

MUNICIPIO UNION DE SAN ANTONIO

Periodo 16 al 16 Quincenal del 16/08/2012 al 31/08/2012

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
035	Alferez Gutierrez J. Concepcion	\$8,089.55	\$933.55	\$7,156.00
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	-\$56.00	\$2,229.50
118	Tello Alba Jesus	\$2,781.00	\$53.00	\$2,728.00
120	Garcia Rios Juan Luis	\$1,697.70	-\$102.80	\$1,800.50
131	Hernandez Prado Francisco	\$1,923.90	-\$76.60	\$2,000.50
Total Depto		\$26,632.08	\$225.08	\$26,407.00
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	\$1,220.94	-\$133.56	\$1,354.50
Total Depto		\$1,220.94	-\$133.56	\$1,354.50
Departamento 11 OBRAS PUBLICAS				
034	Navarro Cabrera Rogelio	\$2,932.38	\$40.38	\$2,892.00
065	Lozano Martinez Jose Gerardo	\$2,887.82	\$64.82	\$2,823.00
081	Vallejo Barrera Fernando	\$6,737.38	\$686.38	\$6,051.00
107	Limon Reyna Luis	\$6,500.10	\$841.10	\$5,659.00
Total Depto		\$19,057.68	\$1,632.68	\$17,425.00
Departamento 13 ALUMBRADO PUBLICO				
111	Martinez Oliva Francisco Fabian	\$2,730.10	\$18.60	\$2,711.50
Total Depto		\$2,730.10	\$18.60	\$2,711.50
Departamento 14 ASEO PUBLICO				
003	Barajas Escobedo J. Marco Antonio	\$1,557.75	-\$112.25	\$1,670.00
004	Granados Sotelo Maria Guadalupe	\$1,221.40	-\$133.60	\$1,355.00
005	Luna Centeno Domitila	\$660.60	-\$169.90	\$830.50
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	\$2,825.97	\$57.97	\$2,768.00
012	Romero Ramirez Florentino	\$2,381.90	-\$5.60	\$2,387.50
013	Diaz Torres Sabina	\$884.85	-\$155.15	\$1,040.00
014	Manzano Amezquita Sergio	\$1,557.60	-\$111.90	\$1,669.50
015	Martinez Ramirez Ma Del Carmen	\$1,159.70	-\$137.80	\$1,297.50
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	\$2,157.41	-\$77.59	\$2,235.00
023	Magaña Torres Jorge Hilario	\$2,107.41	-\$77.59	\$2,185.00
026	Granados Olvera Jose Luis	\$2,247.68	-\$34.32	\$2,282.00
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	-\$140.70	\$1,249.50
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	-\$77.68	\$1,985.00
079	Hernandez Alferez Ma. Dolores	\$1,557.68	-\$112.32	\$1,670.00
083	Amezquita Nava Luis Manuel	\$2,290.40	-\$75.10	\$2,365.50
090	Carpio Gomez Martin	\$3,122.91	\$110.41	\$3,012.50
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	\$17.45	\$2,573.50
119	Arellano Lopez Adolfo	\$1,494.75	-\$116.25	\$1,611.00
123	Serrano Velazquez Cornelio	\$2,000.25	-\$71.75	\$2,072.00
125	Navarro Ramos Antonio	\$2,539.68	-\$5.32	\$2,545.00
126	Marquez Gonzalez Jose	\$2,460.31	-\$5.69	\$2,466.00
129	Rios Delgado J. De Jesus	\$1,648.30	-\$141.70	\$1,790.00
130	Lopez Lopez Jose Antonio	\$2,169.30	-\$56.70	\$2,226.00
132	Prado Ramos Maria Guadalupe	\$1,002.75	-\$147.25	\$1,150.00
133	Ramos Guzman Jose Nicandro	\$1,995.00	-\$72.00	\$2,067.00
134	Rocha Hernandez Jose De Jesus	\$1,995.00	-\$72.00	\$2,067.00
Total Depto		\$62,624.69	-\$3,277.31	\$65,902.00

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	-\$39.84	\$2,234.50
Total Depto		\$3,801.35	-\$148.65	\$3,950.00

Departamento 17 JUZGADO MUNICIPAL

082	Escoto Alcala Maritza Lizbette	\$2,019.78	-\$70.72	\$2,090.50
Total Depto		\$2,019.78	-\$70.72	\$2,090.50

Departamento 18 CASA DE LA CULTURA

039	Gonzalez Alba Laura Elena	\$1,394.84	-\$122.16	\$1,517.00
040	Lopez Gonzalez Juan	\$1,422.88	-\$120.62	\$1,543.50
041	Jimenez Romero Celina	\$1,557.90	-\$112.10	\$1,670.00
075	Garcia Moreno Iliana	\$1,557.75	-\$112.25	\$1,670.00
Total Depto		\$5,933.37	-\$467.13	\$6,400.50

Departamento 19 DEPORTES

085	Lopez Aguado Moreno Salvador	\$884.70	-\$154.80	\$1,039.50
115	Ramirez X Rosa Maria	\$1,356.00	-\$144.00	\$1,500.00
Total Depto		\$2,240.70	-\$298.80	\$2,539.50

Departamento 20 COMUNICACION

112	Lopez Landeros Asdrubal Edson Alfredo	\$1,924.20	-\$76.80	\$2,001.00
Total Depto		\$1,924.20	-\$76.80	\$2,001.00

Departamento 21 EDUCACION

045	Perez Padilla Herendira	\$884.76	-\$155.24	\$1,040.00
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	\$130.62	\$9,116.50

Departamento 22 CE-MUJER

052	Cabrera Sanchez Beatriz	\$1,725.77	-\$94.23	\$1,820.00
124	Hernandez De Cavia America Janet	\$1,377.00	-\$123.50	\$1,500.50
Total Depto		-----	-----	-----
		\$3,102.77	-\$217.73	\$3,320.50
Departamento 23 PANTEON				
127	Serrano Tostado Onofre	\$3,509.20	\$109.20	\$3,400.00
128	Lozano Arenas Silvestre	\$2,323.60	-\$76.90	\$2,400.50
Total Depto		-----	-----	-----
		\$5,832.80	\$32.30	\$5,800.50
Departamento 24 RASTRO MUNICIPAL				
024	Martinez Solis Aracely	\$2,288.92	-\$29.58	\$2,318.50
122	Cabrera Rojas Andres	\$1,426.20	-\$120.30	\$1,546.50
Total Depto		-----	-----	-----
		\$3,715.12	-\$149.88	\$3,865.00
Total Gra		=====	=====	=====
		\$151,856.71	-\$2,887.29	\$154,744.00