



MUNICIPIO UNION DE SAN ANTONIO

Periodo 23 al 23 Quincenal del 01/12/2014 al 15/12/2014



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	\$76.03	\$2,426.80
093	Olivares Lopez Jesus	\$2,277.71	-\$31.09	\$2,308.80
095	Olivares Sanchez Marcos	\$1,725.36	-\$94.44	\$1,819.80
100	Prado Gonzalez Jesus	\$1,920.50	-\$76.70	\$1,997.20
128	Sanchez Valtierra Andres	\$2,277.71	-\$31.09	\$2,308.80
185	Becerra Vazquez Rafael	\$1,424.54	-\$120.26	\$1,544.80
186	Serrano Moreno Angel	\$735.09	-\$164.71	\$899.80
187	Santoyo Romo Jose	\$1,197.32	-\$135.08	\$1,332.40
189	Baltazar Macias Aurelia	\$1,227.08	-\$133.32	\$1,360.40
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		\$22,417.68	-\$953.12	\$23,370.80
Departamento 12 SEGURIDAD PUBLICA				
148	Estrada Muñoz Jose Alejandro	\$4,663.50	\$483.30	\$4,180.20
158	Amaya Tellez Jaime	\$4,663.47	\$483.07	\$4,180.40
171	Hernandez Gomez Humberto Javier	\$3,762.94	\$331.14	\$3,431.80
242	Contreras Nieto Alejandro	\$4,062.68	\$311.08	\$3,751.60
292	Gutierrez Gutierrez Imelda	\$3,762.99	\$378.99	\$3,384.00
323	Mena Guerrero Jose De Jesus	\$4,458.15	\$443.35	\$4,014.80
370	Maciel Ortiz Cristhian	\$3,762.60	\$311.00	\$3,451.60
389	Torres Hermosillo Rolando	\$3,762.60	\$311.00	\$3,451.60
396	Garcia Garcia Jorge Javier	\$4,062.60	\$311.00	\$3,751.60
405	Delgadillo Deldago Javier Guadalupe	\$3,762.60	\$311.00	\$3,451.60
406	Espino Jasso Juan Carlos	\$3,762.60	\$311.00	\$3,451.60
410	Cerrillo Antimo Jose Julian De Jesus	\$4,062.00	\$311.00	\$3,751.00
411	Lopez Hernandez Juan Carlos	\$3,762.60	\$311.00	\$3,451.60
Total Depto		\$52,311.33	\$4,607.93	\$47,703.40
Departamento 26 PREVENCIÓN DEL DELITO				
394	Flores Atilano Miguel Angel	\$3,762.60	\$311.00	\$3,451.60
Total Depto		\$3,762.60	\$311.00	\$3,451.60
Departamento 27 PROTECCIÓN CIVIL				
331	Cuevas Lopez Daniel Armando	\$3,762.60	\$380.20	\$3,382.40
Total Depto		\$3,762.60	\$380.20	\$3,382.40
Departamento 1 PRESIDENCIA				
300	Hurtado Torres Jose De Jesus	\$18,000.00	\$4,999.60	\$13,000.40
329	Hernandez Ramirez Maria Betzabeth Sarai	\$9,031.95	\$1,531.95	\$7,500.00
345	Tello Perez Mary Lucy	\$4,166.33	\$928.13	\$3,238.20
Total Depto		\$31,198.28	\$7,459.68	\$23,738.60
Departamento 2 SALA DE REGIDORES				
301	Martinez Torres Alfredo	\$8,205.45	\$1,925.45	\$6,280.00
302	Gutierrez Magaña Mercedes	\$8,205.45	\$1,905.45	\$6,300.00
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	\$1,225.45	\$6,980.00
307	Martinez Maldonado Maria Dolores	\$8,205.45	\$1,205.45	\$7,000.00
308	Medina Duran Baltazar	\$8,205.45	\$1,205.45	\$7,000.00
309	Mendoza Perez David	\$8,205.45	\$1,205.45	\$7,000.00
312	Lopez Olivares Martha	\$8,205.45	\$1,925.45	\$6,280.00

