

MUNICIPIO UNION DE SAN ANTONIO

Periodo 2 al 2 Quincenal del 16/01/2012 al 31/01/2012

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
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
095	Alferez Garcia Ricardo	\$2,381.40	-\$5.60	\$2,387.00
096	Mena Gutierrez Jose Francisco	\$2,007.80	-\$85.70	\$2,093.50
105	Barajas Martinez Jose Leonardo	\$2,604.89	\$18.89	\$2,586.00
110	Granados Jasso Cristhian Armando	\$2,173.50	-\$56.00	\$2,229.50
114	Padilla Gutierrez Ismael	\$1,154.52	-\$137.98	\$1,292.50
Total Depto		\$18,280.74	-\$706.76	\$18,987.50
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 5 DESARROLLO SOCIAL				
113	Ramirez Ciprian Santos	\$1,723.50	-\$94.50	\$1,818.00
Total Depto		\$1,723.50	-\$94.50	\$1,818.00
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 7 TESORERIA				
102	Aldana Gonzalez Maria Gabriela Viridiana	\$10,395.00	\$1,676.50	\$8,718.50
103	Orozco Ramos Monica	\$4,750.05	\$479.05	\$4,271.00
104	Gonzalez Gomez Esteban	\$3,650.05	\$140.55	\$3,509.50
Total Depto		\$18,795.10	\$2,296.10	\$16,499.00
Departamento 9 PADRON Y LICENCIAS				
035	Alferez Gutierrez J. Concepcion	\$6,933.90	\$933.90	\$6,000.00
Total Depto		\$6,933.90	\$933.90	\$6,000.00
Departamento 11 OBRAS PUBLICAS				
034	Navarro Cabrera Rogelio	\$1,777.10	-\$108.90	\$1,886.00
065	Lozano Martinez Jose Gerardo	\$2,887.82	\$64.82	\$2,823.00
081	Vallejo Barrera Fernando	\$5,774.90	\$686.40	\$5,088.50
Total Depto		\$10,439.82	\$642.32	\$9,797.50
Departamento 12 SEGURIDAD PUBLICA				
055	Nava Cabrera Francisco Gustavo Adolfo	\$2,634.02	\$37.02	\$2,597.00
Total Depto		\$2,634.02	\$37.02	\$2,597.00
Departamento 13 ALUMBRADO PUBLICO				

111	Martinez Oliva Francisco Fabian	\$2,816.78	\$18.28	\$2,798.50
Total Depto		\$2,816.78	\$18.28	\$2,798.50
Departamento 14 ASEO PUBLICO				
003	Barajas Escobedo J. Marco Antonio	\$1,557.50	-\$112.00	\$1,669.50
004	Granados Sotelo Maria Guadalupe	\$1,221.40	-\$133.60	\$1,355.00
005	Luna Centeno Domitila	\$660.40	-\$169.60	\$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	\$2,825.97	\$57.97	\$2,768.00
012	Romero Ramirez Florentino	\$2,461.30	-\$5.20	\$2,466.50
013	Diaz Torres Sabina	\$884.76	-\$155.24	\$1,040.00
014	Manzano Amezquita Sergio	\$1,557.50	-\$112.00	\$1,669.50
015	Martinez Ramirez Ma Del Carmen	\$1,159.70	-\$137.30	\$1,297.00
017	Antimo Florido Abel	\$1,419.52	-\$120.48	\$1,540.00
019	Martinez Flores Sergio	\$2,019.60	-\$70.40	\$2,090.00
022	Alba Serrano Gerardo	\$2,861.12	-\$77.88	\$2,939.00
023	Magaña Torres Jorge Hilario	\$2,107.41	-\$77.59	\$2,185.00
026	Granados Olvera Jose Luis	\$2,322.60	-\$34.40	\$2,357.00
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	\$1,108.66	-\$140.34	\$1,249.00
064	Aldana Lopez Luis	\$2,007.85	-\$85.65	\$2,093.50
072	Cabrera Ontiveros Julio Andres	\$2,107.41	-\$77.59	\$2,185.00
074	Cruz Hernandez Socorro	\$659.85	-\$169.65	\$829.50
077	Contreras Hernandez Jose Dolores	\$1,970.90	-\$77.60	\$2,048.50
079	Hernandez Alferez Ma. Dolores	\$1,609.60	-\$111.90	\$1,721.50
083	Amezquita Nava Luis Manuel	\$2,079.00	-\$66.50	\$2,145.50
090	Carpio Gomez Martin	\$3,122.91	\$110.41	\$3,012.50
092	Alferez Acevedo Ricardo	\$2,107.32	-\$77.68	\$2,185.00
094	Ramirez Escamilla Clara	\$213.15	-\$196.35	\$409.50
099	Amezquita Hernandez Maria Elena	\$1,970.91	-\$77.59	\$2,048.50
109	Romero Mena Jose Juan Carlos	\$2,590.95	\$17.45	\$2,573.50
Total Depto		\$47,879.49	-\$2,735.51	\$50,615.00
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
108	Ortiz Cabrera Cecilia	\$632.10	-\$171.40	\$803.50
Total Depto		\$4,433.45	-\$320.05	\$4,753.50
Departamento 17 JUZGADO MUNICIPAL				
061	Garcia Reyes Jonathan Eduardo	\$7,340.78	\$796.78	\$6,544.00
082	Escoto Alcala Maritza Lizbette	\$2,019.78	-\$70.22	\$2,090.00
Total Depto		\$9,360.56	\$726.56	\$8,634.00
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	\$1,557.50	-\$112.00	\$1,669.50
075	Garcia Moreno Iliana	\$1,557.50	-\$112.00	\$1,669.50
Total Depto		\$5,932.72	-\$466.78	\$6,399.50
Departamento 19 DEPORTES				
085	Lopez Aguado Moreno Salvador	\$884.20	-\$154.80	\$1,039.00
Total Depto		\$884.20	-\$154.80	\$1,039.00

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
Total Depto		-----	-----	-----
		\$2,666.62	-\$240.38	\$2,907.00

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	-\$30.08	\$2,319.00
025	Perez Montoya Ruben	\$1,445.31	-\$119.19	\$1,564.50
Total Depto		-----	-----	-----
		\$3,734.23	-\$149.27	\$3,883.50

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\$143,160.05	-\$604.45	\$143,764.50