

MUNICIPIO UNION DE SAN ANTONIO

Periodo 23 al 23 Quincenal del 01/12/2011 al 15/12/2011

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
037	Zamarrimpa Mena Maria Del Carmen	\$896.15	-\$154.35	\$1,050.50
038	Martinez Trujillo Jorge	\$1,923.42	-\$76.58	\$2,000.00
048	Mendoza Medina Enrique	\$4,499.93	\$433.93	\$4,066.00
049	Rocha Marquez Enrique	\$2,861.96	\$61.96	\$2,800.00
051	Antimo Florido Joel	\$2,267.92	-\$32.08	\$2,300.00
053	Campos Ramirez Luis Javier	\$3,052.12	\$8.62	\$3,043.50
054	Gonzalez Padron Jose Rosario	\$1,055.87	-\$144.13	\$1,200.00
071	Lozano Muñoz Jose De Jesus	\$2,796.64	\$55.14	\$2,741.50
073	Granados Garcia Armando	\$1,104.00	-\$141.00	\$1,245.00
093	Martinez Armenta Maria Guadalupe	\$842.25	-\$158.25	\$1,000.50
095	Alferez Garcia Ricardo	\$1,816.50	-\$83.50	\$1,900.00
096	Mena Gutierrez Jose Francisco	\$1,922.95	-\$103.05	\$2,026.00
098	Garcia Alba Irma Leticia	\$2,756.60	-\$6.90	\$2,763.50
Total Depto		\$27,796.31	-\$340.19	\$28,136.50
Departamento 4 DESARROLLO ECONOMICO				
016	Arellano Muñoz Maria Guadalupe	\$1,689.53	-\$103.47	\$1,793.00
029	Alba Zermeño Carmen Adriana	\$2,396.38	-\$3.62	\$2,400.00
Total Depto		\$4,085.91	-\$107.09	\$4,193.00
Departamento 5 DESARROLLO SOCIAL				
032	Ramos Gamez Maria Fernanda	\$2,575.92	\$15.42	\$2,560.50
Total Depto		\$2,575.92	\$15.42	\$2,560.50
Departamento 6 DESARROLLO RURAL				
030	Perez Muñoz Juan Gabriel	\$2,861.96	\$61.96	\$2,800.00
088	Prado Carvajal Salvador	\$1,162.80	-\$137.20	\$1,300.00
Total Depto		\$4,024.76	-\$75.24	\$4,100.00
Departamento 7 TESORERIA				
056	Granados Echeveste Mariana Isabel	\$2,484.47	\$5.97	\$2,478.50
101	Contreras Lopez Carolina	\$2,484.15	\$6.15	\$2,478.00
Total Depto		\$4,968.62	\$12.12	\$4,956.50
Departamento 9 PADRON Y LICENCIAS				
035	Alferez Gutierrez J. Concepcion	\$5,992.81	\$732.81	\$5,260.00
036	Vargas Delgado Gabriela	\$3,030.27	\$80.27	\$2,950.00
066	Gutierrez Velazquez Juan Abel	\$1,923.42	-\$76.58	\$2,000.00
086	Padilla Navarro Jose De Jesus	\$1,923.45	-\$77.05	\$2,000.50
Total Depto		\$12,869.95	\$659.45	\$12,210.50
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				
065	Lozano Martinez Jose Gerardo	\$2,750.31	\$49.81	\$2,700.50

