



MUNICIPIO UNION DE SAN ANTONIO

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015



| 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 | \$56.03 | \$2,446.80 |
| 093 | Olivares Lopez Jesus | \$2,277.71 | -\$31.09 | \$2,308.80 |
| 095 | Olivares Sanchez Marcos | \$1,725.36 | -\$94.24 | \$1,819.60 |
| 100 | Prado Gonzalez Jesus | \$1,920.50 | -\$76.90 | \$1,997.40 |
| 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 | -\$840.20 | \$22,030.80 |
| Departamento 12 SEGURIDAD PUBLICA | | | | |
| 171 | Hernandez Gomez Humberto Javier | \$4,262.94 | \$310.94 | \$3,952.00 |
| 292 | Gutierrez Gutierrez Imelda | \$3,762.99 | \$378.99 | \$3,384.00 |
| 323 | Mena Guerrero Jose De Jesus | \$4,262.60 | \$311.00 | \$3,951.60 |
| 389 | Torres Hermosillo Rolando | \$4,562.60 | \$311.00 | \$4,251.60 |
| 396 | Garcia Garcia Jorge Javier | \$4,562.60 | \$311.20 | \$4,251.40 |
| 411 | Lopez Hernandez Juan Carlos | \$4,562.60 | \$311.00 | \$4,251.60 |
| Total Depto | | \$25,976.33 | \$1,934.13 | \$24,042.20 |
| Departamento 1 PRESIDENCIA | | | | |
| 300 | Hurtado Torres Jose De Jesus | \$18,000.00 | \$5,000.00 | \$13,000.00 |
| 329 | Hernandez Ramirez Maria Betzabeth Sarai | \$9,031.95 | \$1,531.95 | \$7,500.00 |
| 345 | Tello Perez Mary Lucy | \$3,820.65 | \$380.25 | \$3,440.40 |
| Total Depto | | \$30,852.60 | \$6,912.20 | \$23,940.40 |
| Departamento 2 SALA DE REGIDORES | | | | |
| 301 | Martinez Torres Alfredo | \$8,205.45 | \$1,905.45 | \$6,300.00 |
| 302 | Gutierrez Magaña Mercedes | \$8,205.45 | \$1,905.45 | \$6,300.00 |
| 303 | Cardenas Muñoz Elena | \$8,205.45 | \$1,905.45 | \$6,300.00 |
| 304 | Barajas Escobedo Arturo | \$8,205.45 | \$1,905.45 | \$6,300.00 |
| 306 | Gonzalez Moreno Ramon Manuel | \$8,205.45 | \$1,205.45 | \$7,000.00 |
| 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 | \$1,905.45 | \$6,300.00 |
| Total Depto | | \$73,849.05 | \$14,349.05 | \$59,500.00 |
| Departamento 3 SECRETARIA GENERAL | | | | |
| 248 | Zentella Guzman Mari Rut | \$4,158.15 | \$446.35 | \$3,711.80 |
| 264 | Martinez Sanchez Maria De Los Angeles | \$3,879.80 | \$379.80 | \$3,500.00 |
| 305 | Ramirez Marquez Fatima Alejandra | \$4,504.95 | \$484.75 | \$4,020.20 |
| 311 | Solorzano Moreno Alfonso Salvador | \$11,181.00 | \$2,161.20 | \$9,019.80 |
| Total Depto | | \$23,723.90 | \$3,472.10 | \$20,251.80 |
| 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 |

