



MUNICIPIO UNION DE SAN ANTONIO

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015



Cód.	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 31 PENSIONADOS				
074	Lozano Tostado Maria Dolores	\$813.30	-\$159.90	\$973.20
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	-\$30.89	\$2,308.60
185	Becerra Vazquez Rafael	\$1,424.54	-\$120.46	\$1,545.00
186	Serrano Moreno Angel	\$735.09	-\$164.71	\$899.80
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	-\$147.95	\$1,145.40
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	\$378.99	\$3,384.00
323	Mena Guerrero Jose De Jesus	\$3,762.60	\$311.00	\$3,451.60
370	Maciel Ortiz Cristhian	\$3,762.60	\$561.00	\$3,201.60
389	Torres Hermsillo Rolando	\$4,062.60	\$311.00	\$3,751.60
396	Garcia Garcia Jorge Javier	\$4,062.60	\$311.20	\$3,751.40
411	Lopez Hernandez Juan Carlos	\$4,362.60	\$311.00	\$4,051.60
Total Depto		\$27,538.93	\$2,515.33	\$25,023.60
Departamento 1 PRESIDENCIA				
302	Gutierrez Magaña Mercedes	\$18,000.00	\$6,999.60	\$11,000.40
329	Hernandez Ramirez Maria Betzabeth Sarai	\$9,031.95	\$1,531.95	\$7,500.00
345	Tello Perez Mary Lucy	\$3,820.65	\$400.25	\$3,420.40
Total Depto		\$30,852.60	\$8,931.80	\$21,920.80
Departamento 2 SALA DE REGIDORES				
301	Martinez Torres Alfredo	\$8,205.45	\$1,925.45	\$6,280.00
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
312	Lopez Olivares Martha	\$8,205.45	\$1,925.45	\$6,280.00
Total Depto		\$65,643.60	\$12,543.60	\$53,100.00
Departamento 3 SECRETARIA GENERAL				
264	Martinez Sanchez Maria De Los Angeles	\$3,903.75	\$703.75	\$3,200.00
305	Ramirez Marquez Fatima Alejandra	\$4,504.95	\$504.95	\$4,000.00
311	Solorzano Moreno Alfonso Salvador	\$11,181.00	\$2,181.00	\$9,000.00
Total Depto		\$19,589.70	\$3,389.70	\$16,200.00
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	\$1,004.85	\$3,499.80
Total Depto		\$4,504.65	\$1,004.85	\$3,499.80

Departamento 6 DESARROLLO RURAL

070	Flores Atilano Griumaldo	\$7,308.90	\$1,309.10	\$5,999.80
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	\$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	\$183.30	\$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

Departamento 7 TESORERIA

040	Gutierrez Gonzalez Maria De Los Angeles	\$3,847.50	\$344.70	\$3,502.80
042	Padilla Ramirez Gabriela	\$3,299.10	\$714.70	\$2,584.40
256	De Anda Plasencia Francisco Javier	\$11,377.50	\$2,377.50	\$9,000.00
358	Garcia Reyes Guadalupe Griselda	\$2,623.05	\$93.05	\$2,530.00
Total Depto		\$21,147.15	\$3,529.95	\$17,617.20

Departamento 9 PADRON Y LICENCIAS

265	Luna Trujillo Maria Rosario	\$5,752.50	\$751.30	\$5,001.20
Total Depto		\$5,752.50	\$751.30	\$5,001.20

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	\$1,748.25	\$7,500.00
289	Peña Luna Mayra Teresa	\$2,646.00	\$108.60	\$2,537.40
Total Depto		\$11,894.25	\$1,856.85	\$10,037.40

