



MUNICIPIO UNION DE SAN ANTONIO



Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Cód	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
345	Tello Perez Mary Lucy	\$3,820.65	\$380.45	\$3,440.20
413	Hurtado Luna Julio Cesar	\$17,978.08	\$3,578.08	\$14,400.00
423	Llamas Gonzalez Jorge Angel	\$8,841.22	\$1,341.22	\$7,500.00
425	Hernandez Gomez Oscar	\$8,841.22	\$1,341.22	\$7,500.00
Total Depto		\$39,481.17	\$6,640.97	\$32,840.20
Departamento 2 SALA DE REGIDORES				
414	Hernandez Ortiz Sandra	\$8,205.45	\$1,205.45	\$7,000.00
415	Lozano Magaña Herminia	\$8,205.45	\$1,205.45	\$7,000.00
416	Quezada Contreras Jose Fernando	\$8,205.45	\$1,205.45	\$7,000.00
417	Gonzalez Ulloa Maria Ana Beatriz	\$8,205.45	\$1,205.45	\$7,000.00
418	Cruz Moreno Victor Mario	\$8,205.45	\$1,205.45	\$7,000.00
Total Depto		\$41,027.25	\$6,027.25	\$35,000.00
Departamento 3 SECRETARIA GENERAL				
264	Martinez Sanchez Maria De Los Angeles	\$3,879.80	\$379.80	\$3,500.00
311	Solorzano Moreno Alfonso Salvador	\$11,181.00	\$2,161.20	\$9,019.80
393	Ramos Ramos Mariela	\$2,508.60	\$8.60	\$2,500.00
Total Depto		\$17,569.40	\$2,549.60	\$15,019.80
Departamento 4 DESARROLLO ECONOMICO				
419	Lucio Gutierrez Edgar Ulises	\$5,662.18	\$662.18	\$5,000.00
Total Depto		\$5,662.18	\$662.18	\$5,000.00
Departamento 5 DESARROLLO SOCIAL				
278	Navarro Martinez Angeles Fernanda	\$4,480.43	\$480.43	\$4,000.00
294	Herrera Hurtado Tania Del Carmen	\$2,531.04	\$31.04	\$2,500.00
Total Depto		\$7,011.47	\$511.47	\$6,500.00
Departamento 6 DESARROLLO RURAL				
079	Gutierrez Oros Jose De Jesus	\$3,841.00	\$323.60	\$3,517.40
127	Cabrera Ramirez Jose De Jesus	\$3,135.75	\$112.15	\$3,023.60
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		\$14,445.40	\$1,009.60	\$13,435.80
Departamento 7 TESORERIA				
040	Gutierrez Gonzalez Maria De Los Angeles	\$3,847.50	\$324.70	\$3,522.80
254	Acevedo Solis Olegario	\$11,155.04	\$2,155.04	\$9,000.00
358	Garcia Reyes Guadalupe Griselda	\$2,623.05	\$73.05	\$2,550.00
Total Depto		\$17,625.59	\$2,552.79	\$15,072.80
Departamento 8 PROVEDURIA				
387	Marquez López José Antonio	\$5,662.18	\$662.18	\$5,000.00
Total Depto		\$5,662.18	\$662.18	\$5,000.00
Departamento 9 PADRON Y LICENCIAS				
214	Gutierrez Velazquez Juan Abel	\$7,977.42	\$377.42	\$7,600.00
265	Luna Trujillo Maria Rosario	\$5,751.19	\$731.19	\$5,020.00
Total Depto				

