

MUNICIPIO UNION DE SAN ANTONIO

Periodo 10 al 10 Quincenal del 16/05/2011 al 31/05/2011

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	\$2,019.78	-\$76.22	\$2,096.00
039	Gonzalez Alba Laura Elena	\$1,462.06	-\$126.94	\$1,589.00
040	Lopez Gonzalez Juan	\$1,355.25	-\$124.75	\$1,480.00
041	Jimenez Romero Celina	\$1,483.50	-\$117.00	\$1,600.50
043	Aldana Ledezma Erendira	\$1,483.50	-\$117.00	\$1,600.50
045	Perez Padilla Herendira	\$842.70	-\$157.80	\$1,000.50
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	\$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
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
Total Depto		\$37,903.39	-\$163.61	\$38,067.00
Departamento 2 SALA DE REGIDORES				
062	Aldana Gonzalez Maria Sujeit	\$3,250.05	\$7.55	\$3,242.50
Total Depto		\$3,250.05	\$7.55	\$3,242.50
Departamento 3 SECRETARIA GENERAL				
080	Amezquita Flores Alejandra	\$3,413.10	\$142.60	\$3,270.50
Total Depto		\$3,413.10	\$142.60	\$3,270.50
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	\$4,654.48	\$61.98	\$4,592.50
Total Depto		\$7,516.63	\$124.13	\$7,392.50
Departamento 7 TESORERIA				
056	Granados Echeveste Mariana Isabel	\$842.70	-\$157.80	\$1,000.50
Total Depto		\$842.70	-\$157.80	\$1,000.50
Departamento 9 PADRON Y LICENCIAS				
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
Total Depto		\$10,946.40	\$736.90	\$10,209.50

Departamento 11 OBRAS PUBLICAS

033	Zermeño Piñeda Nidia Fernanda	\$2,379.15	-\$5.35	\$2,384.50
034	Navarro Cabrera Rogelio	\$2,538.75	\$12.25	\$2,526.50
065	Lozano Martinez Jose Gerardo	\$2,749.95	\$49.95	\$2,700.00
081	Vallejo Barrera Fernando	\$5,499.90	\$627.40	\$4,872.50
Total Depto		\$13,167.75	\$684.25	\$12,483.50

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	-\$137.55	\$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	\$2,423.60	-\$76.40	\$2,500.00
010	Cruz Delgado Francisco	\$2,596.25	\$17.75	\$2,578.50
011	Sanchez Gutierrez Juan Antonio	\$2,691.75	\$43.25	\$2,648.50
012	Romero Ramirez Florentino	\$2,268.00	-\$32.50	\$2,300.50
013	Diaz Torres Sabina	\$842.25	-\$157.75	\$1,000.00
014	Manzano Amezcuita Sergio	\$1,483.50	-\$117.00	\$1,600.50
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
021	Gomez Mojica Jose De Jesus	\$2,332.80	-\$10.20	\$2,343.00
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	\$20.45	\$2,600.50
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	-\$168.10	\$850.00
064	Aldana Lopez Luis	\$1,696.95	-\$102.55	\$1,799.50
072	Cabrera Ontiveros Julio Andres	\$1,907.32	-\$83.68	\$1,991.00
074	Cruz Hernandez Socorro	\$203.25	-\$196.75	\$400.00
077	Contreras Hernandez Jose Dolores	\$1,816.50	-\$83.00	\$1,899.50
079	Hernandez Alferez Ma. Dolores	\$1,483.50	-\$116.50	\$1,600.00
083	Amezcuita Nava Luis Manuel	\$1,980.00	-\$73.00	\$2,053.00
Total Depto		\$47,735.27	-\$3,106.23	\$50,841.50

Departamento 15 AGUA POTABLE

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
Total Depto		\$3,632.20	-\$178.30	\$3,810.50

Departamento 17 JUZGADO MUNICIPAL

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
Total Depto		\$7,916.10	\$656.60	\$7,259.50

		\$7,916.10	\$656.60	\$7,259.50
Departamento 19 DEPORTES				
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
Total Depto		----- \$4,960.05	----- \$210.05	----- \$4,750.00
Departamento 20 COMUNICACION				
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
Total Depto		----- \$6,009.00	----- \$160.00	----- \$5,849.00
Departamento 21 EDUCACION				
067	Hernandez Guzman Jose Carlos	\$1,696.95	-\$102.55	\$1,799.50
078	Garcia Guerrero Juan Pablo	\$5,992.50	\$732.50	\$5,260.00
Total Depto		----- \$7,689.45	----- \$629.95	----- \$7,059.50
Departamento 22 CE-MUJER				
050	Buenrostro Ledezma Maria Erika	\$4,150.10	\$151.60	\$3,998.50
052	Cabrera Sanchez Beatriz	\$1,644.00	-\$106.50	\$1,750.50
Total Depto		----- \$5,794.10	----- \$45.10	----- \$5,749.00
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
084	Barajas Martinez Brenda	\$1,483.50	-\$116.50	\$1,600.00
Total Depto		----- \$5,320.50	----- \$206.50	----- \$5,114.00
Total Gral.		===== \$177,134.14	===== -\$160.36	===== \$177,294.50