



MUNICIPIO UNION DE SAN ANTONIO (Permantes)

Lista de Raya . Periodo 21 al 21 Quincenal del 01/11/2012 al 31/12/2012

MUS -110105-

NOMINA DE SEGURIDAD PUBLICA



Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Ortiz Romo Mirna Elena	\$4,183.76	\$178.56	\$4,005.20
Wario Reyes Raul	\$3,883.80	\$178.60	\$3,705.20
Estrada Muñoz Jose Alejandro	\$4,421.42	\$320.42	\$4,101.00
Garcia Ambrocio Andres	\$4,438.19	\$422.79	\$4,015.40
Lopez Zermeño Raquel	\$3,821.42	\$320.42	\$3,501.00
Rivera Vargas Efren	\$3,821.42	\$320.42	\$3,501.00
Amaya Tellez Jaime	\$4,740.00	\$371.40	\$4,368.60
Gutierrez Oliva Rodolfo	\$4,183.76	\$178.36	\$4,005.40
De La Cruz Caballero Luis Fernando	\$3,105.92	\$108.72	\$2,997.20
Hernandez Gomez Humberto Javier	\$3,583.76	\$178.56	\$3,405.20
Hermosillo Ambriz Graciela	\$3,583.80	\$178.40	\$3,405.40
Rodriguez Cervantes Martin	\$3,883.76	\$178.56	\$3,705.20
Bautista Elizondo Arnulfo	\$3,583.76	\$178.56	\$3,405.20
Torres Sotelo Marisol	\$4,183.76	\$178.56	\$4,005.20
Lopez Marquez Mario	\$4,140.00	\$371.40	\$3,768.60
Alba Villalobos Diego Armando	\$3,583.76	\$178.36	\$3,405.40
Barrientos Huerta Damian	\$3,583.76	\$178.56	\$3,405.20
Villalpando Gonzalez Juan Jose	\$3,583.76	\$178.56	\$3,405.20
Aldana Hermocillo Gerardo	\$3,583.80	\$178.60	\$3,405.20
Olivares Sanchez Fernando	\$3,583.76	\$178.56	\$3,405.20
Amezquita Flores Alejandra	\$4,483.76	\$178.56	\$4,305.20
Gutierrez Gonzalez Abel	\$3,583.76	\$178.56	\$3,405.20
Contreras Nieto Alejandro	\$3,583.50	\$178.50	\$3,405.00
Montes Vezquez Javier	\$3,583.50	\$178.50	\$3,405.00
Cabrera Ramirez Gerardo	\$3,583.50	\$178.50	\$3,405.00
Alferez Acevedo Teresa	\$3,883.65	\$178.45	\$3,705.20
Olmeda Flores Oscar	\$3,883.65	\$178.45	\$3,705.20
Rodriguez X Andres	\$3,583.50	\$178.30	\$3,405.20
Sarabia Govea Humberto	\$9,237.90	\$1,425.90	\$7,812.00
Padilla Barba Martin	\$3,960.15	\$342.75	\$3,617.40
Malpica Santiago Esteban	\$5,038.20	\$422.80	\$4,615.40
Castro Temores Ricardo	\$3,583.80	\$178.40	\$3,405.40
Gonzalez Torres Yuliana Elizabeth	\$4,183.80	\$178.40	\$4,005.40
Ramirez Torres Carlos Viviano	\$3,821.40	\$320.40	\$3,501.00
Gutierrez Gutierrez Imelda	\$3,883.80	\$178.60	\$3,705.20
	\$141,355.24	\$9,031.44	\$132,323.80
Herrera Rodea Francisco Javier	\$3,821.42	\$320.42	\$3,501.00
Zentella Guzman Mari Rut	\$4,260.15	\$342.75	\$3,917.40
	\$8,081.57	\$663.17	\$7,418.40
Hernandez Perez Cruz	\$3,821.40	\$320.40	\$3,501.00
Hernandez Martinez Jose De Jesus	\$3,583.80	\$178.60	\$3,405.20
	\$7,405.20	\$499.00	\$6,906.20
	\$156,842.01	\$10,193.61	\$146,648.40

ELABORO: RNO

REVISO: LDLC

AUTORIZO: MEMR

2 ALTAS DE PERSONAL

1 BAJA DE PERSONAL

2 DIAS DE DESCUENTO A 1 ELEMENTO
23 PAGOS DE SERVICIOS EXTRAORDINARIOS