

MUNICIPIO UNION DE SAN ANTONIO

Periodo 21 al 21 Quincenal del 01/11/2011 al 15/11/2011

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	\$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	-\$32.00	\$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
071	Lozano Muñoz Jose De Jesus	\$5,992.50	\$732.50	\$5,260.00
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	-\$83.50	\$1,900.00
096	Mena Gutierrez Jose Francisco	\$1,922.95	-\$103.05	\$2,026.00
098	Garcia Alba Irma Leticia	\$2,362.80	-\$7.20	\$2,370.00
Total Depto		\$31,021.15	\$411.65	\$30,609.50
Departamento 4 DESARROLLO ECONOMICO				
016	Arellano Muñoz Maria Guadalupe	\$1,689.45	-\$103.55	\$1,793.00
029	Alba Zermeno Carmen Adriana	\$2,396.55	-\$3.45	\$2,400.00
Total Depto		\$4,086.00	-\$107.00	\$4,193.00
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
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
101	Contreras Lopez Carolina	\$2,484.15	\$6.15	\$2,478.00
Total Depto		\$4,968.30	\$11.80	\$4,956.50
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	-\$77.05	\$2,000.50
086	Padilla Navarro Jose De Jesus	\$1,923.45	-\$76.55	\$2,000.00
Total Depto		\$12,869.85	\$659.35	\$12,210.50
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				
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		\$8,249.85	\$677.35	\$7,572.50
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	-\$137.55	\$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	\$3,396.25	-\$3.75	\$3,400.00
011	Sanchez Gutierrez Juan Antonio	\$2,691.75	\$43.25	\$2,648.50
012	Romero Ramirez Florentino	\$2,419.20	-\$9.30	\$2,428.50
013	Diaz Torres Sabina	\$842.25	-\$157.75	\$1,000.00
014	Manzano Amezcuita Sergio	\$1,582.40	-\$113.60	\$1,696.00
015	Martinez Ramirez Ma Del Carmen	\$1,104.90	-\$141.10	\$1,246.00
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	\$1,816.50	-\$83.50	\$1,900.00
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	\$45.18	\$2,750.50
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	-\$197.25	\$400.50
063	Sotelo Granados J. Andres	\$1,055.85	-\$144.15	\$1,200.00
064	Aldana Lopez Luis	\$1,922.95	-\$103.05	\$2,026.00
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 Alferez Ma. Dolores	\$1,483.50	-\$116.50	\$1,600.00
083	Amezquita Nava Luis Manuel	\$2,112.00	-\$69.00	\$2,181.00
090	Carpio Gomez Martin	\$2,974.20	\$73.70	\$2,900.50
092	Alferez Acevedo Ricardo	\$2,016.50	-\$83.00	\$2,099.50
094	Ramirez Escamilla Clara	\$203.25	-\$197.25	\$400.50
099	Amezquita Hernandez Maria Elena	\$1,816.50	-\$83.50	\$1,900.00
Total Depto		\$59,089.03	-\$2,944.47	\$62,033.50
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
062	Aldana Gonzalez Maria Sujeit	\$2,500.05	\$7.55	\$2,492.50
082	Escoto Alcala 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	-\$117.00	\$1,600.50
Total Depto		-----	-----	
		\$5,651.40	-\$485.10	\$6,136.50

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
100	Espinoza Serrano Celia Esperanza	\$4,420.20	\$419.70	\$4,000.50
Total Depto		-----	-----	
		\$10,429.20	\$579.70	\$9,849.50

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	\$732.50	\$5,260.00
Total Depto		-----	-----	
		\$8,532.15	\$471.65	\$8,060.50

Departamento 22 CE-MUJER

050	Buenrostro Ledezma Maria Erika	\$3,500.10	\$151.60	\$3,348.50
052	Cabrera Sanchez Beatriz	\$1,644.00	-\$106.00	\$1,750.00
Total Depto		-----	-----	
		\$5,144.10	\$45.60	\$5,098.50

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

Total Gra		=====	=====	=====
		\$194,435.88	\$477.88	\$193,958.00