



MUNICIPIO UNION DE SAN ANTONIO

Periodo 3 al 3 Quincenal del 01/02/2014 al 15/02/2014



Código	Empleado	*TOTAL*		*NETO*
		PERCEPCIONES	*DEDUCCIONES*	
Departamento 1 PENSIONADOS				
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
240	Ramirez Armenta Manuel	\$884.21	-\$154.99	\$1,039.20
249	Alba Moreno Maria Dolores	\$997.45	-\$147.75	\$1,145.20
Total Depto		\$19,985.76	-\$1,024.44	\$21,010.20
Departamento 12 SEGURIDAD PUBLICA				
062	Alvarez Reynoso Emilio	\$3,762.60	\$311.00	\$3,451.60
148	Estrada Muñoz Jose Alejandro	\$4,363.05	\$311.25	\$4,051.80
156	Acevedo Gutierrez Misael	\$6,934.20	\$934.00	\$6,000.20
158	Amaya Tellez Jaime	\$3,763.05	\$311.05	\$3,452.00
163	Gutierrez Oliva Rodolfo	\$4,005.61	\$349.81	\$3,655.80
200	Aldana Hermocillo Gerardo	\$3,762.99	\$379.19	\$3,383.80
242	Contreras Nieto Alejandro	\$3,762.68	\$311.08	\$3,451.60
261	Hernandez Martinez Jose De Jesus	\$4,347.00	\$474.60	\$3,872.40
291	Ramirez Torres Carlos Viviano	\$3,763.05	\$381.05	\$3,382.00
292	Gutierrez Gutierrez Imelda	\$4,362.99	\$379.19	\$3,983.80
323	Mena Guerrero Jose De Jesus	\$3,603.73	\$249.73	\$3,354.00
335	Cerrillo Moreno Víctor Manuel	\$3,762.60	\$311.00	\$3,451.60
340	Gutierrez Ramos Jose De Jesus	\$4,062.60	\$380.00	\$3,682.60
341	Campos Rodriguez Cesar Augusto	\$4,062.60	\$359.20	\$3,703.40
343	Olmeda Flores Julio César	\$3,260.92	\$125.72	\$3,135.20
349	Garcia Govea Jose Vicente	\$3,477.50	\$218.10	\$3,259.40
350	Gutierrez Ramos Francisco Fernando	\$4,062.60	\$380.00	\$3,682.60
352	Paredes Zambrano Jose Ivan De Jesus	\$3,260.92	\$194.72	\$3,066.20
353	Guerrero Garcia Hector Eduardo	\$3,762.60	\$380.00	\$3,382.60
355	Olmeda Flores Jose Miguel	\$2,006.72	-\$2.08	\$2,008.80
356	Espinoza Perez Bernabe	\$3,762.60	\$380.20	\$3,382.40
365	Ortiz Vargas Marcial	\$3,762.60	\$380.20	\$3,382.40
366	Gomez Urrutia Gerardo	\$3,762.60	\$380.00	\$3,382.60
367	Macias Montes Raul Armando	\$3,762.60	\$380.20	\$3,382.40
370	Maciel Ortiz Cristhian	\$3,762.60	\$380.00	\$3,382.60
371	Velazquez Sanchez Juana Nayely	\$3,762.60	\$311.00	\$3,451.60
385	Ruiz Soto Ramon	\$3,762.60	\$311.20	\$3,451.40
389	Torres Hermosillo Rolando	\$3,762.60	\$311.00	\$3,451.60
390	Luna Gomez Victor	\$3,762.60	\$311.00	\$3,451.60
394	Flores Atilano Miguel Angel	\$3,762.60	\$311.00	\$3,451.60
395	Santos Ramirez Carlos Ernesto	\$3,762.60	\$311.00	\$3,451.60
396	Garcia Garcia Jorge Javier	\$3,762.60	\$311.00	\$3,451.60
397	Hernandez Horta Victor Hugo	\$3,762.60	\$311.00	\$3,451.60
398	Marquez Padilla Juan Pablo	\$3,762.60	\$311.00	\$3,451.60
399	Barrientos Huerta Damian	\$4,062.60	\$311.00	\$3,751.60
401	Garcia Rodriguez Alejandro	\$3,762.60	\$311.00	\$3,451.60
403	Villalpando Gonzalez Martha Elva	\$3,762.60	\$311.00	\$3,451.60

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
407	Zagal Copado Ronaldo	\$3,762.60	\$311.00	\$3,451.60
408	Aguila Martínez César	\$4,062.60	\$359.00	\$3,703.60
Total Depto		\$157,764.61	\$13,663.41	\$144,101.20

Departamento 26 PREVENCION DEL DELITO

171	Hernandez Gomez Humberto Javier	\$3,762.94	\$310.94	\$3,452.00
248	Zentella Guzman Mari Rut	\$4,158.15	\$446.35	\$3,711.80
Total Depto		\$7,921.09	\$757.29	\$7,163.80