081	Vallejo Barrera Fernando	\$5,499.90	\$627.40	\$4,872.50
Total Depto		\$8,250.21	\$677.21	\$7,573.00
Departamento 12 SEGURIDAD PUBLICA				
055	Nava Cabrera Francisco Gustavo Adolfo	\$2,508.59	\$8.59	\$2,500.00
Total Depto		\$2,508.59	\$8.59	\$2,500.00
Departamento 14 ASEO PUBLICO				
003	Barajas Escobedo J. Marco Antonio	\$1,483.33	-\$116.67	\$1,600.00
004	Granados Sotelo Maria Guadalupe	\$1,163.24	-\$137.26	\$1,300.50
005	Luna Centeno Domitila	\$628.95	-\$171.55	\$800.50
006	Mejia Becerra J. Refugio	\$1,355.13	-\$124.87	\$1,480.00
007	Ramos Moreno Urbano	\$2,267.92	-\$32.08	\$2,300.00
008	Martinez Elizondo Oscar	\$1,355.13	-\$124.87	\$1,480.00
009	Hurtado Peña Aurelio	\$2,423.42	-\$76.58	\$2,500.00
010	Cruz Delgado Francisco	\$2,896.38	-\$3.62	\$2,900.00
011	Sanchez Gutierrez Juan Antonio	\$2,691.40	\$43.40	\$2,648.00
012	Romero Ramirez Florentino	\$2,419.71	-\$31.79	\$2,451.50
013	Diaz Torres Sabina	\$842.63	-\$157.87	\$1,000.50
014	Manzano Amezquita Sergio	\$1,582.22	-\$116.78	\$1,699.00
015	Martinez Ramirez Ma Del Carmen	\$1,288.56	-\$141.44	\$1,430.00
017	Antimo Florido Abel	\$1,351.92	-\$125.08	\$1,477.00
019	Martinez Flores Sergio	\$1,923.42	-\$76.58	\$2,000.00
022	Alba Serrano Gerardo	\$1,816.58	-\$83.42	\$1,900.00
023	Magaña Torres Jorge Hilario	\$2,016.58	-\$83.42	\$2,100.00
026	Granados Olvera Jose Luis	\$2,140.64	-\$59.86	\$2,200.50
027	Lopez Perez Ramiro	\$3,232.32	\$20.82	\$3,211.50
031	Lozano Magaña Jose Luis	\$3,462.15	\$61.65	\$3,400.50
057	Vera X Julia	\$203.07	-\$196.93	\$400.00
058	Serrano Velazquez Margarita	\$203.07	-\$196.93	\$400.00
063	Sotelo Granados J. Andres	\$1,055.87	-\$144.13	\$1,200.00
064	Aldana Lopez Luis	\$1,923.00	-\$103.00	\$2,026.00
069	Sanchez Garcia Jose Gilberto	\$1,932.00	-\$76.00	\$2,008.00
072	Cabrera Ontiveros Julio Andres	\$2,016.58	-\$83.42	\$2,100.00
074	Cruz Hernandez Socorro	\$628.42	-\$171.58	\$800.00
077	Contreras Hernandez Jose Dolores	\$1,816.50	-\$83.50	\$1,900.00
079	Hernandez Alferez Ma. Dolores	\$1,483.50	-\$117.00	\$1,600.50
083	Amezquita Nava Luis Manuel	\$2,112.00	-\$72.50	\$2,184.50
090	Carpio Gomez Martin	\$2,974.20	\$74.20	\$2,900.00
092	Alferez Acevedo Ricardo	\$2,016.50	-\$83.50	\$2,100.00
094	Ramirez Escamilla Clara	\$954.26	-\$150.74	\$1,105.00
099	Amezquita Hernandez Maria Elena	\$1,816.50	-\$83.50	\$1,900.00
Total Depto		\$59,477.10	-\$3,026.40	\$62,503.50
Departamento 15 AGUA POTABLE				
001	Garcia Garcia Jose De Jesus	\$1,542.09	-\$112.91	\$1,655.00
002	Cerrillo Salcido Donato	\$2,090.15	-\$65.35	\$2,155.50
Total Depto		\$3,632.24	-\$178.26	\$3,810.50
Departamento 17 JUZGADO MUNICIPAL				
061	Garcia Reyes Jonathan Eduardo	\$5,992.50	\$732.50	\$5,260.00
062	Aldana Gonzalez Maria Sujeit	\$2,500.05	\$8.05	\$2,492.00
082	Escoto Alcalá Maritza Lizbette	\$1,923.60	-\$76.90	\$2,000.50
097	De Anda Martinez Jose Alberto	\$3,500.10	\$151.60	\$3,348.50
Total Depto		\$13,916.25	\$815.25	\$13,101.00
Departamento 18 CASA DE LA CULTURA				
039	Gonzalez Alba Laura Elena	\$1,328.42	-\$126.58	\$1,455.00

040	Lopez Gonzalez Juan	\$1,355.13	-\$124.87	\$1,480.00
041	Jimenez Romero Celina	\$1,483.33	-\$116.67	\$1,600.00
075	Garcia Moreno Iliana	\$1,483.33	-\$116.67	\$1,600.00
Total Depto		\$5,650.21	-\$484.79	\$6,135.00

Departamento 19 DEPORTES

043	Aldana Ledezma Erendira	\$1,483.33	-\$116.67	\$1,600.00
076	Campos Lozano Jose De Jesus	\$4,117.80	\$367.80	\$3,750.00
085	Lopez Aguado Moreno Salvador	\$842.09	-\$157.91	\$1,000.00
Total Depto		\$6,443.22	\$93.22	\$6,350.00

Departamento 20 COMUNICACION

059	Arrieta Muñoz Imelda Karina	\$4,083.50	\$151.50	\$3,932.00
060	Hernandez Ramos Ricardo	\$2,927.05	\$8.55	\$2,918.50
100	Espinoza Serrano Celia Esperanza	\$4,420.20	\$419.70	\$4,000.50
Total Depto		\$11,430.75	\$579.75	\$10,851.00

Departamento 21 EDUCACION

045	Perez Padilla Herendira	\$842.63	-\$157.87	\$1,000.50
067	Hernandez Guzman Jose Carlos	\$1,697.01	-\$102.99	\$1,800.00
078	Garcia Guerrero Juan Pablo	\$3,196.00	\$118.50	\$3,077.50
Total Depto		\$5,735.64	-\$142.36	\$5,878.00

Departamento 22 CE-MUJER

050	Buenrostro Ledezma Maria Erika	\$4,083.53	\$152.03	\$3,931.50
052	Cabrera Sanchez Beatriz	\$1,643.59	-\$106.41	\$1,750.00
Total Depto		\$5,727.12	\$45.62	\$5,681.50

Departamento 24 RASTRO MUNICIPAL

024	Martinez Solis Aracely	\$2,179.92	-\$55.58	\$2,235.50
025	Perez Montoya Ruben	\$1,376.49	-\$123.51	\$1,500.00
Total Depto		\$3,556.41	-\$179.09	\$3,735.50

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.		\$190,386.21	-\$970.79	\$191,357.00
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