

MUNICIPIO UNION DE SAN ANTONIO

Periodo 8 al 8 Quincenal del 16/04/2012 al 30/04/2012

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
035	Alferez Gutierrez J. Concepcion	\$6,933.90	\$933.90	\$6,000.00
037	Zamarrimpa Mena Maria Del Carmen	\$940.95	-\$151.55	\$1,092.50
038	Martinez Trujillo Jorge	\$2,019.60	-\$70.40	\$2,090.00
049	Rocha Marquez Enrique	\$3,005.06	\$77.56	\$2,927.50
054	Gonzalez Padron Jose Rosario	\$1,108.66	-\$140.84	\$1,249.50
093	Martinez Armenta Maria Guadalupe	\$884.36	-\$155.14	\$1,039.50
096	Mena Gutierrez Jose Francisco	\$2,007.80	-\$85.70	\$2,093.50
116	Florido Zermeño Jose Luis	\$2,173.50	-\$56.50	\$2,230.00
118	Tello Alba Jesus	\$2,781.00	\$53.50	\$2,727.50
120	Garcia Rios Juan Luis	\$1,697.70	-\$103.30	\$1,801.00
Total Depto		\$23,552.53	\$301.53	\$23,251.00
Departamento 4 DESARROLLO ECONOMICO				
016	Arellano Muñoz Maria Guadalupe	\$1,774.01	-\$85.99	\$1,860.00
Total Depto		\$1,774.01	-\$85.99	\$1,860.00
Departamento 6 DESARROLLO RURAL				
088	Prado Carvajal Salvador	\$1,424.43	-\$133.57	\$1,558.00
Total Depto		\$1,424.43	-\$133.57	\$1,558.00
Departamento 11 OBRAS PUBLICAS				
034	Navarro Cabrera Rogelio	\$3,509.97	\$40.47	\$3,469.50
065	Lozano Martinez Jose Gerardo	\$2,887.82	\$64.82	\$2,823.00
081	Vallejo Barrera Fernando	\$5,774.90	\$685.90	\$5,089.00
Total Depto		\$12,172.69	\$791.19	\$11,381.50
Departamento 13 ALUMBRADO PUBLICO				
111	Martinez Oliva Francisco Fabian	\$2,600.10	\$18.10	\$2,582.00
Total Depto		\$2,600.10	\$18.10	\$2,582.00
Departamento 14 ASEO PUBLICO				
003	Barajas Escobedo J. Marco Antonio	\$1,557.75	-\$111.75	\$1,669.50
004	Granados Sotelo Maria Guadalupe	\$1,221.40	-\$133.60	\$1,355.00
005	Luna Centeno Domitila	\$660.60	-\$169.40	\$830.00
006	Mejia Becerra J. Refugio	\$1,422.88	-\$120.62	\$1,543.50
008	Martinez Elizondo Oscar	\$1,422.88	-\$120.62	\$1,543.50
011	Sanchez Gutierrez Juan Antonio	\$3,296.97	\$57.97	\$3,239.00
012	Romero Ramirez Florentino	\$2,699.49	-\$5.51	\$2,705.00
013	Diaz Torres Sabina	\$884.85	-\$155.15	\$1,040.00
014	Manzano Amezcuita Sergio	\$1,765.28	-\$112.22	\$1,877.50
015	Martinez Ramirez Ma Del Carmen	\$1,352.98	-\$137.52	\$1,490.50
017	Antimo Florido Abel	\$1,419.52	-\$120.98	\$1,540.50
019	Martinez Flores Sergio	\$2,019.60	-\$70.40	\$2,090.00
022	Alba Serrano Gerardo	\$2,161.73	-\$77.77	\$2,239.50
023	Magaña Torres Jorge Hilario	\$2,107.41	-\$77.59	\$2,185.00
026	Granados Olvera Jose Luis	\$2,697.22	-\$34.28	\$2,731.50
057	Vera X Julia	\$213.22	-\$196.78	\$410.00
058	Serrano Velazquez Margarita	\$213.22	-\$196.78	\$410.00