Departamento 27 PROTECCION CIVIL

181	Orozco Barrera Jose Everardo	\$3,762.60	\$380.00	\$3,382.60
246	Hernandez Perez Cruz	\$3,762.90	\$311.10	\$3,451.80
331	Cuevas Lopez Daniel Armando	\$3,762.60	\$380.00	\$3,382.60
Total Depto		\$11,288.10	\$1,071.10	\$10,217.00

Departamento 1 PRESIDENCIA

014	Flores Lopez Julia	\$1,655.40	-\$85.60	\$1,741.00
015	Gutierrez Magaña Ana Maria	\$1,823.26	-\$62.94	\$1,886.20
034	Guerra Mendez Herminia	\$2,892.01	\$85.21	\$2,806.80
066	Barajas Escobedo Jose De Jesus	\$2,735.14	\$118.14	\$2,617.00
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	\$2,786.14	\$571.60
300	Hurtado Torres Jose De Jesus	\$18,000.00	\$4,999.60	\$13,000.40
314	Garcia Olmeda Cirilo	\$3,100.05	\$178.05	\$2,922.00
318	Hernandez Sanroman Gloria	\$1,101.56	-\$141.04	\$1,242.60
321	Cadena Torres Maria Guadalupe	\$2,904.30	\$121.70	\$2,782.60
327	Lopez Maciel Felipe Antonio	\$7,648.85	\$148.85	\$7,500.00
329	Hernandez Ramirez Maria Betzabeth Sarai	\$7,125.00	\$1,124.60	\$6,000.40
344	Luna Prado Maria De La Luz	\$1,655.40	-\$65.80	\$1,721.20
345	Tello Perez Mary Lucy	\$4,677.00	\$176.60	\$4,500.40
377	Barcenas Luna Ramses Arcadio	\$2,950.05	\$71.65	\$2,878.40
392	Ramos Sanchez Diana Elizabeth	\$3,105.00	\$108.60	\$2,996.40
404	Olmeda Flores Oscar	\$6,109.20	\$109.20	\$6,000.00
Total Depto		\$73,909.48	\$9,497.08	\$64,412.40

Departamento 2 SALA DE REGIDORES

020	Aldana Lopez Isaias	\$6,606.24	\$1,158.84	\$5,447.40
042	Padilla Ramirez Gabriela	\$3,299.10	\$214.70	\$3,084.40
301	Martinez Torres Alfredo	\$8,205.45	\$1,925.45	\$6,280.00
302	Gutierrez Magaña Mercedes	\$8,205.45	\$3,925.45	\$4,280.00
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
310	Ramirez Marquez Jose De Jesus	\$11,966.25	\$2,965.85	\$9,000.40
312	Lopez Olivares Martha	\$8,205.45	\$1,925.45	\$6,280.00
Total Depto		\$95,720.64	\$20,808.44	\$74,912.20

Departamento 3 SECRETARIA GENERAL

256	De Anda Plasencia Francisco Javier	\$11,377.50	\$2,377.30	\$9,000.20
264	Martinez Sanchez Maria De Los Angeles	\$2,623.00	\$91.00	\$2,532.00
Total Depto		\$14,000.50	\$2,468.30	\$11,532.20

Departamento 4 DESARROLLO ECONOMICO

326	Rocha Duron Wilfrido	\$5,662.20	\$662.20	\$5,000.00
358	Garcia Reyes Guadalupe Griselda	\$2,623.05	\$93.05	\$2,530.00
393	Ramos Ramos Mariela	\$2,508.60	\$8.60	\$2,500.00
Total Depto		\$10,793.85	\$763.85	\$10,030.00

Departamento 5 DESARROLLO SOCIAL

052	Orozco Ramos Blanca Lilia	\$7,340.70	\$1,340.90	\$5,999.80
215	Ramos Gamez Maria Fernanda	\$2,835.00	\$79.00	\$2,756.00
289	Peña Luna Mayra Teresa	\$2,646.00	\$108.40	\$2,537.60
Total Depto		\$12,821.70	\$1,528.30	\$11,293.40

Departamento 6 DESARROLLO RURAL

070	Flores Atilano Griumaldo	\$6,606.81	\$1,158.81	\$5,448.00
079	Gutierrez Oros Jose De Jesus	\$3,841.00	\$343.60	\$3,497.40
081	Cabrera Gonzalez Jose Luis	\$3,706.45	\$322.05	\$3,384.40
229	Perez Muñoz Juan Gabriel	\$3,627.70	\$183.30	\$3,444.40
277	Luna Peña Ruben	\$3,840.95	\$390.75	\$3,450.20
278	Navarro Martinez Angeles Fernanda	\$2,623.00	\$91.00	\$2,532.00
293	Espinoza Gutierrez Jose Antonio	\$3,155.10	\$164.10	\$2,991.00
Total Depto		\$27,401.01	\$2,653.61	\$24,747.40

