

MUNICIPIO UNION DE SAN ANTONIO

Periodo 5 al 5 Quincenal del 01/03/2011 al 15/03/2011

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	\$2,051.84	-\$76.66	\$2,128.50
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	\$735.45	-\$165.05	\$900.50
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	\$433.50	\$4,066.50
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	\$8.75	\$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	-\$67.50	\$2,137.50
075	Garcia Moreno Iliana	\$890.10	-\$154.90	\$1,045.00
Total Depto		\$37,101.44	-\$209.06	\$37,310.50
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	-\$3.95	\$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	\$3,462.15	\$61.65	\$3,400.50
Total Depto		\$6,324.30	\$123.30	\$6,201.00
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	\$419.95	\$3,999.50
036	Vargas Delgado Gabriela	\$3,030.45	\$79.95	\$2,950.50
066	Gutierrez Velazquez Juan Abel	\$1,923.30	-\$76.70	\$2,000.00
Total Depto		\$9,373.20	\$423.20	\$8,950.00

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
065	Lozano Martinez Jose Gerardo	\$2,749.95	\$49.95	\$2,700.00
Total Depto		\$7,667.85	\$56.35	\$7,611.50

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	-\$117.00	\$1,600.50
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	\$2,673.60	-\$76.90	\$2,750.50
010	Cruz Delgado Francisco	\$2,796.25	-\$3.75	\$2,800.00
011	Sanchez Gutierrez Juan Antonio	\$2,871.20	\$43.20	\$2,828.00
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	\$1,681.30	-\$116.70	\$1,798.00
015	Martinez Ramirez Ma Del Carmen	\$1,104.90	-\$141.10	\$1,246.00
016	Arellano Muñoz Maria Guadalupe	\$1,858.39	-\$103.61	\$1,962.00
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	-\$76.90	\$2,000.50
020	Serrano Tostado Alberto	\$2,308.32	-\$76.68	\$2,385.00
021	Gomez Mojica Jose De Jesus	\$2,332.80	-\$10.20	\$2,343.00
022	Alba Serrano Gerardo	\$1,816.50	-\$83.00	\$1,899.50
023	Magaña Torres Jorge Hilario	\$1,816.50	-\$83.50	\$1,900.00
026	Granados Olvera Jose Luis	\$2,568.24	-\$60.26	\$2,628.50
027	Lopez Perez Ramiro	\$2,620.95	\$20.95	\$2,600.00
057	Vera X Julia	\$203.25	-\$196.75	\$400.00
058	Serrano Velazquez Margarita	\$203.25	-\$197.25	\$400.50
063	Sotelo Granados J. Andres	\$681.90	-\$168.60	\$850.50
064	Aldana Lopez Luis	\$1,696.80	-\$102.70	\$1,799.50
072	Cabrera Ontiveros Julio Andres	\$1,816.50	-\$83.50	\$1,900.00
074	Cruz Hernandez Socorro	\$203.25	-\$196.75	\$400.00
Total Depto		\$46,096.85	-\$2,932.65	\$49,029.50

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	\$370.50	\$3,763.50
Total Depto		\$4,134.00	\$370.50	\$3,763.50

Departamento 20 COMUNICACION

059	Arrieta Muñoz Imelda Karina	\$2,396.55	-\$3.95	\$2,400.50
060	Hernandez Ramos Ricardo	\$2,508.90	\$8.40	\$2,500.50
Total Depto		\$4,905.45	\$4.45	\$4,901.00

Departamento 21 EDUCACION

067	Hernandez Guzman Jose Carlos	\$1,696.80	-\$102.70	\$1,799.50
Total Depto		-----	-----	-----
		\$1,696.80	-\$102.70	\$1,799.50
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	-\$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		=====	=====	=====
		\$141,246.14	-\$2,708.86	\$143,955.00