Jose De Jesus	\$2,100.00	-\$64.00	\$2,164.00
227	Fregoso Rosales Hilarion	\$9,633.18	\$1,510.18	\$8,123.00
241	Garcia Delgado Cesar Ivan	\$2,508.45	\$8.95	\$2,499.50
246	Jasso Contreras Amelia	\$1,058.70	-\$144.30	\$1,203.00
247	Trujillo Gonzalez Rufina	\$1,485.00	-\$116.50	\$1,601.50
248	Padilla Padilla Maria Guadalupe	\$1,057.50	-\$144.00	\$1,201.50
249	Naveja Gutierrez Alejandra	\$1,058.70	-\$143.80	\$1,202.50
250	Martinez Hurtado Alma Delia	\$2,158.05	-\$57.95	\$2,216.00
259	Padilla Barba Martin	\$3,753.75	\$309.75	\$3,444.00
563	Ortiz Cano Victor Alejandro	\$5,662.50	\$662.50	\$5,000.00
564	Cordova Vilches Agustin	\$5,662.50	\$662.50	\$5,000.00
566	Navarro Gutierrez Erendida Norely	\$1,377.00	-\$123.50	\$1,500.50
568	Palos Moreno Cecilia	\$1,055.85	-\$144.15	\$1,200.00
569	Escoto Alcalá Maritza Lizbette	\$3,109.20	\$109.20	\$3,000.00
Total Depto		\$61,728.54	\$3,913.54	\$57,815.00
Total Gral.		\$337,991.35	\$11,848.85	\$326,142.50