Total Depto		-----	-----	-----
		\$73,849.05	\$14,449.05	\$59,400.00

Departamento 3 SECRETARIA GENERAL

264	Martinez Sanchez Maria De Los Angeles	\$5,205.00	\$1,210.40	\$3,994.60
311	Solorzano Moreno Alfonso Salvador	\$11,181.00	\$2,181.20	\$8,999.80

Total Depto		-----	-----	-----
		\$16,386.00	\$3,391.60	\$12,994.40

Departamento 4 DESARROLLO ECONOMICO

393	Ramos Ramos Mariela	\$2,508.60	\$8.60	\$2,500.00
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Total Depto		-----	-----	-----
		\$2,508.60	\$8.60	\$2,500.00

Departamento 5 DESARROLLO SOCIAL

248	Zentella Guzman Mari Rut	\$4,158.15	\$746.35	\$3,411.80
278	Navarro Martinez Angeles Fernanda	\$2,623.00	\$91.00	\$2,532.00
289	Peña Luna Mayra Teresa	\$3,616.20	\$205.60	\$3,410.60

Total Depto		-----	-----	-----
		\$10,397.35	\$1,042.95	\$9,354.40

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	\$322.06	\$3,384.40
127	Cabrera Ramirez Jose De Jesus	\$3,135.75	\$131.95	\$3,003.80
215	Ramos Gamez Maria Fernanda	\$2,835.00	\$79.00	\$2,756.00
229	Perez Muñoz Juan Gabriel	\$3,627.70	\$183.10	\$3,444.60
277	Luna Peña Ruben	\$3,840.95	\$390.55	\$3,450.40

Total Depto		-----	-----	-----
		\$28,295.76	\$2,759.16	\$25,536.60

Departamento 7 TESORERIA

040	Gutierrez Gonzalez Maria De Los Angeles	\$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	\$2,377.50	\$9,000.00
305	Ramirez Marquez Fatima Alejandra	\$4,504.95	\$504.95	\$4,000.00

Total Depto		-----	-----	-----
		\$23,029.05	\$3,441.85	\$19,587.20

Departamento 8 PROVEDURIA

313	Ramirez Hernandez Rogelio	\$5,945.00	\$842.60	\$5,102.40
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Total Depto		-----	-----	-----
		\$5,945.00	\$842.60	\$5,102.40

Departamento 9 PADRON Y LICENCIAS

265	Luna Trujillo Maria Rosario	\$8,437.00	\$1,202.00	\$7,235.00
287	Gutierrez Florido Ricardo	\$2,974.03	\$403.23	\$2,570.80

Total Depto		-----	-----	-----
		\$11,411.03	\$1,605.23	\$9,805.80

Departamento 10 CATASTRO

046	Navarro Verdin Ma Alejandra	\$4,627.50	\$626.70	\$4,000.80
047	Andrade Reyes Antonio	\$3,314.90	\$131.50	\$3,183.40

Total Depto		-----	-----	-----
		\$7,942.40	\$758.20	\$7,184.20

Departamento 11 OBRAS PUBLICAS

052	Orozco Ramos Blanca Lilia	\$9,248.25	\$1,748.05	\$7,500.20
358	Garcia Reyes Guadalupe Griselda	\$2,623.05	\$93.05	\$2,530.00
Total Depto		\$11,871.30	\$1,841.10	\$10,030.20

