

MUNICIPIO UNION DE SAN ANTONIO

Periodo 15 al 15 Quincenal del 01/08/2011 al 15/08/2011

| Código | Empleado | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-----------------------------------|---------------------------|--------------------------|--------------------|
| 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 | -\$126.85 | \$1,456.00 |
| 040 | Lopez Gonzalez Juan | \$1,355.25 | -\$125.25 | \$1,480.50 |
| 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 | \$842.70 | -\$157.80 | \$1,000.50 |
| 047 | Perez Martinez Enrique | \$1,102.64 | -\$141.36 | \$1,244.00 |
| 048 | Mendoza Medina Enrique | \$4,500.00 | \$433.50 | \$4,066.50 |
| 049 | Rocha Marquez Enrique | \$2,862.15 | \$62.15 | \$2,800.00 |
| 051 | Antimo Florido Joel | \$2,268.00 | -\$32.00 | \$2,300.00 |
| 053 | Campos Ramirez Luis Javier | \$3,010.50 | \$8.50 | \$3,002.00 |
| 054 | Gonzalez Padron Jose Rosario | \$1,055.85 | -\$144.15 | \$1,200.00 |
| 069 | Sanchez Garcia Jose Gilberto | \$2,415.00 | -\$1.50 | \$2,416.50 |
| 071 | Lozano Muñoz Jose De Jesus | \$5,992.50 | \$733.00 | \$5,259.50 |
| 073 | Granados Garcia Armando | \$2,070.00 | -\$67.50 | \$2,137.50 |
| 075 | Garcia Moreno Iliana | \$1,483.50 | -\$116.50 | \$1,600.00 |
| 093 | Martinez Armenta Maria Guadalupe | \$842.25 | -\$157.75 | \$1,000.00 |
| 095 | Alferez Garcia Ricardo | \$1,816.50 | -\$83.50 | \$1,900.00 |
| 096 | Mena Gutierrez Jose Francisco | \$1,696.95 | -\$103.05 | \$1,800.00 |
| Total Depto | | \$40,429.34 | -\$483.66 | \$40,913.00 |
| Departamento 2 SALA DE REGIDORES | | | | |
| 062 | Aldana Gonzalez Maria Sujeit | \$2,500.05 | \$7.55 | \$2,492.50 |
| Total Depto | | \$2,500.05 | \$7.55 | \$2,492.50 |
| Departamento 4 DESARROLLO ECONOMICO | | | | |
| 029 | Alba Zermeño Carmen Adriana | \$2,795.98 | -\$3.52 | \$2,799.50 |
| Total Depto | | \$2,795.98 | -\$3.52 | \$2,799.50 |
| Departamento 5 DESARROLLO SOCIAL | | | | |
| 032 | Ramos Gamez Maria Fernanda | \$2,747.84 | \$16.34 | \$2,731.50 |
| Total Depto | | \$2,747.84 | \$16.34 | \$2,731.50 |
| Departamento 6 DESARROLLO RURAL | | | | |
| 030 | Perez Muñoz Juan Gabriel | \$2,862.15 | \$62.15 | \$2,800.00 |
| 031 | Lozano Magaña Jose Luis | \$3,462.15 | \$62.15 | \$3,400.00 |
| 088 | Prado Carvajal Salvador | \$1,162.80 | -\$137.20 | \$1,300.00 |
| Total Depto | | \$7,487.10 | -\$12.90 | \$7,500.00 |
| Departamento 7 TESORERIA | | | | |
| 056 | Granados Echeveste Mariana Isabel | \$2,484.15 | \$6.15 | \$2,478.00 |
| Total Depto | | \$2,484.15 | \$6.15 | \$2,478.00 |
| Departamento 9 PADRON Y LICENCIAS | | | | |
| 035 | Alferez Gutierrez J. Concepcion | \$6,991.25 | \$771.75 | \$6,219.50 |
| 036 | Vargas Delgado Gabriela | \$3,030.45 | \$80.45 | \$2,950.00 |
| 066 | Gutierrez Velazquez Juan Abel | \$1,923.45 | -\$76.55 | \$2,000.00 |

