

MUNICIPIO UNION DE SAN ANTONIO

Periodo 8 al 8 Quincenal del 16/04/2011 al 30/04/2011

Código	Empleado	*TOTAL*		*NETO*
		PERCEPCIONES	*DEDUCCIONES*	
Departamento 1 PRESIDENCIA				
037	Zamarrimpa Mena Maria Del Carmen	\$895.80	-\$154.20	\$1,050.00
038	Martinez Trujillo Jorge	\$1,923.60	-\$76.40	\$2,000.00
039	Gonzalez Alba Laura Elena	\$1,329.15	-\$126.35	\$1,455.50
040	Lopez Gonzalez Juan	\$1,355.25	-\$124.75	\$1,480.00
041	Jimenez Romero Celina	\$1,483.50	-\$116.50	\$1,600.00
043	Aldana Ledezma Erendira	\$1,483.50	-\$116.50	\$1,600.00
045	Perez Padilla Herendira	\$735.45	-\$164.55	\$900.00
046	Serrano Martinez Martin	\$842.25	-\$157.75	\$1,000.00
047	Perez Martinez Enrique	\$2,362.80	-\$7.20	\$2,370.00
048	Mendoza Medina Enrique	\$4,500.00	\$434.00	\$4,066.00
049	Rocha Marquez Enrique	\$2,862.15	\$61.65	\$2,800.50
051	Antimo Florido Joel	\$2,268.00	-\$32.00	\$2,300.00
053	Campos Ramirez Luis Javier	\$2,508.75	\$8.75	\$2,500.00
054	Gonzalez Padron Jose Rosario	\$1,055.85	-\$144.15	\$1,200.00
069	Sanchez Garcia Jose Gilberto	\$2,415.00	-\$2.00	\$2,417.00
071	Lozano Muñoz Jose De Jesus	\$5,992.50	\$732.50	\$5,260.00
073	Granados Garcia Armando	\$2,070.00	-\$67.00	\$2,137.00
075	Garcia Moreno Iliana	\$1,483.50	-\$117.00	\$1,600.50
Total Depto		\$37,567.05	-\$169.45	\$37,736.50
Departamento 2 SALA DE REGIDORES				
062	Aldana Gonzalez Maria Sujeit	\$842.40	-\$158.10	\$1,000.50
Total Depto		\$842.40	-\$158.10	\$1,000.50
Departamento 3 SECRETARIA GENERAL				
080	Amezquita Flores Alejandra	\$3,413.10	\$142.10	\$3,271.00
Total Depto		\$3,413.10	\$142.10	\$3,271.00
Departamento 4 DESARROLLO ECONOMICO				
029	Alba Zermeño Carmen Adriana	\$2,396.55	-\$3.45	\$2,400.00
Total Depto		\$2,396.55	-\$3.45	\$2,400.00
Departamento 5 DESARROLLO SOCIAL				
032	Ramos Gamez Maria Fernanda	\$2,576.10	\$15.60	\$2,560.50
Total Depto		\$2,576.10	\$15.60	\$2,560.50
Departamento 6 DESARROLLO RURAL				
030	Perez Muñoz Juan Gabriel	\$2,862.15	\$61.65	\$2,800.50
031	Lozano Magaña Jose Luis	\$3,462.15	\$61.65	\$3,400.50
Total Depto		\$6,324.30	\$123.30	\$6,201.00
Departamento 7 TESORERIA				
056	Granados Echeveste Mariana Isabel	\$842.70	-\$157.80	\$1,000.50
Total Depto		\$842.70	-\$157.80	\$1,000.50
Departamento 9 PADRON Y LICENCIAS				
035	Alferez Gutierrez J. Concepcion	\$6,419.45	\$419.45	\$6,000.00

036	Vargas Delgado Gabriela	\$3,030.45	\$79.95	\$2,950.50
066	Gutierrez Velazquez Juan Abel	\$1,923.45	-\$76.55	\$2,000.00
Total Depto		\$11,373.35	\$422.85	\$10,950.50

Departamento 11 OBRAS PUBLICAS

033	Zermeño Piñeda Nidia Fernanda	\$2,379.15	-\$5.35	\$2,384.50
034	Navarro Cabrera Rogelio	\$2,792.63	\$11.63	\$2,781.00
065	Lozano Martinez Jose Gerardo	\$2,749.95	\$49.45	\$2,700.50
Total Depto		\$7,921.73	\$55.73	\$7,866.00

