

MUNICIPIO UNION DE SAN ANTONIO

Periodo 13 al 13 Quincenal del 01/07/2012 al 15/07/2012

Código	Empleado	*TOTAL*		*NETO*
		PERCEPCIONES	*DEDUCCIONES*	
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	-\$56.00	\$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	\$2,213.25	-\$102.75	\$2,316.00
Total Depto		\$25,765.78	\$199.28	\$25,566.50
Departamento 4 DESARROLLO ECONOMICO				
016	Arellano Muñoz Maria Guadalupe	\$1,774.01	-\$86.49	\$1,860.50
Total Depto		\$1,774.01	-\$86.49	\$1,860.50
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	\$2,665.80	\$40.80	\$2,625.00
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
107	Limon Reyna Luis	\$6,500.10	\$841.10	\$5,659.00
Total Depto		\$17,828.62	\$1,633.12	\$16,195.50
Departamento 13 ALUMBRADO PUBLICO				
111	Martinez Oliva Francisco Fabian	\$2,600.10	\$18.60	\$2,581.50
Total Depto		\$2,600.10	\$18.60	\$2,581.50
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	-\$169.40	\$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	\$2,825.97	\$57.97	\$2,768.00
012	Romero Ramirez Florentino	\$2,381.90	-\$5.10	\$2,387.00
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	-\$137.30	\$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	\$2,443.52	-\$77.48	\$2,521.00
023	Magaña Torres Jorge Hilario	\$2,568.36	-\$77.64	\$2,646.00
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
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	-\$77.68	\$1,985.00
079	Hernandez Alferez Ma. Dolores	\$1,557.68	-\$111.82	\$1,669.50
083	Amezquita Nava Luis Manuel	\$2,567.60	-\$66.40	\$2,634.00
090	Carpio Gomez Martin	\$3,435.20	\$110.70	\$3,324.50
092	Alferez Acevedo Ricardo	\$2,107.32	-\$77.68	\$2,185.00
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
123	Serrano Velazquez Cornelio	\$2,000.25	-\$71.75	\$2,072.00
125	Navarro Ramos Antonio	\$2,738.09	-\$5.41	\$2,743.50
126	Marquez Gonzalez Jose	\$2,380.95	-\$5.05	\$2,386.00
129	Rios Delgado J. De Jesus	\$1,098.30	-\$141.70	\$1,240.00
130	Lopez Lopez Jose Antonio	\$2,313.92	-\$57.08	\$2,371.00
Total Depto		\$60,690.01	-\$3,059.99	\$63,750.00
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	-\$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	\$1,394.84	-\$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	-\$111.75	\$1,669.50
Total Depto		\$5,933.37	-\$466.63	\$6,400.00
Departamento 19 DEPORTES				
085	Lopez Aguado Moreno Salvador	\$884.70	-\$155.30	\$1,040.00
115	Ramirez X Rosa Maria	\$1,356.00	-\$144.00	\$1,500.00
Total Depto		\$2,240.70	-\$299.30	\$2,540.00
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	\$50.50	\$2,709.50
Total Depto		\$9,247.12	\$130.12	\$9,117.00
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	\$3,109.20	\$109.20	\$3,000.00
128 Lozano Arenas Silvestre	\$1,923.60	-\$76.90	\$2,000.50
Total Depto	-----	-----	-----
	\$5,032.80	\$32.30	\$5,000.50
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 Gral.	=====	=====	=====
	\$146,896.67	-\$2,696.33	\$149,593.00