

# MUNICIPIO UNION DE SAN ANTONIO

Periodo 12 al 12 Quincenal del 16/06/2011 al 30/06/2011

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 PRESIDENCIA</b>				
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	\$1,483.50	-\$116.50	\$1,600.00
043	Aldana Ledezma Erendira	\$1,483.50	-\$116.50	\$1,600.00
045	Perez Padilla Herendira	\$842.70	-\$157.80	\$1,000.50
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	\$2,671.34	\$41.34	\$2,630.00
051	Antimo Florido Joel	\$2,268.00	-\$32.00	\$2,300.00
053	Campos Ramirez Luis Javier	\$2,926.87	\$8.37	\$2,918.50
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	\$5,992.50	\$732.50	\$5,260.00
073	Granados Garcia Armando	\$2,070.00	-\$67.50	\$2,137.50
075	Garcia Moreno Iliana	\$1,483.50	-\$116.50	\$1,600.00
<b>Total Depto</b>		<b>\$37,901.61</b>	<b>-\$183.39</b>	<b>\$38,085.00</b>
<b>Departamento 2 SALA DE REGIDORES</b>				
062	Aldana Gonzalez Maria Sujeit	\$2,500.05	\$7.55	\$2,492.50
<b>Total Depto</b>		<b>\$2,500.05</b>	<b>\$7.55</b>	<b>\$2,492.50</b>
<b>Departamento 4 DESARROLLO ECONOMICO</b>				
029	Alba Zermeño Carmen Adriana	\$2,795.97	-\$3.53	\$2,799.50
<b>Total Depto</b>		<b>\$2,795.97</b>	<b>-\$3.53</b>	<b>\$2,799.50</b>
<b>Departamento 5 DESARROLLO SOCIAL</b>				
032	Ramos Gamez Maria Fernanda	\$3,005.45	\$15.95	\$2,989.50
<b>Total Depto</b>		<b>\$3,005.45</b>	<b>\$15.95</b>	<b>\$2,989.50</b>
<b>Departamento 6 DESARROLLO RURAL</b>				
030	Perez Muñoz Juan Gabriel	\$2,862.15	\$62.15	\$2,800.00
031	Lozano Magaña Jose Luis	\$4,654.65	\$147.15	\$4,507.50
088	Prado Carvajal Salvador	\$1,162.80	-\$137.20	\$1,300.00
<b>Total Depto</b>		<b>\$8,679.60</b>	<b>\$72.10</b>	<b>\$8,607.50</b>
<b>Departamento 7 TESORERIA</b>				
056	Granados Echeveste Mariana Isabel	\$842.70	-\$157.80	\$1,000.50
<b>Total Depto</b>		<b>\$842.70</b>	<b>-\$157.80</b>	<b>\$1,000.50</b>
<b>Departamento 9 PADRON Y LICENCIAS</b>				
035	Alferez Gutierrez J. Concepcion	\$5,992.50	\$733.00	\$5,259.50
036	Vargas Delgado Gabriela	\$3,030.45	\$80.45	\$2,950.00
066	Gutierrez Velazquez Juan Abel	\$1,923.45	-\$76.55	\$2,000.00
086	Padilla Navarro Jose De Jesus	\$1,923.45	-\$76.55	\$2,000.00