Departamento 12 SEGURIDAD PUBLICA

055	Nava Cabrera Francisco Gustavo Adolfo	\$2,508.75	\$8.75	\$2,500.00
Total Depto		\$2,508.75	\$8.75	\$2,500.00

Departamento 14 ASEO PUBLICO

003	Barajas Escobedo J. Marco Antonio	\$1,483.50	-\$117.00	\$1,600.50
004	Granados Sotelo Maria Guadalupe	\$1,162.95	-\$137.55	\$1,300.50
005	Luna Centeno Domitila	\$628.95	-\$171.55	\$800.50
006	Mejia Becerra J. Refugio	\$1,355.25	-\$124.75	\$1,480.00
007	Ramos Moreno Urbano	\$2,721.60	-\$32.40	\$2,754.00
008	Martinez Elizondo Oscar	\$1,355.25	-\$124.75	\$1,480.00
009	Hurtado Peña Aurelio	\$2,423.60	-\$76.90	\$2,500.50
010	Cruz Delgado Francisco	\$2,596.25	\$17.75	\$2,578.50
011	Sanchez Gutierrez Juan Antonio	\$2,691.75	\$43.25	\$2,648.50
012	Romero Ramirez Florentino	\$2,268.00	-\$32.00	\$2,300.00
013	Diaz Torres Sabina	\$842.25	-\$157.75	\$1,000.00
014	Manzano Amezquita Sergio	\$1,483.50	-\$116.50	\$1,600.00
015	Martinez Ramirez Ma Del Carmen	\$1,104.90	-\$141.10	\$1,246.00
016	Arellano Muñoz Maria Guadalupe	\$1,689.45	-\$103.55	\$1,793.00
017	Antimo Florido Abel	\$1,351.95	-\$125.05	\$1,477.00
018	Escamilla Preciado Ramon	\$203.25	-\$196.75	\$400.00
019	Martinez Flores Sergio	\$1,923.60	-\$76.90	\$2,000.50
021	Gomez Mojica Jose De Jesus	\$2,332.80	-\$10.20	\$2,343.00
022	Alba Serrano Gerardo	\$1,816.50	-\$83.50	\$1,900.00
023	Magaña Torres Jorge Hilario	\$1,816.50	-\$83.50	\$1,900.00
026	Granados Olvera Jose Luis	\$2,140.20	-\$59.80	\$2,200.00
027	Lopez Perez Ramiro	\$4,368.25	\$20.75	\$4,347.50
057	Vera X Julia	\$203.25	-\$196.75	\$400.00
058	Serrano Velazquez Margarita	\$203.25	-\$196.75	\$400.00
063	Sotelo Granados J. Andres	\$681.90	-\$168.10	\$850.00
064	Aldana Lopez Luis	\$1,696.95	-\$103.05	\$1,800.00
072	Cabrera Ontiveros Julio Andres	\$1,816.50	-\$83.50	\$1,900.00
074	Cruz Hernandez Socorro	\$203.25	-\$196.75	\$400.00
077	Contreras Hernandez Jose Dolores	\$1,816.50	-\$83.50	\$1,900.00
079	Hernandez Alferes Ma. Dolores	\$1,483.50	-\$117.00	\$1,600.50
Total Depto		\$47,865.35	-\$3,035.15	\$50,900.50

Departamento 15 AGUA POTABLE

001	Garcia Garcia Jose De Jesus	\$1,542.10	-\$112.90	\$1,655.00
002	Cerrillo Salcido Donato	\$2,090.10	-\$65.40	\$2,155.50
Total Depto		\$3,632.20	-\$178.30	\$3,810.50

Departamento 17 JUZGADO MUNICIPAL

061	Garcia Reyes Jonathan Eduardo	\$4,134.00	\$370.50	\$3,763.50
Total Depto		\$4,134.00	\$370.50	\$3,763.50

Departamento 19 DEPORTES

076	Campos Lozano Jose De Jesus	\$4,117.80	\$368.30	\$3,749.50
Total Depto		-----	-----	-----
		\$4,117.80	\$368.30	\$3,749.50
Departamento 20 COMUNICACION				
059	Arrieta Muñoz Imelda Karina	\$2,396.55	-\$3.45	\$2,400.00
060	Hernandez Ramos Ricardo	\$2,927.05	\$8.55	\$2,918.50
Total Depto		-----	-----	-----
		\$5,323.60	\$5.10	\$5,318.50
Departamento 21 EDUCACION				
067	Hernandez Guzman Jose Carlos	\$1,696.95	-\$103.05	\$1,800.00
078	Garcia Guerrero Juan Pablo	\$5,992.50	\$732.50	\$5,260.00
Total Depto		-----	-----	-----
		\$7,689.45	\$629.45	\$7,060.00
Departamento 22 CE-MUJER				
050	Buenrostro Ledezma Maria Erika	\$2,749.95	\$49.95	\$2,700.00
052	Cabrera Sanchez Beatriz	\$1,644.00	-\$106.50	\$1,750.50
Total Depto		-----	-----	-----
		\$4,393.95	-\$56.55	\$4,450.50
Departamento 24 RASTRO MUNICIPAL				
024	Martinez Solis Aracely	\$2,179.50	-\$55.50	\$2,235.00
025	Perez Montoya Ruben	\$1,376.55	-\$123.45	\$1,500.00
Total Depto		-----	-----	-----
		\$3,556.05	-\$178.95	\$3,735.00
Departamento 25 REGISTRO CIVIL				
028	Prado Verdin Rosaura	\$3,837.00	\$323.00	\$3,514.00
Total Depto		-----	-----	-----
		\$3,837.00	\$323.00	\$3,514.00
Total Gral.		=====	=====	=====
		\$160,315.43	-\$1,473.07	\$161,788.50