Departamento 7 TESORERIA

022	Luna Trujillo Alejandra	\$5,692.12	\$553.52	\$5,138.60
040	Gutierrez Gonzalez Maria De Los Angeles	\$4,809.38	\$344.58	\$4,464.80
265	Luna Trujillo Maria Rosario	\$4,893.75	\$405.35	\$4,488.40
266	Gonzalez Alba Francisco Javier	\$5,944.95	\$722.55	\$5,222.40
269	Maciel Ramirez Maria Elena	\$11,377.50	\$2,377.30	\$9,000.20
305	Ramirez Marquez Fatima Alejandra	\$4,893.75	\$405.55	\$4,488.20
Total Depto		\$37,611.45	\$4,808.85	\$32,802.60

Departamento 8 PROVEDURIA

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

Departamento 9 PADRON Y LICENCIAS

214	Gutierrez Velazquez Juan Abel	\$5,662.20	\$932.20	\$4,730.00
287	Gutierrez Florido Ricardo	\$2,119.95	\$297.95	\$1,822.00
Total Depto		\$7,782.15	\$1,230.15	\$6,552.00

Departamento 10 CATASTRO

046	Navarro Verdin Ma Alejandra	\$4,627.50	\$626.90	\$4,000.60
047	Andrade Reyes Antonio	\$4,530.36	\$131.56	\$4,398.80
311	Solorzano Moreno Alfonso Salvador	\$10,527.45	\$2,027.45	\$8,500.00
Total Depto		\$19,685.31	\$2,785.91	\$16,899.40

Departamento 11 OBRAS PUBLICAS

271	Lopez Mora Angel Olegario	\$3,609.90	\$251.30	\$3,358.60
325	Torres Ballesteros Marco Rafael	\$5,853.00	\$853.00	\$5,000.00
Total Depto		\$9,462.90	\$1,104.30	\$8,358.60

Departamento 13 ALUMBRADO PUBLICO

129	Cabrera Gonzalez Francisco	\$4,068.22	\$380.02	\$3,688.20
130	Palos Moreno Juan Carlos	\$4,033.89	\$374.49	\$3,659.40

131	Cabrera Sanchez Roberto	\$2,740.97	\$68.77	\$2,672.20
132	Martinez Ramirez Hector Miguel	\$2,740.97	\$68.77	\$2,672.20
Total Depto		\$13,584.05	\$892.05	\$12,692.00

Departamento 14 PAR. JAR Y ASEO PUBLICO

069	Granados Garcia Armando	\$7,340.85	\$1,360.85	\$5,980.00
073	Espinoza Gutierrez Graciela	\$1,751.25	-\$47.55	\$1,798.80
075	Amezquita Ulloa Rosa Maria	\$955.54	-\$130.66	\$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
087	Lozano Magaña Juan Ramon	\$3,266.24	\$146.24	\$3,120.00
089	Aranda Hernandez Fernando	\$2,502.83	\$76.03	\$2,426.80
090	Hurtado Aldana J. Guadalupe	\$2,502.83	\$73.83	\$2,429.00
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	-\$161.25	\$952.40
103	Maciel Ortiz Lidia	\$1,727.84	-\$74.36	\$1,802.20
105	Peña Ramos Martin	\$4,124.30	\$388.90	\$3,735.40
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	-\$65.90	\$1,843.60
115	Zermeño Solis Gustavo	\$529.86	-\$157.94	\$687.80
118	Cabrera Sanchez Ricardo	\$3,110.60	\$17.60	\$3,093.00
120	Hermosillo Avila Francisco	\$2,592.61	\$87.81	\$2,504.80
121	Villalobos Martinez Rogelio	\$2,592.61	\$17.81	\$2,574.80
122	Santoyo Ramos Juan Ricardo	\$2,592.60	\$567.80	\$2,024.80
123	Nieto Gutierrez Antonio	\$2,592.61	\$17.81	\$2,574.80
126	Cruz Delgado Jose	\$2,592.61	\$37.61	\$2,555.00
127	Cabrera Ramirez Jose De Jesus	\$3,135.75	\$131.95	\$3,003.80
133	Cabrera Gonzalez Sandra	\$1,920.00	-\$56.80	\$1,976.80
134	Torres Aldana Juan Antonio	\$930.40	-\$132.20	\$1,062.60
137	Gonzalez Espinoza Jose Maria	\$2,967.65	\$93.45	\$2,874.20
138	Hernandez Garcia Jose Luis	\$2,967.65	\$93.65	\$2,874.00
221	Lozano Magaña Jose Luis	\$3,785.20	\$383.60	\$3,401.60
224	Ramos Moreno Urbano	\$2,500.00	\$57.60	\$2,442.40
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	\$2,485.05	\$6.05	\$2,479.00
295	Herrera Gutierrez Aurelia	\$1,769.67	-\$66.53	\$1,836.20
299	Hermosillo Perez Juan Gabriel	\$1,770.62	-\$86.18	\$1,856.80
317	Muñoz Padilla Veronica	\$955.55	-\$150.45	\$1,106.00
372	Magaña Torres Jorge Hilario	\$2,796.00	\$54.80	\$2,741.20
373	Martinez Trujillo Jorge	\$2,442.60	\$21.40	\$2,421.20
374	Carpio Gomez Martin	\$3,285.00	\$158.20	\$3,126.80
375	Martinez Gutierrez Arturo	\$2,592.60	\$67.80	\$2,524.80
376	Lopez Lopez Jose Antonio	\$2,806.05	\$105.85	\$2,700.20
378	Ramos Moreno Silvestre	\$2,550.00	\$49.20	\$2,500.80
379	Hernandez Ramos Jose De Jesus	\$2,550.00	\$49.20	\$2,500.80
380	Ramos Magaña Jose De Jesus	\$2,550.00	\$49.20	\$2,500.80
382	Rocha Hernandez Jose De Jesus	\$2,277.75	-\$31.05	\$2,308.80
383	Moreno Lopez Jesus Eduardo	\$2,277.75	-\$31.05	\$2,308.80
400	Prado Ramos Maria Guadalupe	\$1,376.55	-\$123.45	\$1,500.00
Total Depto		\$107,693.95	\$2,174.15	\$105,519.80