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|--|---|--------------------|-------------------|--------------------|
| 393 | Ramos Ramos Mariela | \$2,508.60 | \$8.60 | \$2,500.00 |
| Total Depto | | \$9,520.07 | \$520.07 | \$9,000.00 |
| Departamento 6 DESARROLLO RURAL | | | | |
| 070 | Flores Atilano Griumaldo | \$7,308.90 | \$1,288.90 | \$6,020.00 |
| 079 | Gutierrez Oros Jose De Jesus | \$3,841.00 | \$323.60 | \$3,517.40 |
| 127 | Cabrera Ramirez Jose De Jesus | \$3,135.75 | \$111.95 | \$3,023.80 |
| 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 |
| Total Depto | | \$21,754.30 | \$2,298.50 | \$19,455.80 |
| Departamento 7 TESORERIA | | | | |
| 040 | Gutierrez Gonzalez Maria De Los Angeles | \$3,847.50 | \$324.70 | \$3,522.80 |
| 256 | De Anda Plasencia Francisco Javier | \$11,351.16 | \$2,351.16 | \$9,000.00 |
| 358 | Garcia Reyes Guadalupe Griselda | \$2,623.05 | \$73.05 | \$2,550.00 |
| Total Depto | | \$17,821.71 | \$2,748.91 | \$15,072.80 |
| Departamento 9 PADRON Y LICENCIAS | | | | |
| 265 | Luna Trujillo Maria Rosario | \$5,751.19 | \$731.19 | \$5,020.00 |
| Total Depto | | \$5,751.19 | \$731.19 | \$5,020.00 |
| 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 | \$88.60 | \$2,557.40 |
| Total Depto | | \$11,894.25 | \$1,836.85 | \$10,057.40 |
| 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 | -\$87.61 | \$1,838.80 |
| 090 | Hurtado Aldana J. Guadalupe | \$3,160.95 | \$160.75 | \$3,000.20 |
| 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 | \$67.61 | \$2,525.00 |
| 122 | Santoyo Ramos Juan Ricardo | \$2,892.60 | \$98.80 | \$2,793.80 |
| 123 | Nieto Gutierrez Antonio | \$2,592.61 | \$17.61 | \$2,575.00 |
| 134 | Torres Aldana Juan Antonio | \$930.40 | -\$152.20 | \$1,082.60 |
| 221 | Lozano Magaña Jose Luis | \$3,785.20 | \$383.80 | \$3,401.40 |
| 224 | Ramos Moreno Urbano | \$2,500.00 | \$57.60 | \$2,442.40 |
| 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 | -\$66.33 | \$1,836.00 |
| 314 | Garcia Olmeda Cirilo | \$3,100.05 | \$158.25 | \$2,941.80 |
| 372 | Magaña Torres Jorge Hilario | \$2,796.00 | \$54.80 | \$2,741.20 |
| 373 | Martinez Trujillo Jorge | \$2,742.60 | \$37.60 | \$2,705.00 |
| 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 | \$2,548.99 | \$48.99 | \$2,500.00 |
| 379 | Hernandez Ramos Jose De Jesus | \$2,550.00 | \$49.20 | \$2,500.80 |
| 383 | Moreno Lopez Jesus Eduardo | \$3,077.75 | -\$0.25 | \$3,078.00 |
| 400 | Prado Ramos Maria Guadalupe | \$1,376.55 | -\$123.45 | \$1,500.00 |
| 412 | Luna Luna Joaquin | \$3,109.13 | \$109.13 | \$3,000.00 |
| Total Depto | | \$62,757.76 | \$1,183.36 | \$61,574.40 |
| 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 |