| | | | | |
|--|---------------------------------------|--------------------|--------------------|--------------------|
| 086 | Padilla Navarro Jose De Jesus | \$1,923.45 | -\$76.55 | \$2,000.00 |
| Total Depto | | \$13,868.60 | \$699.10 | \$13,169.50 |
| Departamento 10 CATASTRO | | | | |
| 091 | Moreno Aldana Javier Alejandro | \$3,900.00 | \$333.00 | \$3,567.00 |
| Total Depto | | \$3,900.00 | \$333.00 | \$3,567.00 |
| Departamento 11 OBRAS PUBLICAS | | | | |
| 034 | Navarro Cabrera Rogelio | \$2,538.75 | \$11.75 | \$2,527.00 |
| 065 | Lozano Martinez Jose Gerardo | \$2,749.95 | \$49.95 | \$2,700.00 |
| 081 | Vallejo Barrera Fernando | \$5,499.90 | \$627.40 | \$4,872.50 |
| Total Depto | | \$10,788.60 | \$689.10 | \$10,099.50 |
| 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 | -\$125.25 | \$1,480.50 |
| 007 | Ramos Moreno Urbano | \$2,381.40 | -\$32.10 | \$2,413.50 |
| 008 | Martinez Elizondo Oscar | \$1,355.25 | -\$125.25 | \$1,480.50 |
| 009 | Hurtado Peña Aurelio | \$2,423.60 | -\$76.40 | \$2,500.00 |
| 010 | Cruz Delgado Francisco | \$2,976.09 | -\$3.41 | \$2,979.50 |
| 011 | Sanchez Gutierrez Juan Antonio | \$2,871.20 | \$43.70 | \$2,827.50 |
| 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 Amezcuita 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 |
| 019 | Martinez Flores Sergio | \$1,923.60 | -\$76.40 | \$2,000.00 |
| 022 | Alba Serrano Gerardo | \$1,816.50 | -\$83.50 | \$1,900.00 |
| 023 | Magaña Torres Jorge Hilario | \$2,692.50 | -\$83.50 | \$2,776.00 |
| 026 | Granados Olvera Jose Luis | \$2,140.20 | -\$59.80 | \$2,200.00 |
| 027 | Lopez Perez Ramiro | \$2,620.95 | \$20.45 | \$2,600.50 |
| 057 | Vera X Julia | \$203.25 | -\$197.25 | \$400.50 |
| 058 | Serrano Velazquez Margarita | \$203.25 | -\$196.75 | \$400.00 |
| 063 | Sotelo Granados J. Andres | \$1,055.85 | -\$144.15 | \$1,200.00 |
| 064 | Aldana Lopez Luis | \$1,696.95 | -\$103.05 | \$1,800.00 |
| 072 | Cabrera Ontiveros Julio Andres | \$2,216.50 | -\$83.50 | \$2,300.00 |
| 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 Alferéz Ma. Dolores | \$1,483.50 | -\$116.50 | \$1,600.00 |
| 083 | Amezcuita Nava Luis Manuel | \$1,980.00 | -\$73.00 | \$2,053.00 |
| 090 | Carpio Gomez Martin | \$4,424.20 | \$74.20 | \$4,350.00 |
| 092 | Alferéz Acevedo Ricardo | \$1,816.50 | -\$83.50 | \$1,900.00 |
| 094 | Ramirez Escamilla Clara | \$203.25 | -\$196.75 | \$400.00 |
| Total Depto | | \$53,874.99 | -\$3,104.01 | \$56,979.00 |
| 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 | \$5,992.50 | \$732.50 | \$5,260.00 |
| 082 | Escoto Alcala Maritza Lizbette | \$1,923.60 | -\$76.40 | \$2,000.00 |
| 097 | De Anda Martinez Jose Alberto | \$3,266.76 | \$126.26 | \$3,140.50 |

Total Depto

| | | | | |
|--|--|--------------------|-----------------|--------------------|
| | | \$11,182.86 | \$782.36 | \$10,400.50 |
|--|--|--------------------|-----------------|--------------------|

Departamento 19 DEPORTES

| | | | | |
|-----|------------------------------|------------|-----------|------------|
| 076 | Campos Lozano Jose De Jesus | \$4,117.80 | \$367.80 | \$3,750.00 |
| 085 | Lopez Aguado Moreno Salvador | \$842.25 | -\$158.25 | \$1,000.50 |

Total Depto

| | | | | |
|--|--|-------------------|-----------------|-------------------|
| | | \$4,960.05 | \$209.55 | \$4,750.50 |
|--|--|-------------------|-----------------|-------------------|

Departamento 20 COMUNICACION

| | | | | |
|-----|-----------------------------|------------|---------|------------|
| 059 | Arrieta Muñoz Imelda Karina | \$2,800.08 | \$55.08 | \$2,745.00 |
| 060 | Hernandez Ramos Ricardo | \$2,508.90 | \$8.90 | \$2,500.00 |

Total Depto

| | | | | |
|--|--|-------------------|----------------|-------------------|
| | | \$5,308.98 | \$63.98 | \$5,245.00 |
|--|--|-------------------|----------------|-------------------|

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 | \$3,500.10 | \$151.60 | \$3,348.50 |
| 052 | Cabrera Sanchez Beatriz | \$1,644.00 | -\$106.50 | \$1,750.50 |

Total Depto

| | | | | |
|--|--|-------------------|----------------|-------------------|
| | | \$5,144.10 | \$45.10 | \$5,099.00 |
|--|--|-------------------|----------------|-------------------|

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 |
| 084 | Barajas Martinez Brenda | \$1,483.50 | -\$116.50 | \$1,600.00 |

Total Depto

| | | | | |
|--|--|-------------------|-----------------|-------------------|
| | | \$5,320.50 | \$206.50 | \$5,114.00 |
|--|--|-------------------|-----------------|-------------------|

Total Gra

| | | | | |
|--|--|---------------------|------------------|---------------------|
| | | \$190,179.59 | -\$264.41 | \$190,444.00 |
|--|--|---------------------|------------------|---------------------|