Departamento 14 PAR. JAR Y ASEO PUBLICO

015	Gutierrez Magaña Ana Maria	\$1,823.26	\$186.86	\$1,636.40
073	Espinoza Gutierrez Graciela	\$1,751.25	\$202.25	\$1,549.00
087	Lozano Magaña Juan Ramon	\$3,266.24	\$146.24	\$3,120.00
090	Hurtado Aldana J. Guadalupe	\$3,160.95	\$180.75	\$2,980.20
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	\$388.90	\$3,735.40
118	Cabrera Sanchez Ricardo	\$3,238.28	\$67.88	\$3,170.40
120	Hermosillo Avila Francisco	\$2,592.61	\$87.81	\$2,504.80
121	Villalobos Martinez Rogelio	\$3,238.29	\$67.89	\$3,170.40
122	Santoyo Ramos Juan Ricardo	\$3,238.28	\$117.88	\$3,120.40
123	Nieto Gutierrez Antonio	\$2,592.61	\$17.61	\$2,575.00
133	Cabrera Gonzalez Sandra	\$2,076.00	-\$51.80	\$2,127.80
221	Lozano Magaña Jose Luis	\$3,785.20	\$383.60	\$3,401.60
224	Ramos Moreno Urbano	\$2,916.67	\$104.27	\$2,812.40
272	Ramos Ramos Araceli	\$3,175.35	\$194.35	\$2,981.00
275	Herrera Moreno Rito	\$930.19	-\$132.01	\$1,062.20
284	Granados Olvera Jose Luis	\$3,130.73	\$55.93	\$3,074.80
295	Herrera Gutierrez Aurelia	\$1,769.67	\$33.67	\$1,736.00
314	Garcia Olmeda Cirilo	\$4,443.40	\$439.00	\$4,004.40
372	Magaña Torres Jorge Hilario	\$3,262.00	\$80.20	\$3,181.80
373	Martinez Trujillo Jorge	\$2,442.60	\$21.40	\$2,421.20
374	Carpio Gomez Martin	\$0.00	-\$0.18	-\$29.82
375	Martinez Gutierrez Arturo	\$2,892.60	\$99.00	\$2,793.60
376	Lopez Lopez Jose Antonio	\$3,480.19	\$162.79	\$3,317.40
378	Ramos Moreno Silvestre	\$2,975.00	\$96.40	\$2,878.60
379	Hernandez Ramos Jose De Jesus	\$2,750.00	\$49.20	\$2,700.80
382	Rocha Hernandez Jose De Jesus	\$2,277.75	-\$31.05	\$2,308.80
383	Moreno Lopez Jesus Eduardo	\$2,847.19	\$45.99	\$2,801.20
400	Prado Ramos Maria Guadalupe	\$1,606.55	-\$123.45	\$1,730.00
412	Luna Luna Joaquin	\$2,858.75	\$42.55	\$2,816.20
Total Depto		\$84,200.36	\$2,529.78	\$81,640.58

Departamento 15 AGUA POTABLE

130	Palos Moreno Juan Carlos	\$5,256.00	\$595.60	\$4,660.40
139	Torres Aldana Alfonso	\$2,277.71	-\$11.09	\$2,288.80
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	\$490.05	\$11,162.20

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	\$196.40	\$2,980.60
Total Depto		\$15,415.36	\$1,297.06	\$14,118.30