<b>Total Depto</b>		<b>\$12,869.85</b>	<b>\$660.35</b>	<b>\$12,209.50</b>
<b>Departamento 11 OBRAS PUBLICAS</b>				
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
081	Vallejo Barrera Fernando	\$5,499.90	\$627.90	\$4,872.00
<b>Total Depto</b>		<b>\$13,167.75</b>	<b>\$684.25</b>	<b>\$12,483.50</b>
<b>Departamento 12 SEGURIDAD PUBLICA</b>				
055	Nava Cabrera Francisco Gustavo Adolfo	\$2,508.75	\$8.75	\$2,500.00
087	Marquez Azpeitia Saul	\$3,413.10	\$142.10	\$3,271.00
<b>Total Depto</b>		<b>\$5,921.85</b>	<b>\$150.85</b>	<b>\$5,771.00</b>
<b>Departamento 14 ASEO PUBLICO</b>				
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	\$2,721.60	-\$31.90	\$2,753.50
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	\$2,896.25	\$18.25	\$2,878.00
011	Sanchez Gutierrez Juan Antonio	\$2,691.75	\$43.75	\$2,648.00
012	Romero Ramirez Florentino	\$2,268.00	-\$32.00	\$2,300.00
013	Diaz Torres Sabina	\$842.25	-\$158.25	\$1,000.50
014	Manzano Amezcuita Sergio	\$1,483.50	-\$116.50	\$1,600.00
015	Martinez Ramirez Ma Del Carmen	\$1,289.05	-\$140.95	\$1,430.00
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	\$203.25	-\$196.75	\$400.00
019	Martinez Flores Sergio	\$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	-\$83.00	\$1,899.50
023	Magaña Torres Jorge Hilario	\$2,016.50	-\$83.50	\$2,100.00
026	Granados Olvera Jose Luis	\$2,140.20	-\$60.30	\$2,200.50
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	\$1,055.85	-\$144.15	\$1,200.00
064	Aldana Lopez Luis	\$1,696.95	-\$103.05	\$1,800.00
072	Cabrera Ontiveros Julio Andres	\$1,816.50	-\$83.00	\$1,899.50
074	Cruz Hernandez Socorro	\$203.25	-\$196.75	\$400.00
077	Contreras Hernandez Jose Dolores	\$1,816.50	-\$83.50	\$1,900.00
079	Hernandez Alferes Ma. Dolores	\$1,483.50	-\$116.50	\$1,600.00
083	Amezquita Nava Luis Manuel	\$1,980.00	-\$73.00	\$2,053.00
089	Cabrera Ontiveros Martin	\$2,974.20	\$74.20	\$2,900.00
<b>Total Depto</b>		<b>\$52,567.17</b>	<b>-\$3,007.33</b>	<b>\$55,574.50</b>
<b>Departamento 15 AGUA POTABLE</b>				
001	Garcia Garcia Jose De Jesus	\$1,542.10	-\$112.90	\$1,655.00
002	Cerrillo Salcido Donato	\$2,090.10	-\$65.40	\$2,155.50
<b>Total Depto</b>		<b>\$3,632.20</b>	<b>-\$178.30</b>	<b>\$3,810.50</b>
<b>Departamento 17 JUZGADO MUNICIPAL</b>				
061	Garcia Reyes Jonathan Eduardo	\$5,992.50	\$733.00	\$5,259.50
082	Escoto Alcalá Maritza Lizbette	\$1,923.60	-\$76.40	\$2,000.00
<b>Total Depto</b>				

		<b>\$7,916.10</b>	<b>\$656.60</b>	<b>\$7,259.50</b>
<b>Departamento 19 DEPORTES</b>				
076	Campos Lozano Jose De Jesus	\$4,117.80	\$367.80	\$3,750.00
085	Lopez Aguado Moreno Salvador	\$842.25	-\$157.75	\$1,000.00
<b>Total Depto</b>		----- <b>\$4,960.05</b>	----- <b>\$210.05</b>	----- <b>\$4,750.00</b>
<b>Departamento 20 COMUNICACION</b>				
059	Arrieta Muñoz Imelda Karina	\$3,500.10	\$151.60	\$3,348.50
060	Hernandez Ramos Ricardo	\$2,508.90	\$8.40	\$2,500.50
<b>Total Depto</b>		----- <b>\$6,009.00</b>	----- <b>\$160.00</b>	----- <b>\$5,849.00</b>
<b>Departamento 21 EDUCACION</b>				
067	Hernandez Guzman Jose Carlos	\$1,696.95	-\$103.05	\$1,800.00
078	Garcia Guerrero Juan Pablo	\$5,992.50	\$733.00	\$5,259.50
<b>Total Depto</b>		----- <b>\$7,689.45</b>	----- <b>\$629.95</b>	----- <b>\$7,059.50</b>
<b>Departamento 22 CE-MUJER</b>				
050	Buenrostro Ledezma Maria Erika	\$3,500.10	\$151.60	\$3,348.50
052	Cabrera Sanchez Beatriz	\$1,644.00	-\$106.00	\$1,750.00
<b>Total Depto</b>		----- <b>\$5,144.10</b>	----- <b>\$45.60</b>	----- <b>\$5,098.50</b>
<b>Departamento 24 RASTRO MUNICIPAL</b>				
024	Martinez Solis Aracely	\$2,179.50	-\$55.50	\$2,235.00
025	Perez Montoya Ruben	\$1,376.55	-\$123.45	\$1,500.00
<b>Total Depto</b>		----- <b>\$3,556.05</b>	----- <b>-\$178.95</b>	----- <b>\$3,735.00</b>
<b>Departamento 25 REGISTRO CIVIL</b>				
028	Prado Verdin Rosaura	\$3,837.00	\$323.00	\$3,514.00
084	Barajas Martinez Brenda	\$1,483.50	-\$116.50	\$1,600.00
<b>Total Depto</b>		----- <b>\$5,320.50</b>	----- <b>\$206.50</b>	----- <b>\$5,114.00</b>
<b>Total Gral</b>		=====	=====	=====
		<b>\$184,479.45</b>	<b>-\$209.55</b>	<b>\$184,689.00</b>