

MUNICIPIO UNION DE SAN ANTONIO

Periodo 2 al 2 Quincenal del 16/01/2011 al 31/01/2011

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
037	Zamarrimpa Mena Maria Del Carmen	\$895.80	-\$154.70	\$1,050.50
038	Martinez Trujillo Jorge	\$1,985.60	-\$76.90	\$2,062.50
039	Gonzalez Alba Laura Elena	\$1,329.15	-\$126.85	\$1,456.00
040	Lopez Gonzalez Juan	\$1,355.25	-\$124.75	\$1,480.00
041	Jimenez Romero Celina	\$1,328.25	-\$126.25	\$1,454.50
043	Aldana Ledezma Erendira	\$1,055.85	-\$144.15	\$1,200.00
045	Perez Padilla Herendira	\$735.45	-\$165.05	\$900.50
046	Serrano Martinez Martin	\$842.25	-\$158.25	\$1,000.50
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	\$8.25	\$2,500.50
054	Gonzalez Padron Jose Rosario	\$1,055.85	-\$144.15	\$1,200.00
Total Depto		\$25,085.15	-\$756.35	\$25,841.50
Departamento 2 SALA DE REGIDORES				
062	Aldana Gonzalez Maria Sujeit	\$842.40	-\$157.60	\$1,000.00
Total Depto		\$842.40	-\$157.60	\$1,000.00
Departamento 3 SECRETARIA GENERAL				
068	Aldana Hermosillo Gerardo	\$2,730.48	\$47.48	\$2,683.00
Total Depto		\$2,730.48	\$47.48	\$2,683.00
Departamento 4 DESARROLLO ECONOMICO				
029	Alba Zermeño Carmen Adriana	\$2,396.55	-\$3.95	\$2,400.50
Total Depto		\$2,396.55	-\$3.95	\$2,400.50
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	\$2,952.15	\$61.65	\$2,890.50
Total Depto		\$5,814.30	\$123.30	\$5,691.00
Departamento 7 TESORERIA				
056	Granados Echeveste Mariana Isabel	\$203.25	-\$197.25	\$400.50
Total Depto		\$203.25	-\$197.25	\$400.50
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	\$79.95	\$2,950.50
066	Gutierrez Velazquez Juan Abel	\$2,456.30	-\$76.70	\$2,533.00
Total Depto				

		\$9,906.20	\$422.70	\$9,483.50
Departamento 11 OBRAS PUBLICAS				
033	Zermeño Piñeda Nidia Fernanda	\$2,379.15	-\$5.85	\$2,385.00
034	Navarro Cabrera Rogelio	\$2,843.75	\$11.75	\$2,832.00
065	Lozano Martinez Jose Gerardo	\$2,749.95	\$49.95	\$2,700.00
Total Depto		\$7,972.85	\$55.85	\$7,917.00
Departamento 12 SEGURIDAD PUBLICA				
055	Nava Cabrera Francisco Gustavo Adolfo	\$2,508.75	\$8.25	\$2,500.50
Total Depto		\$2,508.75	\$8.25	\$2,500.50
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	\$2,268.00	-\$32.00	\$2,300.00
008	Martinez Elizondo Oscar	\$1,355.25	-\$124.75	\$1,480.00
009	Hurtado Peña Aurelio	\$1,923.60	-\$76.90	\$2,000.50
010	Cruz Delgado Francisco	\$2,572.25	-\$3.75	\$2,576.00
011	Sanchez Gutierrez Juan Antonio	\$2,691.75	\$43.75	\$2,648.00
012	Romero Ramirez Florentino	\$2,540.00	-\$32.00	\$2,572.00
013	Diaz Torres Sabina	\$842.25	-\$158.25	\$1,000.50
014	Manzano Amezcuita Sergio	\$1,674.50	-\$117.00	\$1,791.50
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	\$629.10	-\$171.40	\$800.50
019	Martinez Flores Sergio	\$1,923.60	-\$76.90	\$2,000.50
020	Serrano Tostado Alberto	\$1,985.60	-\$76.90	\$2,062.50
021	Gomez Mojica Jose De Jesus	\$2,405.80	-\$10.20	\$2,416.00
022	Alba Serrano Gerardo	\$2,414.50	-\$83.50	\$2,498.00
023	Magaña Torres Jorge Hilario	\$2,414.50	-\$83.50	\$2,498.00
026	Granados Olvera Jose Luis	\$2,396.00	-\$60.00	\$2,456.00
027	Lopez Perez Ramiro	\$2,688.95	\$20.45	\$2,668.50
057	Vera X Julia	\$628.95	-\$171.55	\$800.50
058	Serrano Velazquez Margarita	\$203.25	-\$197.25	\$400.50
063	Sotelo Granados J. Andres	\$681.90	-\$168.10	\$850.00
064	Aldana Lopez Luis	\$1,696.80	-\$103.20	\$1,800.00
Total Depto		\$44,713.50	-\$2,603.50	\$47,317.00
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	\$370.50	\$3,763.50
Total Depto		\$4,134.00	\$370.50	\$3,763.50
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	-\$3.95	\$2,400.50

060	Hernandez Ramos Ricardo	\$2,508.90	\$8.90	\$2,500.00
Total Depto		-----	-----	-----
		\$4,905.45	\$4.95	\$4,900.50
 Departamento 21 EDUCACION				
067	Hernandez Guzman Jose Carlos	\$1,696.80	-\$103.20	\$1,800.00
Total Depto		-----	-----	-----
		\$1,696.80	-\$103.20	\$1,800.00
 Departamento 22 CE-MUJER				
050	Buenrostro Ledezma Maria Erika	\$2,749.95	\$49.45	\$2,700.50
052	Cabrera Sanchez Beatriz	\$1,644.00	-\$106.50	\$1,750.50
Total Depto		-----	-----	-----
		\$4,393.95	-\$57.05	\$4,451.00
 Departamento 24 RASTRO MUNICIPAL				
024	Martinez Solis Aracely	\$2,179.50	-\$56.00	\$2,235.50
025	Perez Montoya Ruben	\$1,376.55	-\$123.45	\$1,500.00
Total Depto		-----	-----	-----
		\$3,556.05	-\$179.45	\$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 Græ				
		=====	=====	=====
		\$132,281.53	-\$3,004.47	\$135,286.00