

MUNICIPIO UNION DE SAN ANTONIO

Periodo 24 al 24 Quincenal del 16/12/2011 al 31/12/2011

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	\$2,508.59	\$8.59	\$2,500.00
054	Gonzalez Padron Jose Rosario	\$1,055.87	-\$144.13	\$1,200.00
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	\$1,922.95	-\$103.05	\$2,026.00
098	Garcia Alba Irma Leticia	\$2,362.80	-\$7.20	\$2,370.00
105	Barajas Martinez Jose Leonardo	\$2,480.85	\$5.35	\$2,475.50
Total Depto		\$25,439.19	-\$248.81	\$25,688.00
Departamento 4 DESARROLLO ECONOMICO				
016	Arellano Muñoz Maria Guadalupe	\$1,689.53	-\$103.47	\$1,793.00
029	Alba Zermeño Carmen Adriana	\$2,636.02	-\$3.98	\$2,640.00
Total Depto		\$4,325.55	-\$107.45	\$4,433.00
Departamento 5 DESARROLLO SOCIAL				
032	Ramos Gamez Maria Fernanda	\$2,575.92	\$15.92	\$2,560.00
Total Depto		\$2,575.92	\$15.92	\$2,560.00
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	\$5.65	\$2,478.50
102	Aldana Gonzalez Maria Gabriela Viridiana	\$9,900.00	\$1,567.50	\$8,332.50
103	Orozco Ramos Monica	\$4,134.30	\$370.30	\$3,764.00
104	Gonzalez Gomez Esteban	\$3,900.57	\$115.07	\$3,785.50
Total Depto		\$22,903.49	\$2,064.49	\$20,839.00
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	-\$76.55	\$2,000.00
Total Depto		\$12,869.95	\$659.95	\$12,210.00
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	\$627.90	\$4,872.00
106	Guerra Torres Guadalupe Rosario	\$2,397.00	-\$3.50	\$2,400.50
107	Limon Reyna Luis	\$2,053.72	-\$105.78	\$2,159.50
Total Depto		\$12,700.93	\$568.43	\$12,132.50

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	\$2,608.11	-\$31.89	\$2,640.00
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	\$3,296.38	-\$3.62	\$3,300.00
011	Sanchez Gutierrez Juan Antonio	\$2,691.40	\$43.40	\$2,648.00
012	Romero Ramirez Florentino	\$2,570.91	-\$32.09	\$2,603.00
013	Diaz Torres Sabina	\$842.63	-\$157.87	\$1,000.50
014	Manzano Amezcua Sergio	\$1,681.11	-\$116.39	\$1,797.50
015	Martinez Ramirez Ma Del Carmen	\$1,104.48	-\$141.02	\$1,245.50
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	\$2,089.07	-\$83.43	\$2,172.50
023	Magaña Torres Jorge Hilario	\$2,016.58	-\$83.42	\$2,100.00
026	Granados Olvera Jose Luis	\$2,283.35	-\$59.65	\$2,343.00
027	Lopez Perez Ramiro	\$2,970.24	\$20.74	\$2,949.50
031	Lozano Magaña Jose Luis	\$3,843.75	\$62.25	\$3,781.50
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	\$2,737.00	-\$1.50	\$2,738.50
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	-\$83.00	\$1,899.50
079	Hernandez Alferez Ma. Dolores	\$1,483.50	-\$116.50	\$1,600.00
083	Amezquita Nava Luis Manuel	\$2,244.00	-\$73.00	\$2,317.00
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	-\$150.24	\$1,104.50
099	Amezquita Hernandez Maria Elena	\$1,816.50	-\$83.00	\$1,899.50
Total Depto		\$61,755.02	-\$2,948.98	\$64,704.00

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	\$6,991.25	\$732.75	\$6,258.50
062	Aldana Gonzalez Maria Sujait	\$2,500.05	\$7.55	\$2,492.50
082	Escoto Alcalá Maritza Lizbette	\$1,923.60	-\$76.40	\$2,000.00
097	De Anda Martinez Jose Alberto	\$3,500.10	\$151.60	\$3,348.50
Total Depto				

		\$14,915.00	\$815.50	\$14,099.50
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				
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		\$4,959.89	\$209.89	\$4,750.00
Departamento 20 COMUNICACION				
059	Arrieta Muñoz Imelda Karina	\$3,500.17	\$151.67	\$3,348.50
060	Hernandez Ramos Ricardo	\$2,508.90	\$8.40	\$2,500.50
100	Espinoza Serrano Celia Esperanza	\$4,420.20	\$419.70	\$4,000.50
Total Depto		\$10,429.27	\$579.77	\$9,849.50
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
Total Depto		\$2,539.64	-\$260.86	\$2,800.50
Departamento 22 CE-MUJER				
050	Buenrostro Ledezma Maria Erika	\$3,500.17	\$151.67	\$3,348.50
052	Cabrera Sanchez Beatriz	\$1,643.59	-\$106.41	\$1,750.00
Total Depto		\$5,143.76	\$45.26	\$5,098.50
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 Gra		\$207,666.82	\$1,140.32	\$206,526.50