

MUNICIPIO UNION DE SAN ANTONIO

Periodo 4 al 4 Quincenal del 16/02/2011 al 28/02/2011

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	-\$124.75	\$1,480.00
041	Jimenez Romero Celina	\$1,328.25	-\$126.75	\$1,455.00
043	Aldana Ledezma Erendira	\$1,055.85	-\$144.15	\$1,200.00
044	Ramirez Florido Adalberto	\$1,055.85	-\$144.15	\$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	-\$7.70	\$2,370.50
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	-\$32.50	\$2,300.50
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
069	Sanchez Garcia Jose Gilberto	\$2,415.00	-\$1.50	\$2,416.50
071	Lozano Muñoz Jose De Jesus	\$5,992.05	\$732.55	\$5,259.50
073	Granados Garcia Armando	\$2,070.00	-\$67.00	\$2,137.00
Total Depto		\$36,556.05	-\$234.95	\$36,791.00
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 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	\$3,462.15	\$62.15	\$3,400.00
Total Depto		\$6,324.30	\$124.30	\$6,200.00
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
066	Gutierrez Velazquez Juan Abel	\$1,923.30	-\$76.20	\$1,999.50
Total Depto		\$9,373.20	\$423.70	\$8,949.50

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
065	Lozano Martinez Jose Gerardo	\$2,749.95	\$49.95	\$2,700.00

Total Depto

\$7,667.85	\$56.35	\$7,611.50
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Departamento 12 SEGURIDAD PUBLICA

055	Nava Cabrera Francisco Gustavo Adolfo	\$2,508.75	\$8.75	\$2,500.00
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Total Depto

\$2,508.75	\$8.75	\$2,500.00
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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	-\$137.55	\$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	-\$32.50	\$2,300.50
008	Martinez Elizondo Oscar	\$1,355.25	-\$124.75	\$1,480.00
009	Hurtado Peña Aurelio	\$1,923.60	-\$76.40	\$2,000.00
010	Cruz Delgado Francisco	\$2,396.25	-\$3.75	\$2,400.00
011	Sanchez Gutierrez Juan Antonio	\$2,691.75	\$43.75	\$2,648.00
012	Romero Ramirez Florentino	\$2,494.80	-\$32.20	\$2,527.00
013	Diaz Torres Sabina	\$842.25	-\$157.75	\$1,000.00
014	Manzano Amezcua Sergio	\$1,582.40	-\$117.10	\$1,699.50
015	Martinez Ramirez Ma Del Carmen	\$1,104.90	-\$141.10	\$1,246.00
016	Arellano Muñoz Maria Guadalupe	\$1,689.45	-\$103.05	\$1,792.50
017	Antimo Florido Abel	\$1,351.95	-\$125.05	\$1,477.00
018	Escamilla Preciado Ramon	\$203.25	-\$196.75	\$400.00
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	\$1,877.05	-\$83.45	\$1,960.50
023	Magaña Torres Jorge Hilario	\$1,998.15	-\$83.35	\$2,081.50
026	Granados Olvera Jose Luis	\$2,282.88	-\$59.62	\$2,342.50
027	Lopez Perez Ramiro	\$3,057.77	\$20.77	\$3,037.00
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	\$681.90	-\$168.10	\$850.00
064	Aldana Lopez Luis	\$1,696.80	-\$103.20	\$1,800.00
070	Gutierrez Gonzalez Eduardo	\$3,462.15	\$62.15	\$3,400.00
072	Cabrera Ontiveros Julio Andres	\$1,816.50	-\$83.50	\$1,900.00

Total Depto

\$47,994.20	-\$2,672.80	\$50,667.00
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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
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Departamento 17 JUZGADO MUNICIPAL

061	Garcia Reyes Jonathan Eduardo	\$4,134.00	\$370.50	\$3,763.50
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Total Depto

\$4,134.00	\$370.50	\$3,763.50
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Departamento 19 DEPORTES

042	Garcia Magaña Sergio	\$1,376.55	-\$123.45	\$1,500.00
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Total Depto

\$1,376.55	-\$123.45	\$1,500.00
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Departamento 20 COMUNICACION

059	Arrieta Muñoz Imelda Karina	\$2,396.55	-\$3.45	\$2,400.00
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060	Hernandez Ramos Ricardo	\$2,508.90	\$8.90	\$2,500.00
Total Depto		-----	-----	-----
		\$4,905.45	\$5.45	\$4,900.00
 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	\$49.95	\$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
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		\$143,974.65	-\$2,593.85	\$146,568.50