\$13,728.61 \$1,108.61 \$12,620.00

Departamento 10 CATASTRO

061 Lozano Magaña Noe \$5,662.18 \$662.18 \$5,000.00

Total Depto

\$5,662.18 \$662.18 \$5,000.00

Departamento 11 OBRAS PUBLICAS

052 Orozco Ramos Blanca Lilia \$9,248.25 \$1,748.05 \$7,500.20

069 Granados Garcia Armando \$4,419.52 \$419.52 \$4,000.00

070 Flores Atilano Griumaldo \$7,308.90 \$1,288.90 \$6,020.00

289 Peña Luna Mayra Teresa \$2,646.00 \$88.40 \$2,557.60

Total Depto

\$23,622.67 \$3,544.87 \$20,077.80

Departamento 14 PAR. JAR Y ASEO PUBLICO

015 Gutierrez Magaña Ana Maria \$2,290.37 -\$29.63 \$2,320.00

073 Espinoza Gutierrez Graciela \$1,751.19 \$612.39 \$1,138.80

090 Hurtado Aldana J. Guadalupe \$3,160.95 \$160.95 \$3,000.00

099 Martinez Torres Juan \$1,586.11 -\$110.09 \$1,696.20

102 Lopez Marquez Maria Sanjuana \$1,376.49 -\$123.51 \$1,500.00

105 Peña Ramos Martin \$4,124.30 \$368.90 \$3,755.40

120 Hermosillo Avila Francisco \$2,592.61 \$67.81 \$2,524.80

122 Santoyo Ramos Juan Ricardo \$3,065.44 \$108.44 \$2,957.00

123 Nieto Gutierrez Antonio \$2,592.61 \$17.81 \$2,574.80

134 Torres Aldana Juan Antonio \$930.40 -\$152.20 \$1,082.60

221 Lozano Magaña Jose Luis \$5,749.92 \$749.92 \$5,000.00

224 Ramos Moreno Urbano \$2,500.00 \$57.80 \$2,442.20

272 Ramos Ramos Araceli \$3,175.35 \$174.35 \$3,001.00

275 Herrera Moreno Rito \$930.19 -\$132.21 \$1,062.40

295 Herrera Gutierrez Aurelia \$1,769.67 -\$66.53 \$1,836.20

314 Garcia Olmeda Cirilo \$3,100.05 \$158.05 \$2,942.00

372 Magaña Torres Jorge Hilario \$2,982.47 \$64.87 \$2,917.60

373 Martinez Trujillo Jorge \$2,442.60 \$21.40 \$2,421.20

376 Lopez Lopez Jose Antonio \$3,293.12 \$132.32 \$3,160.80

378 Ramos Moreno Silvestre \$2,548.99 \$48.99 \$2,500.00

379 Hernandez Ramos Jose De Jesus \$3,020.00 \$73.40 \$2,946.60

383 Moreno Lopez Jesus Eduardo \$2,729.75 -\$0.25 \$2,730.00

400 Prado Ramos Maria Guadalupe \$1,376.55 -\$123.45 \$1,500.00

412 Luna Luna Joaquin \$3,316.13 \$120.33 \$3,195.80

Total Depto

\$62,405.26 \$2,199.86 \$60,205.40

Departamento 15 AGUA POTABLE

130 Palos Moreno Juan Carlos \$5,256.00 \$575.40 \$4,680.60

140 Zermeño Gomez Ricardo \$1,876.68 -\$79.72 \$1,956.40

142 Naveja Oliva Fernando \$2,241.86 -\$34.94 \$2,276.80

Total Depto

\$9,374.54 \$460.74 \$8,913.80

Departamento 16 CONTRALORIA

422 Vazquez Ortega Sandra Gabriela \$6,933.80 \$933.80 \$6,000.00

Total Depto

\$6,933.80 \$933.80 \$6,000.00

Departamento 17 JUZGADOMUNICIPAL

248 Zentella Guzman Mari Rut \$7,043.73 \$1,029.33 \$6,014.40

Total Depto

\$7,043.73 \$1,029.33 \$6,014.40

Departamento 18 CASA DE LA CULTURA

082 Gutierrez Velazquez Pedro \$6,606.75 \$1,113.95 \$5,492.80

101 Rea Martinez Ignacio \$1,586.11 -\$110.09 \$1,696.20

282	Gonzalez Alba Laura Elena	\$2,000.10	-\$51.70	\$2,051.80
348	Sanchez Maciel Perla	\$3,177.00	\$176.40	\$3,000.60
Total Depto		\$13,369.96	\$1,128.56	\$12,241.40
Departamento 19 DEPORTES				
060	Alferez Villalobos Alfredo	\$1,701.71	-\$102.69	\$1,804.40
409	Hernandez Ramos Laura	\$3,109.13	\$109.13	\$3,000.00
420	Maciel Acevedo Claudio Ramon	\$5,662.18	\$662.18	\$5,000.00
Total Depto		\$10,473.02	\$668.62	\$9,804.40
Departamento 20 COMUNICACION				
084	X Espinoza Daniela De La Paz	\$3,450.00	\$206.20	\$3,243.80
421	Ramirez Rodriguez Jose Eduardo	\$6,933.80	\$933.80	\$6,000.00
Total Depto			\$1,140.00	\$9,243.80
Departamento 24 RASTRO MUNICIPAL				
064	Flores Muñoz Leandro Cuahutemoc	\$3,267.08	\$115.28	\$3,151.80
297	Carpio Ramos Alma Delia	\$2,403.29	\$47.09	\$2,356.20
Total Depto		\$5,670.37	\$162.37	\$5,508.00
Departamento 25 REGISTRO CIVIL				
063	Quezada Barajas Monica	\$1,656.73	-\$105.67	\$1,762.40
232	Prado Verdin Rosaura	\$4,230.29	\$385.89	\$3,844.40
257	Moreno Godinez Ana Laura	3175.36	174.36	3001
Total Depto		\$9,062.38	\$454.58	\$8,607.80
Departamento 27 OFICIALIA MAYOR				
014	Flores Lopez Julia	\$1,655.38	-\$105.62	\$1,761.00
022	Luna Trujillo Alejandra	\$5,776.62	\$776.62	\$5,000.00
344	Luna Prado Maria De La Luz	\$1,655.40	\$414.20	\$1,241.20
Total Depto		\$9,087.40	\$1,085.20	\$8,002.20
Departamento 28 SINDICATURA				
391	Garcia Guerrero Gabriel	\$10,762.77	\$1,762.77	\$9,000.00
Total Depto		\$10,762.77	\$1,762.77	\$9,000.00
Departamento 29 DELEGACIONES				
066	Barajas Escobedo Jose De Jesus	\$2,735.14	\$98.14	\$2,637.00
076	Mejia Amezquita Edgar Cristobal	\$790.99	-\$161.21	\$952.20
107	Macias Moreno Juan	\$1,504.95	-\$115.45	\$1,620.40
108	Afanador Romero Eloy	\$862.27	-\$156.73	\$1,019.00
113	Flores Ayala Salvador	\$1,777.70	-\$85.90	\$1,863.60
115	Zermeño Solis Gustavo	\$508.55	-\$179.25	\$687.80
136	Amezquita Muñoz Maria Dolores	\$1,601.56	-\$125.24	\$1,726.80
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		\$18,842.08	-\$870.32	\$19,712.40
Departamento 30 SERVICIOS PUBLICOS				
129	Cabrera Gonzalez Francisco	\$4,068.22	\$360.02	\$3,708.20
137	Gonzalez Espinoza Jose Maria	\$3,109.13	\$109.13	\$3,000.00
138	Hernandez Garcia Jose Luis	\$2,967.65	\$73.45	\$2,894.20
313	Ramirez Hernandez Rogelio	\$5,662.18	\$662.18	\$5,000.00
Total Depto		\$15,807.18	\$1,204.78	\$14,602.40

