

MUNICIPIO UNION DE SAN ANTONIO

Periodo 11 al 11 Quincenal del 01/06/2012 al 15/06/2012

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	-\$85.20	\$2,093.00
116	Florido Zermeño Jose Luis	\$2,173.50	-\$56.00	\$2,229.50
118	Tello Alba Jesus	\$2,781.00	\$53.50	\$2,727.50
120	Garcia Rios Juan Luis	\$2,597.70	-\$102.80	\$2,700.50
Total Depto		\$24,452.53	\$303.03	\$24,149.50
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 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	\$685.90	\$5,089.00
107	Limon Reyna Luis	\$6,500.10	\$841.10	\$5,659.00
Total Depto		\$17,828.62	\$1,632.62	\$16,196.00
Departamento 13 ALUMBRADO PUBLICO				
111	Martinez Oliva Francisco Fabian	\$2,903.45	\$18.45	\$2,885.00
Total Depto		\$2,903.45	\$18.45	\$2,885.00
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	-\$169.90	\$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	\$3,014.37	\$57.87	\$2,956.50
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 Amezcuita 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	\$2,157.41	-\$77.59	\$2,235.00
023	Magaña Torres Jorge Hilario	\$2,107.41	-\$77.59	\$2,185.00
026	Granados Olvera Jose Luis	\$2,509.91	-\$34.09	\$2,544.00
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	\$2,129.84	-\$77.66	\$2,207.50
079	Hernandez Alferez Ma. Dolores	\$1,557.68	-\$112.32	\$1,670.00
083	Amezquita Nava Luis Manuel	\$2,429.00	-\$66.50	\$2,495.50
090	Carpio Gomez Martin	\$3,435.20	\$110.70	\$3,324.50
092	Alferez Acevedo Ricardo	\$2,107.32	-\$77.18	\$2,184.50
094	Ramirez Escamilla Clara	\$213.15	-\$196.35	\$409.50
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	-\$115.75	\$1,610.50
123	Serrano Velazquez Cornelio	\$3,000.25	-\$71.75	\$3,072.00
125	Navarro Ramos Antonio	\$2,380.95	-\$5.05	\$2,386.00
126	Marquez Gonzalez Jose	\$793.65	-\$160.85	\$954.50

Total Depto		\$56,120.84	-\$3,016.16	\$59,137.00
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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
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Departamento 17 JUZGADO MUNICIPAL

082	Escoto Alcalá Maritza Lizbette	\$2,019.78	-\$70.72	\$2,090.50
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Total Depto		\$2,019.78	-\$70.72	\$2,090.50
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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	\$1,557.75	-\$112.25	\$1,670.00
075	Garcia Moreno Iliana	\$1,557.75	-\$111.75	\$1,669.50

Total Depto		\$5,933.22	-\$466.78	\$6,400.00
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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
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Departamento 20 COMUNICACION

112	Lopez Landeros Asdrubal Edson Alfredo	\$1,924.20	-\$76.80	\$2,001.00
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Total Depto		\$1,924.20	-\$76.80	\$2,001.00
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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
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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
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Departamento 23 PANTEON

127	Serrano Tostado Onofre	\$3,509.20	\$109.20	\$3,400.00
128	Lozano Arenas Silvestre	\$2,323.60	-\$76.40	\$2,400.00
Total Depto		-----	-----	-----
		\$5,832.80	\$32.80	\$5,800.00

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

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\$142,117.45	-\$2,547.55	\$144,665.00