

MUNICIPIO UNION DE SAN ANTONIO

Periodo 18 al 18 Quincenal del 16/09/2011 al 30/09/2011

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
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
071	Lozano Muñoz Jose De Jesus	\$6,991.25	\$771.75	\$6,219.50
073	Granados Garcia Armando	\$2,070.00	-\$67.00	\$2,137.00
093	Martinez Armenta Maria Guadalupe	\$842.25	-\$157.75	\$1,000.00
095	Alferez Garcia Ricardo	\$1,816.50	-\$83.00	\$1,899.50
096	Mena Gutierrez Jose Francisco	\$1,696.95	-\$103.05	\$1,800.00
Total Depto		\$29,431.10	\$458.60	\$28,972.50
Departamento 4 DESARROLLO ECONOMICO				
016	Arellano Muñoz Maria Guadalupe	\$1,689.45	-\$103.05	\$1,792.50
029	Alba Zermeño Carmen Adriana	\$2,396.55	-\$3.45	\$2,400.00
Total Depto		\$4,086.00	-\$106.50	\$4,192.50
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
088	Prado Carvajal Salvador	\$1,162.80	-\$137.20	\$1,300.00
Total Depto		\$4,024.95	-\$75.05	\$4,100.00
Departamento 7 TESORERIA				
056	Granados Echeveste Mariana Isabel	\$2,484.15	\$5.65	\$2,478.50
Total Depto		\$2,484.15	\$5.65	\$2,478.50
Departamento 9 PADRON Y LICENCIAS				
035	Alferez Gutierrez J. Concepcion	\$5,992.50	\$732.50	\$5,260.00
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
Total Depto		\$12,869.85	\$659.85	\$12,210.00
Departamento 10 CATASTRO				
091	Moreno Aldana Javier Alejandro	\$3,900.00	\$333.00	\$3,567.00
Total Depto		\$3,900.00	\$333.00	\$3,567.00
Departamento 11 OBRAS PUBLICAS				
034	Navarro Cabrera Rogelio	\$2,961.88	\$11.88	\$2,950.00
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		\$11,211.73	\$689.23	\$10,522.50
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	\$2,570.40	-\$32.10	\$2,602.50
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	-\$3.25	\$2,899.50
011	Sanchez Gutierrez Juan Antonio	\$2,781.47	\$42.97	\$2,738.50
012	Romero Ramirez Florentino	\$2,419.20	-\$32.30	\$2,451.50
013	Diaz Torres Sabina	\$842.25	-\$157.75	\$1,000.00
014	Manzano Amezcuita Sergio	\$1,582.40	-\$116.60	\$1,699.00
015	Martinez Ramirez Ma Del Carmen	\$1,104.90	-\$140.60	\$1,245.50
017	Antimo Florido Abel	\$1,351.95	-\$125.05	\$1,477.00
019	Martinez Flores Sergio	\$1,923.60	-\$76.40	\$2,000.00
022	Alba Serrano Gerardo	\$2,028.42	-\$83.08	\$2,111.50
023	Magaña Torres Jorge Hilario	\$2,016.50	-\$83.50	\$2,100.00
026	Granados Olvera Jose Luis	\$2,140.20	-\$59.80	\$2,200.00
027	Lopez Perez Ramiro	\$2,795.68	\$20.68	\$2,775.00
031	Lozano Magaña Jose Luis	\$3,462.15	\$62.15	\$3,400.00
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
069	Sanchez Garcia Jose Gilberto	\$2,415.00	-\$1.50	\$2,416.50
072	Cabrera Ontiveros Julio Andres	\$2,016.50	-\$83.50	\$2,100.00
074	Cruz Hernandez Socorro	\$628.95	-\$171.55	\$800.50
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	\$2,244.00	-\$73.00	\$2,317.00
090	Carpio Gomez Martin	\$2,974.20	\$74.20	\$2,900.00
092	Alferes Acevedo Ricardo	\$1,816.50	-\$83.50	\$1,900.00
094	Ramirez Escamilla Clara	\$203.25	-\$196.75	\$400.00
Total Depto		\$57,082.57	-\$2,912.93	\$59,995.50
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	\$732.50	\$5,260.00
062	Aldana Gonzalez Maria Sujeit	\$2,500.05	\$8.05	\$2,492.00
082	Escoto Alcalá Maritza Lizbette	\$1,923.60	-\$76.40	\$2,000.00
097	De Anda Martinez Jose Alberto	\$3,500.10	\$151.60	\$3,348.50
Total Depto		\$13,916.25	\$815.75	\$13,100.50
Departamento 18 CASA DE LA CULTURA				
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	\$1,483.50	-\$116.50	\$1,600.00
075	Garcia Moreno Iliana	\$1,483.50	-\$116.50	\$1,600.00
Total Depto		-----	-----	-----
		\$5,651.40	-\$484.60	\$6,136.00
Departamento 19 DEPORTES				
043	Aldana Ledezma Erendira	\$1,483.50	-\$116.50	\$1,600.00
076	Campos Lozano Jose De Jesus	\$4,117.80	\$367.80	\$3,750.00
085	Lopez Aguado Moreno Salvador	\$842.25	-\$158.25	\$1,000.50
Total Depto		-----	-----	-----
		\$6,443.55	\$93.05	\$6,350.50
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				
045	Perez Padilla Herendira	\$842.70	-\$157.80	\$1,000.50
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
Total Depto		-----	-----	-----
		\$8,532.15	\$472.15	\$8,060.00
Departamento 22 CE-MUJER				
050	Buenrostro Ledezma Maria Erika	\$3,500.10	\$151.60	\$3,348.50
052	Cabrera Sanchez Beatriz	\$1,644.00	-\$106.50	\$1,750.50
Total Depto		-----	-----	-----
		\$5,144.10	\$45.10	\$5,099.00
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 Gra		=====	=====	=====
		\$186,896.90	\$143.40	\$186,753.50