Departamento 33 SALUD ASISTENCIAL

357	Granados Sotelo Maria Guadalupe	\$2,174.40	-\$11.20	\$2,185.60
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Total Depto

\$2,174.40	-\$11.20	\$2,185.60
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Departamento 36 PARQUE VEHICULAR

087	Lozano Magaña Juan Ramon	\$3,266.24	\$126.24	\$3,140.00
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Total Depto

\$3,266.24	\$126.24	\$3,140.00
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Departamento 37 UNIDAD MEDICA

028	Maciel Ortiz Veronica	\$2,172.04	-\$56.36	\$2,228.40
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029	Moreno Gutierrez Ricardo	\$3,820.50	\$320.30	\$3,500.20
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Total Depto

\$5,992.54	\$263.94	\$5,728.60
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Departamento 38 TURISMO

388	Martinez Nava Jose Gerardo Giovanni Joa	\$3,109.20	\$109.20	\$3,000.00
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Total Depto

\$3,109.20	\$109.20	\$3,000.00
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Departamento 39 DESARROLLO RUAL

424	Mendoza Delgado Juan Manuel	\$7,933.80	\$933.80	\$7,000.00
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Total Depto

\$7,933.80	\$933.80	\$7,000.00
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Departamento 12 SEGURIDAD PUBLICA

171	Hernandez Gomez Humberto Javier	\$3,762.94	\$311.14	\$3,451.80
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292	Gutierrez Gutierrez Imelda	\$3,762.99	\$379.19	\$3,383.80
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323	Mena Guerrero Jose De Jesus	\$3,762.60	\$311.00	\$3,451.60
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389	Torres Hermosillo Rolando	\$4,062.60	\$311.00	\$3,751.60
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396	Garcia Garcia Jorge Javier	\$752.52	-\$163.48	\$916.00
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404	Olmeda Flores Oscar	\$3,260.92	\$125.52	\$3,135.40
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Total Depto

\$19,364.57	\$1,274.37	\$18,090.20
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Departamento 31 PENSIONADOS

074	Lozano Tostado Maria Dolores	\$813.30	-\$159.90	\$973.20
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089	Aranda Hernandez Fernando	\$2,502.83	\$55.83	\$2,447.00
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093	Olivares Lopez Jesus	\$2,277.71	-\$30.89	\$2,308.60
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095	Olivares Sanchez Marcos	\$1,725.36	-\$94.44	\$1,819.80
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100	Prado Gonzalez Jesus	\$1,920.50	-\$76.70	\$1,997.20
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128	Sanchez Valtierra Andres	\$2,277.71	-\$31.09	\$2,308.80
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185	Becerra Vazquez Rafael	\$1,424.54	-\$120.46	\$1,545.00
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186	Serrano Moreno Angel	\$735.09	-\$164.71	\$899.80
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187	Santoyo Romo Jose	\$1,197.32	-\$135.08	\$1,332.40
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190	Nieto Gutierrez Jose De Jesus	\$2,390.16	-\$4.24	\$2,394.40
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191	Aldana Gonzalez Alfredo	\$2,928.63	\$69.23	\$2,859.40
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249	Alba Moreno Maria Dolores	\$997.45	-\$147.95	\$1,145.40
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Total Depto

\$21,190.60	-\$840.40	\$22,031.00
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\$443,745.74	\$39,147.94	\$404,597.80
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