063	Sotelo Granados J. Andres	\$1,108.80	-\$141.20	\$1,250.00
064	Aldana Lopez Luis	\$2,007.85	-\$85.65	\$2,093.50
072	Cabrera Ontiveros Julio Andres	\$2,379.90	-\$5.60	\$2,385.50
074	Cruz Hernandez Socorro	\$660.00	-\$169.50	\$829.50
077	Contreras Hernandez Jose Dolores	\$1,907.32	-\$77.18	\$1,984.50
079	Hernandez Alferez Ma. Dolores	\$1,557.68	-\$111.82	\$1,669.50
083	Amezquita Nava Luis Manuel	\$2,356.20	-\$66.30	\$2,422.50
090	Carpio Gomez Martin	\$3,122.91	\$110.91	\$3,012.00
092	Alferez Acevedo Ricardo	\$2,107.32	-\$77.18	\$2,184.50
094	Ramirez Escamilla Clara	\$213.15	-\$196.85	\$410.00
099	Amezquita Hernandez Maria Elena	\$1,907.33	-\$77.67	\$1,985.00
109	Romero Mena Jose Juan Carlos	\$2,590.95	\$17.95	\$2,573.00
119	Arellano Lopez Adolfo	\$1,494.75	-\$116.25	\$1,611.00
Total Depto		\$50,531.16	-\$2,779.34	\$53,310.50

Departamento 15 AGUA POTABLE

001	Garcia Garcia Jose De Jesus	\$1,606.69	-\$108.81	\$1,715.50
002	Cerrillo Salcido Donato	\$2,194.66	-\$40.34	\$2,235.00
Total Depto		\$3,801.35	-\$149.15	\$3,950.50

Departamento 17 JUZGADO MUNICIPAL

082	Escoto Alcalá Maritza Lizbette	\$2,019.78	-\$70.22	\$2,090.00
Total Depto		\$2,019.78	-\$70.22	\$2,090.00

Departamento 18 CASA DE LA CULTURA

039	Gonzalez Alba Laura Elena	\$1,511.08	-\$121.92	\$1,633.00
040	Lopez Gonzalez Juan	\$1,422.88	-\$120.62	\$1,543.50
041	Jimenez Romero Celina	\$1,557.75	-\$112.25	\$1,670.00
075	Garcia Moreno Iliana	\$1,557.75	-\$111.75	\$1,669.50
Total Depto		\$6,049.46	-\$466.54	\$6,516.00

Departamento 19 DEPORTES

085	Lopez Aguado Moreno Salvador	\$884.70	-\$155.30	\$1,040.00
115	Ramirez X Rosa Maria	\$1,056.00	-\$144.00	\$1,200.00
Total Depto		\$1,940.70	-\$299.30	\$2,240.00

Departamento 20 COMUNICACION

112	Lopez Landeros Asdrubal Edson Alfredo	\$1,924.20	-\$76.30	\$2,000.50
Total Depto		\$1,924.20	-\$76.30	\$2,000.50

Departamento 21 EDUCACION

045	Perez Padilla Herendira	\$884.76	-\$154.74	\$1,039.50
067	Hernandez Guzman Jose Carlos	\$1,781.86	-\$85.64	\$1,867.50
117	Moreno Ramirez José Antonio	\$3,820.50	\$320.50	\$3,500.00
121	Gonzalez Martinez Livier	\$2,760.00	\$51.00	\$2,709.00
Total Depto		\$9,247.12	\$131.12	\$9,116.00

Departamento 22 CE-MUJER

052	Cabrera Sanchez Beatriz	\$1,725.77	-\$94.73	\$1,820.50
Total Depto		\$1,725.77	-\$94.73	\$1,820.50

Departamento 24 RASTRO MUNICIPAL

024	Martinez Solis Aracely	\$2,288.92	-\$29.58	\$2,318.50
Total Depto		\$2,288.92	-\$29.58	\$2,318.50

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\$121,052.22	-\$2,942.78	\$123,995.00