

MUNICIPIO UNION DE SAN ANTONIO (Eventuales)

Periodo 10 al 10 Quincenal del 16/05/2012 al 31/05/2012

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	-\$70.90	\$2,090.50
049	Rocha Marquez Enrique	\$3,005.06	\$77.56	\$2,927.50
054	Gonzalez Padron Jose Rosario	\$1,108.66	-\$140.34	\$1,249.00
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	-\$56.50	\$2,230.00
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
Total Depto		\$23,552.53	\$301.03	\$23,251.50
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	\$40.30	\$2,625.50
065	Lozano Martinez Jose Gerardo	\$2,887.82	\$64.32	\$2,823.50
081	Vallejo Barrera Fernando	\$5,774.90	\$686.40	\$5,088.50
Total Depto		\$11,328.52	\$791.02	\$10,537.50
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	-\$5.60	\$2,387.50
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	-\$120.98	\$1,540.50
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	\$2,247.68	-\$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	\$2,429.00	-\$66.50	\$2,495.50
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	-\$196.85	\$410.00
099	Amezquita Hernandez Maria Elena	\$1,907.33	-\$77.17	\$1,984.50
109	Romero Mena Jose Juan Carlos	\$2,590.95	\$17.45	\$2,573.50
119	Arellano Lopez Adolfo	\$1,494.75	-\$116.25	\$1,611.00
123	Serrano Velazquez Cornelio	\$3,000.38	-\$71.62	\$3,072.00
Total Depto		\$51,960.93	-\$2,851.57	\$54,812.50

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 Alcala 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	\$1,557.75	-\$111.75	\$1,669.50
075	Garcia Moreno Iliana	\$1,557.75	-\$111.75	\$1,669.50
Total Depto		\$5,933.22	-\$466.28	\$6,399.50

Departamento 19 DEPORTES

085	Lopez Aguado Moreno Salvador	\$884.70	-\$155.30	\$1,040.00
115	Ramirez X Rosa Maria	\$1,356.00	-\$144.50	\$1,500.50
Total Depto		\$2,240.70	-\$299.80	\$2,540.50

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	\$320.00	\$3,500.50
121	Gonzalez Martinez Livier	\$2,760.00	\$51.00	\$2,709.00
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 24 RASTRO MUNICIPAL

024	Martinez Solis Aracely	\$2,288.92	-\$29.58	\$2,318.50
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122	Cabrera Rojas Andres	\$1,426.20	-\$120.30	\$1,546.50
Total Depto		-----	-----	-----
		\$3,715.12	-\$149.88	\$3,865.00
Total Gra		=====	=====	=====
		\$124,421.29	-\$3,259.71	\$127,681.00