

MUNICIPIO UNION DE SAN ANTONIO

Periodo 1 al 1 Quincenal del 01/01/2011 al 15/01/2011

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	-\$126.35	\$1,455.50
040	Lopez Gonzalez Juan	\$1,355.25	-\$124.75	\$1,480.00
041	Jimenez Romero Celina	\$1,328.25	-\$126.75	\$1,455.00
043	Aldana Ledezma Erendira	\$1,055.86	-\$144.14	\$1,200.00
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	\$62.15	\$2,800.00
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
Total Depto		\$25,023.16	-\$753.34	\$25,776.50
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 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	\$16.10	\$2,560.00
Total Depto		\$2,576.10	\$16.10	\$2,560.00
Departamento 6 DESARROLLO RURAL				
030	Perez Muñoz Juan Gabriel	\$2,862.15	\$62.15	\$2,800.00
031	Lozano Magaña Jose Luis	\$2,862.15	\$62.15	\$2,800.00
Total Depto		\$5,724.30	\$124.30	\$5,600.00
Departamento 7 TESORERIA				
056	Granados Echeveste Mariana Isabel	\$203.25	-\$196.75	\$400.00
Total Depto		\$203.25	-\$196.75	\$400.00
Departamento 9 PADRON Y LICENCIAS				
035	Alferez Gutierrez J. Concepcion	\$4,419.45	\$419.45	\$4,000.00
036	Vargas Delgado Gabriela	\$3,030.45	\$80.45	\$2,950.00
Total Depto		\$7,449.90	\$499.90	\$6,950.00
Departamento 11 OBRAS PUBLICAS				
033	Zermeño Piñeda Nidia Fernanda	\$2,379.15	-\$5.35	\$2,384.50
034	Navarro Cabrera Rogelio	\$2,538.75	\$11.75	\$2,527.00
Total Depto				

		\$4,917.90	\$6.40	\$4,911.50
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	-\$116.50	\$1,600.00
004	Granados Sotelo Maria Guadalupe	\$1,162.95	-\$137.05	\$1,300.00
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	\$2,268.00	-\$32.00	\$2,300.00
008	Martinez Elizondo Oscar	\$1,355.25	-\$124.75	\$1,480.00
009	Hurtado Peña Aurelio	\$2,423.60	-\$76.40	\$2,500.00
010	Cruz Delgado Francisco	\$2,596.25	-\$3.75	\$2,600.00
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 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
020	Serrano Tostado Alberto	\$1,923.60	-\$76.40	\$2,000.00
021	Gomez Mojica Jose De Jesus	\$2,332.80	-\$10.70	\$2,343.50
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	\$2,620.95	\$20.95	\$2,600.00
058	Serrano Velazquez Margarita	\$203.25	-\$196.75	\$400.00
063	Sotelo Granados J. Andres	\$681.90	-\$168.10	\$850.00
Total Depto		\$40,164.85	-\$2,153.65	\$42,318.50
Departamento 15 AGUA POTABLE				
001	Garcia Garcia Jose De Jesus	\$1,542.10	-\$128.90	\$1,671.00
002	Cerrillo Salcido Donato	\$2,090.10	-\$65.40	\$2,155.50
Total Depto		\$3,632.20	-\$194.30	\$3,826.50
Departamento 17 JUZGADO MUNICIPAL				
061	Garcia Reyes Jonathan Eduardo	\$4,134.00	\$549.00	\$3,585.00
Total Depto		\$4,134.00	\$549.00	\$3,585.00
Departamento 19 DEPORTES				
042	Garcia Magaña Sergio	\$1,376.55	-\$123.45	\$1,500.00
Total Depto		\$1,376.55	-\$123.45	\$1,500.00
Departamento 20 COMUNICACION				
059	Arrieta Muñoz Imelda Karina	\$2,396.55	-\$3.45	\$2,400.00
060	Hernandez Ramos Ricardo	\$2,508.90	\$8.40	\$2,500.50
Total Depto		\$4,905.45	\$4.95	\$4,900.50
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 Gra		=====	=====	=====
		\$117,642.36	-\$2,286.14	\$119,928.50