		\$16,015.36	\$1,296.96	\$14,718.40
Departamento 19 DEPORTES				
060	Alferez Villalobos Alfredo	\$1,701.71	-\$82.69	\$1,784.40
294	Herrera Hurtado Tania Del Carmen	\$1,999.95	-\$51.85	\$2,051.80
387	Marquez López José Antonio	\$5,662.35	\$662.35	\$5,000.00
409	Hernandez Ramos Laura	\$2,003.25	-\$71.35	\$2,074.60
Total Depto		\$11,367.26	\$456.46	\$10,910.80
Departamento 20 COMUNICACION				
084	X Espinoza Daniela De La Paz	\$4,485.00	\$1,060.60	\$3,424.40
328	Martinez Zermeño Hector Daniel	\$4,127.96	\$1,105.16	\$3,022.80
388	Martinez Nava Jose Gerardo Giovanni Joa	\$5,662.35	\$682.15	\$4,980.20
Total Depto		\$14,275.31	\$2,847.91	\$11,427.40
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	-\$73.76	\$1,810.20
Total Depto		\$7,728.98	\$229.98	\$7,499.00
Departamento 24 RASTRO MUNICIPAL				
064	Flores Muñoz Leandro Cuahutemoc	\$3,471.29	\$146.49	\$3,324.80
283	Garcia Ramos Alfonso	\$2,587.20	\$87.20	\$2,500.00
297	Carpio Ramos Alma Delia	\$2,403.29	\$67.09	\$2,336.20
Total Depto		\$8,461.78	\$300.78	\$8,161.00
Departamento 25 REGISTRO CIVIL				
063	Quezada Barajas Monica	\$1,656.73	-\$85.67	\$1,742.40
232	Prado Verdin Rosaura	\$4,230.29	\$405.89	\$3,824.40
257	Moreno Godinez Ana Laura	\$3,598.74	\$217.54	\$3,381.20
Total Depto		\$9,485.76	\$537.76	\$8,948.00
Departamento 27 OFICIALIA MAYOR				
014	Flores Lopez Julia	\$1,655.38	-\$85.62	\$1,741.00
022	Luna Trujillo Alejandra	\$6,166.75	\$666.35	\$5,500.40
034	Guerra Mendez Herminia	\$2,892.01	\$85.21	\$2,806.80
344	Luna Prado Maria De La Luz	\$1,655.40	-\$65.80	\$1,721.20
391	Garcia Guerrero Gabriel	\$10,113.00	\$1,632.80	\$8,480.20
Total Depto		\$22,482.54	\$2,232.94	\$20,249.60
Departamento 28 SINDICATURA				
310	Ramirez Marquez Jose De Jesus	\$11,966.25	\$2,965.65	\$9,000.60
Total Depto		\$11,966.25	\$2,965.65	\$9,000.60
Departamento 29 DELEGACIONES				
066	Barajas Escobedo Jose De Jesus	\$2,735.14	\$118.14	\$2,617.00
075	Amezquita Ulloa Rosa Maria	\$955.50	-\$130.70	\$1,086.20
076	Mejia Amezquita Edgar Cristobal	\$790.99	-\$141.21	\$932.20
078	Martinez Magaña Jose Luis	\$1,678.16	-\$84.24	\$1,762.40
107	Macias Moreno Juan	\$1,185.66	-\$115.94	\$1,301.60
108	Afanador Romero Eloy	\$862.27	-\$156.53	\$1,018.80
113	Flores Ayala Salvador	\$1,777.70	-\$66.10	\$1,843.80
115	Zermeño Solis Gustavo	\$529.86	-\$157.94	\$687.80
136	Amezquita Muñoz Maria Dolores	\$1,101.56	-\$141.24	\$1,242.80
279	Martinez Flores Nelson	\$1,967.96	-\$34.64	\$2,002.60

280	Gonzalez Atilano Juan Pablo	\$3,357.74	\$286.14	\$3,071.60
317	Muñoz Padilla Veronica	\$955.55	-\$150.65	\$1,106.20
318	Hernandez Sanroman Gloria	\$1,101.56	-\$141.04	\$1,242.60
320	Belmonte Muñoz Arabella	\$1,655.33	-\$85.67	\$1,741.00
Total Depto		\$20,654.98	-\$1,001.62	\$21,656.60
Departamento 30 SERVICIOS PUBLICOS				
069	Granados Garcia Armando	\$7,340.85	\$1,360.65	\$5,980.20
129	Cabrera Gonzalez Francisco	\$4,475.04	\$412.84	\$4,062.20
131	Cabrera Sanchez Roberto	\$4,385.55	\$350.35	\$4,035.20
132	Martinez Ramirez Hector Miguel	\$4,385.55	\$350.55	\$4,035.00
137	Gonzalez Espinoza Jose Maria	\$2,967.65	\$93.45	\$2,874.20
138	Hernandez Garcia Jose Luis	\$2,967.65	\$93.45	\$2,874.20
Total Depto		\$26,522.29	\$2,661.29	\$23,861.00
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.		\$562,039.10	\$58,932.52	\$503,076.58