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|---|---|--------------------|-------------------|--------------------|
| 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 | | | | |
| 254 | Acevedo Solis Olegario | \$7,315.28 | \$1,315.28 | \$6,000.00 |
| Total Depto | | \$7,315.28 | \$1,315.28 | \$6,000.00 |
| 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 | \$176.60 | \$3,000.40 |
| Total Depto | | \$13,369.96 | \$1,128.76 | \$12,241.20 |
| Departamento 19 DEPORTES | | | | |
| 060 | Alferez Villalobos Alfredo | \$1,701.71 | -\$102.69 | \$1,804.40 |
| 387 | Marquez López José Antonio | \$5,662.35 | \$662.15 | \$5,000.20 |
| 409 | Hernandez Ramos Laura | \$3,109.13 | \$109.13 | \$3,000.00 |
| Total Depto | | \$10,473.19 | \$668.59 | \$9,804.60 |
| Departamento 20 COMUNICACION | | | | |
| 084 | X Espinoza Daniela De La Paz | \$3,450.00 | \$206.20 | \$3,243.80 |
| 388 | Martinez Nava Jose Gerardo Giovanni Joa | \$5,662.35 | \$662.35 | \$5,000.00 |
| Total Depto | | \$9,112.35 | \$868.55 | \$8,243.80 |
| Departamento 21 EDUCACION | | | | |
| 028 | Maciel Ortiz Veronica | \$2,172.04 | -\$56.36 | \$2,228.40 |
| 029 | Moreno Gutierrez Ricardo | \$3,820.50 | \$320.30 | \$3,500.20 |
| Total Depto | | \$5,992.54 | \$263.94 | \$5,728.60 |
| Departamento 24 RASTRO MUNICIPAL | | | | |
| 064 | Flores Muñoz Leandro Cuahutemoc | \$3,063.08 | \$83.88 | \$2,979.20 |
| 297 | Carpio Ramos Alma Delia | \$2,403.29 | \$47.09 | \$2,356.20 |
| Total Depto | | \$5,466.37 | \$130.97 | \$5,335.40 |
| 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 | \$3,175.36 | \$174.36 | \$3,001.00 |
| Total Depto | | \$9,062.38 | \$454.58 | \$8,607.80 |
| Departamento 27 OFICIALIA MAYOR | | | | |
| 014 | Flores Lopez Julia | \$1,655.38 | -\$105.82 | \$1,761.20 |
| 022 | Luna Trujillo Alejandra | \$7,709.99 | \$1,189.59 | \$6,520.40 |
| 344 | Luna Prado Maria De La Luz | \$1,655.40 | -\$85.80 | \$1,741.20 |
| 391 | Garcia Guerrero Gabriel | \$10,113.00 | \$1,612.80 | \$8,500.20 |
| 404 | Olmeda Flores Oscar | \$5,163.18 | \$463.18 | \$4,700.00 |
| Total Depto | | \$26,296.95 | \$3,073.95 | \$23,223.00 |
| Departamento 28 SINDICATURA | | | | |
| 310 | Ramirez Marquez Jose De Jesus | \$11,965.70 | \$2,945.70 | \$9,020.00 |
| Total Depto | | \$11,965.70 | \$2,945.70 | \$9,020.00 |

Departamento 29 DELEGACIONES

| | | | | |
|-----|---------------------------------|------------|-----------|------------|
| 066 | Barajas Escobedo Jose De Jesus | \$2,735.14 | \$98.14 | \$2,637.00 |
| 075 | Amezquita Ulloa Rosa Maria | \$955.50 | -\$150.50 | \$1,106.00 |
| 076 | Mejia Amezquita Edgar Cristobal | \$790.99 | -\$161.21 | \$952.20 |
| 078 | Martinez Magaña Jose Luis | \$1,678.16 | -\$104.24 | \$1,782.40 |
| 107 | Macias Moreno Juan | \$1,504.95 | -\$115.25 | \$1,620.20 |
| 108 | Afanador Romero Eloy | \$862.27 | -\$156.53 | \$1,018.80 |
| 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 **-\$869.92** **\$19,712.00**

Departamento 30 SERVICIOS PUBLICOS

| | | | | |
|-----|----------------------------|------------|------------|------------|
| 069 | Granados Garcia Armando | \$7,340.85 | \$1,340.65 | \$6,000.20 |
| 129 | Cabrera Gonzalez Francisco | \$4,068.22 | \$360.02 | \$3,708.20 |
| 138 | Hernandez Garcia Jose Luis | \$2,967.65 | \$73.45 | \$2,894.20 |

Total Depto

\$14,376.72 **\$1,774.12** **\$12,602.60**

Departamento 33 SALUD ASISTENCIAL

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|-----|---------------------------------|------------|----------|------------|
| 288 | Salas Moreno Maria Guadalupe | \$2,622.85 | \$69.05 | \$2,553.80 |
| 357 | Granados Sotelo Maria Guadalupe | \$2,174.40 | -\$11.20 | \$2,185.60 |

Total Depto

\$4,797.25 **\$57.85** **\$4,739.40**

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**

Total C

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\$454,803.31 **\$47,545.51** **\$407,257.80**