

MUNICIPIO UNION DE SAN ANTONIO

Periodo 5 al 5 Quincenal del 01/03/2012 al 15/03/2012

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
110	Granados Jasso Cristhian Armando	\$2,173.80	-\$56.20	\$2,230.00
114	Padilla Gutierrez Ismael	\$1,924.20	-\$76.30	\$2,000.50
Total Depto		\$20,998.33	\$275.33	\$20,723.00
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 5 DESARROLLO SOCIAL				
113	Ramirez Ciprian Santos	\$3,351.25	\$63.25	\$3,288.00
Total Depto		\$3,351.25	\$63.25	\$3,288.00
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	\$40.30	\$2,625.50
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		\$11,328.52	\$791.52	\$10,537.00
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	\$2,600.10	\$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	-\$120.12	\$1,543.00
008	Martinez Elizondo Oscar	\$1,422.88	-\$120.12	\$1,543.00
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	-\$154.65	\$1,039.50
014	Manzano Amezcuita 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	\$1,907.41	-\$77.59	\$1,985.00
023	Magaña Torres Jorge Hilario	\$2,584.11	-\$77.39	\$2,661.50
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	-\$112.32	\$1,670.00
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	-\$196.85	\$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
Total Depto		\$47,342.50	-\$2,663.00	\$50,005.50

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

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	\$1,534.32	-\$122.18	\$1,656.50
040	Lopez Gonzalez Juan	\$1,422.88	-\$120.12	\$1,543.00
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		\$6,072.70	-\$466.30	\$6,539.00

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	-\$76.80	\$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
Total Depto		\$2,666.62	-\$240.88	\$2,907.50

Departamento 22 CE-MUJER

052	Cabrera Sanchez Beatriz	\$1,725.77	-\$94.23	\$1,820.00
Total Depto		\$1,725.77	-\$94.23	\$1,820.00

Departamento 24 RASTRO MUNICIPAL

024 Martinez Solis Aracely

\$2,288.92 -\$30.08 \$2,319.00

Total Depto

\$2,288.92 -\$30.08 \$2,319.00

Total Gra

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\$113,689.71 -\$3,123.79 \$116,813.50