Departamento 15 AGUA POTABLE

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		\$6,396.25	-\$105.35	\$6,501.60

Departamento 16 CONTRALORIA

254	Acevedo Solis Olegario	\$7,340.70	\$1,340.90	\$5,999.80
288	Salas Moreno Maria Guadalupe	\$2,622.85	\$89.05	\$2,533.80
Total Depto		-----	-----	-----
		\$9,963.55	\$1,429.95	\$8,533.60

Departamento 18 CASA DE LA CULTURA

101	Rea Martinez Ignacio	\$1,586.11	-\$90.09	\$1,676.20
282	Gonzalez Alba Laura Elena	\$2,000.10	-\$31.50	\$2,031.60
330	Lopez Gonzalez Juan	\$2,645.40	\$68.40	\$2,577.00
348	Sanchez Maciel Perla	\$3,177.00	\$176.60	\$3,000.40
Total Depto		-----	-----	-----
		\$9,408.61	\$123.41	\$9,285.20

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
387	Marquez López José Antonio	\$5,662.35	\$662.15	\$5,000.20
Total Depto		-----	-----	-----
		\$9,364.01	\$527.81	\$8,836.20

Departamento 20 COMUNICACION

084	X Espinoza Daniela De La Paz	\$3,450.00	\$226.40	\$3,223.60
328	Martinez Zermeño Hector Daniel	\$4,675.35	\$194.35	\$4,481.00
357	Granados Sotelo Maria Guadalupe	\$2,174.40	\$508.80	\$1,665.60
388	Martinez Nava Jose Gerardo Giovanni Joa	\$5,662.35	\$662.15	\$5,000.20
Total Depto		-----	-----	-----
		\$15,962.10	\$1,591.70	\$14,370.40

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	-\$73.56	\$1,810.00
082	Gutierrez Velazquez Pedro	\$6,606.75	\$1,113.95	\$5,492.80
Total Depto		-----	-----	-----
		\$14,335.73	\$1,344.13	\$12,991.60

Departamento 24 RASTRO MUNICIPAL

064	Flores Muñoz Leandro Cuahutemoc	\$3,063.08	\$103.68	\$2,959.40
283	Garcia Ramos Alfonso	\$2,587.20	\$87.20	\$2,500.00
297	Carpio Ramos Alma Delia	\$2,403.29	\$67.29	\$2,336.00
Total Depto		-----	-----	-----
		\$8,053.57	\$258.17	\$7,795.40

Departamento 25 REGISTRO CIVIL

063	Quezada Barajas Monica	\$1,656.73	-\$85.47	\$1,742.20
231	Vargas Delgado Gabriela	\$5,662.20	\$912.20	\$4,750.00
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
320	Belmonte Muñoz Arabella	\$1,655.33	-\$85.67	\$1,741.00
Total Depto		-----	-----	-----
		\$16,379.91	\$1,341.31	\$15,038.60

Departamento 27 OFICIALIA MAYOR

391	Garcia Guerrero Gabriel	\$12,612.70	\$1,612.70	\$11,000.00
Total Depto		-----	-----	-----
		\$12,612.70	\$1,612.70	\$11,000.00

Total Gral.

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\$735,847.98	\$74,148.78	\$661,699.20