

MUNICIPIO UNION DE SAN ANTONIO

Periodo 6 al 6 Quincenal del 16/03/2012 al 31/03/2012

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA				
035	Alferez Gutierrez J. Concepcion	\$6,933.90	\$933.40	\$6,000.50
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
114	Padilla Gutierrez Ismael	\$1,924.20	-\$76.80	\$2,001.00
116	Florido Zermeño Jose Luis	\$2,173.50	-\$56.50	\$2,230.00
Total Depto		\$20,998.03	\$274.03	\$20,724.00
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	\$2,872.50	\$63.00	\$2,809.50
Total Depto		\$2,872.50	\$63.00	\$2,809.50
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	\$3,332.25	\$40.75	\$3,291.50
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		\$11,994.97	\$791.97	\$11,203.00
Departamento 12 SEGURIDAD PUBLICA				
055	Nava Cabrera Francisco Gustavo Adolfo	\$2,634.02	\$37.52	\$2,596.50
Total Depto		\$2,634.02	\$37.52	\$2,596.50
Departamento 13 ALUMBRADO PUBLICO				
111	Martinez Oliva Francisco Fabian	\$2,686.77	\$18.77	\$2,668.00
Total Depto		\$2,686.77	\$18.77	\$2,668.00
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	-\$133.10	\$1,354.50
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	\$2,540.69	-\$5.31	\$2,546.00
013	Diaz Torres Sabina	\$884.85	-\$155.15	\$1,040.00

014	Manzano Amezquita Sergio	\$1,661.44	-\$112.06	\$1,773.50
015	Martinez Ramirez Ma Del Carmen	\$1,159.70	-\$137.30	\$1,297.00
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	\$1,970.99	-\$77.51	\$2,048.50
023	Magaña Torres Jorge Hilario	\$2,107.41	-\$77.59	\$2,185.00
026	Granados Olvera Jose Luis	\$2,397.53	-\$34.47	\$2,432.00
057	Vera X Julia	\$213.22	-\$196.78	\$410.00
058	Serrano Velazquez Margarita	\$213.22	-\$196.28	\$409.50
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	\$2,217.60	-\$66.90	\$2,284.50
090	Carpio Gomez Martin	\$3,122.91	\$110.91	\$3,012.00
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	\$1,907.33	-\$77.67	\$1,985.00
109	Romero Mena Jose Juan Carlos	\$2,590.95	\$17.45	\$2,573.50
Total Depto		\$47,480.46	-\$2,663.04	\$50,143.50
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	-\$40.34	\$2,235.00
Total Depto		\$3,801.35	-\$149.15	\$3,950.50
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	\$1,557.75	-\$111.75	\$1,669.50
075	Garcia Moreno Iliana	\$1,557.75	-\$112.25	\$1,670.00
Total Depto		\$5,933.22	-\$466.78	\$6,400.00
Departamento 19 DEPORTES				
085	Lopez Aguado Moreno Salvador	\$884.70	-\$155.30	\$1,040.00
115	Ramirez X Rosa Maria	\$1,056.00	-\$144.50	\$1,200.50
Total Depto		\$1,940.70	-\$299.80	\$2,240.50
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	-\$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
Total Depto		\$6,487.12	\$79.62	\$6,407.50
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	-\$29.58	\$2,318.50
Total Depto	-----	-----	-----
	\$2,288.92	-\$29.58	\$2,318.50
Total Gral.	=====	=====	=====
	\$117,782.76	-\$2,804.24	\$120,587.00