Departamento 13 ALUMBRADO PUBLICO

132	Martinez Ramirez Hector Miguel	\$3,637.85	\$137.85	\$3,500.00
Total Depto		\$3,637.85	\$137.85	\$3,500.00

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	\$817.45	\$933.80
087	Lozano Magaña Juan Ramon	\$3,266.24	\$146.24	\$3,120.00
090	Hurtado Aldana J. Guadalupe	\$3,160.95	\$680.75	\$2,480.20
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	-\$141.25	\$932.40
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	\$2,892.60	\$49.00	\$2,843.60
120	Hermosillo Avila Francisco	\$2,592.61	\$437.61	\$2,155.00
121	Villalobos Martinez Rogelio	\$2,892.61	\$49.01	\$2,843.60
122	Santoyo Ramos Juan Ricardo	\$2,719.76	\$465.16	\$2,254.60
123	Nieto Gutierrez Antonio	\$2,592.61	\$367.61	\$2,225.00
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	\$57.60	\$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	\$2,785.05	\$37.45	\$2,747.60
295	Herrera Gutierrez Aurelia	\$1,769.67	\$233.67	\$1,536.00
314	Garcia Olmeda Cirilo	\$3,100.05	\$178.05	\$2,922.00
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
375	Martinez Gutierrez Arturo	\$2,892.60	\$99.00	\$2,793.60
376	Lopez Lopez Jose Antonio	\$3,106.05	\$122.25	\$2,983.80
378	Ramos Moreno Silvestre	\$2,550.00	\$49.00	\$2,501.00
379	Hernandez Ramos Jose De Jesus	\$2,750.00	\$49.20	\$2,700.80
382	Rocha Hernandez Jose De Jesus	\$2,277.75	\$219.15	\$2,058.60
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
409	Hernandez Ramos Laura	\$3,009.25	\$8.25	\$3,001.00
412	Luna Luna Joaquin	\$3,109.13	\$109.13	\$3,000.00
Total Depto		\$82,854.23	\$5,055.63	\$77,798.60
Departamento 15 AGUA POTABLE				
130	Palos Moreno Juan Carlos	\$5,256.00	\$595.40	\$4,660.60
139	Torres Aldana Alfonso	\$2,277.71	-\$11.09	\$2,288.80
140	Zermeño Gomez Ricardo	\$1,876.68	-\$79.72	\$1,956.40
142	Naveja Oliva Fernando	\$2,241.86	-\$14.94	\$2,256.80
Total Depto		\$11,652.25	\$489.65	\$11,162.60
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		\$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	-\$51.65	\$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	\$3,545.81	\$752.41	\$2,793.40
388	Martinez Nava Jose Gerardo Giovanni Joa	\$5,662.35	\$1,312.15	\$4,350.20
Total Depto		\$12,658.16	\$2,590.76	\$10,067.40
Departamento 21 EDUCACION				
028	Maciel Ortiz Veronica	\$2,172.04	-\$36.36	\$2,208.40
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	\$230.38	\$7,498.60

Departamento 24 RASTRO MUNICIPAL

064	Flores Muñoz Leandro Cuahutemoc	\$3,063.08	\$103.88	\$2,959.20
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		\$8,053.57	\$258.17	\$7,795.40

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	\$3,175.36	\$194.36	\$2,981.00
Total Depto		\$9,062.38	\$514.58	\$8,547.80

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	\$3,935.14	\$118.14	\$3,817.00
075	Amezquita Ulloa Rosa Maria	\$955.50	-\$130.50	\$1,086.00
076	Mejia Amezquita Edgar Cristobal	\$790.99	-\$141.01	\$932.00
078	Martinez Magaña Jose Luis	\$1,678.16	-\$84.24	\$1,762.40
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	-\$157.94	\$687.80
136	Amezquita Muñoz Maria Dolores	\$1,601.56	-\$125.04	\$1,726.60
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
318	Hernandez Sanroman Gloria	\$1,101.56	-\$141.04	\$1,242.60
Total Depto		\$20,063.39	-\$727.81	\$20,791.20

Departamento 30 SERVICIOS PUBLICOS

069	Granados Garcia Armando	\$7,340.85	\$2,860.65	\$4,480.20
129	Cabrera Gonzalez Francisco	\$4,068.22	\$379.82	\$3,688.40
131	Cabrera Sanchez Roberto	\$3,637.87	\$137.87	\$3,500.00
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		\$20,982.24	\$3,565.24	\$17,417.00

Departamento 33 SALUD ASISTENCIAL

288	Salas Moreno Maria Guadalupe	\$2,622.85	\$88.85	\$2,534.00
357	Granados Sotelo Maria Guadalupe	\$2,174.40	\$8.80	\$2,165.60
Total Depto		\$4,797.25	\$97.65	\$4,699.60

Total G		\$481,287.79	\$56,354.39	\$424,933.40
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