

MUNICIPIO DE TEPATITLAN DE MORELOS, SUPERNUMERARIOS 2008

1ra Quincena de Septiembre, Periodo 17 del 01 AL 15 DE SEPTIEMBRE DEL 2008

Empleado	Sueldo	Horas extras	TOTAL PERCEPCIONES	Subsidio al Empleado (sp)	Subs al Empleado acreditado	ISPT antes de Subs al Empleado	Zapato	Ajuste al neto	I.S.P.T. (sp)	Celular	Prestamo Ayuntamiento	Uniforme	TOTAL DEDUCCIONES	N E T O
Departamento 1 ARCHIVO MUNICIPAL														
Quiroz Galindo Fabiola	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.00	(\$0.11)	\$55.16	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40
Total por Departamento	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.00	(\$0.11)	\$55.16	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40
Departamento 15 ASEO PUBLICO														
Higuera Velazquez Juan Manuel	\$1,638.24	\$0.00	\$1,638.24	(\$106.76)	(\$200.63)	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.76)	\$1,745.00
De La Mora Franco Juan Miguel	\$2,396.25	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	\$0.00	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
Martin Vera Gustavo	\$2,396.25	\$159.75	\$2,556.00	\$0.00	(\$160.30)	\$174.05	\$0.00	(\$0.15)	\$13.75	\$0.00	\$0.00	\$0.00	\$13.60	\$2,542.40
Ramirez Jimenez Diego Guadalupe	\$1,159.95	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Rodriguez Cuevas Rodrigo Fabian	\$2,396.25	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$62.25	\$2,334.00
Santos Serratos Jose De Jesus	\$1,642.50	\$0.00	\$1,642.50	(\$106.48)	(\$200.63)	\$94.15	\$0.00	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.50)	\$1,749.00
Martin Jimenez Jose Adalberto	\$2,396.25	\$159.75	\$2,556.00	\$0.00	(\$160.30)	\$174.05	\$0.05	\$0.05	\$13.75	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
Ibarra Perez Francisco Javier	\$3,450.55	\$230.57	\$3,681.12	\$0.00	\$0.00	\$299.30	\$0.02	\$0.00	\$299.30	\$0.00	\$0.00	\$0.00	\$299.32	\$3,381.80
Esparrza Gutierrez Luis Enrique	\$2,396.25	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,399.80
Perez Bautista Obed	\$2,396.25	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,399.80
Ibarra Higuera Jose Carlos	\$1,635.75	\$0.00	\$1,635.75	(\$106.92)	(\$200.63)	\$93.72	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.85)	\$1,742.60
Valadez Trujillo Mauricio	\$1,757.25	\$0.00	\$1,757.25	(\$87.22)	(\$168.71)	\$101.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.15)	\$1,844.40
Gonzalez Agredano Juan Carlos	\$1,159.95	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Becerra Salas Antonio De Jesus	\$1,159.95	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Total por Departamento	\$27,989.64	\$550.07	\$28,539.71	(\$834.31)	(\$2,354.62)	\$1,846.26	\$0.02	\$0.00	\$326.80	\$66.00	\$0.00	\$0.00	(\$441.49)	\$28,981.20
Departamento 23 BANDA MUNICIPAL														
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.00	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.15)	\$881.20
Higuera Alcalá Efraim	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.00	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.15)	\$881.20
Gallegos Sevilla Juan Ramon	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.00	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.15)	\$881.20
Total por Departamento	\$2,145.15	\$0.00	\$2,145.15	(\$498.12)	(\$602.49)	\$104.37	\$0.00	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00	(\$498.45)	\$2,643.60
Departamento 29 CAPILLA DE GUADALUPE														
Orozco Abarado Jose De Jesus	\$1,985.40	\$0.00	\$1,985.40	(\$72.62)	(\$188.71)	\$116.10	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$2,058.00
Total por Departamento	\$1,985.40	\$0.00	\$1,985.40	(\$72.62)	(\$188.71)	\$116.10	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$2,058.00
Departamento 30 CAPILLA DE MILPILLAS														
Hernandez Garcia Roberto	\$3,271.95	\$0.00	\$3,271.95	\$0.00	(\$125.10)	\$251.94	(\$0.09)	\$126.84	\$0.00	\$0.00	\$0.00	\$0.00	\$126.75	\$3,145.20
Jimenez Castañeda Jose Luis	\$3,142.05	\$0.00	\$3,142.05	\$0.00	(\$125.10)	\$237.81	(\$0.06)	\$112.71	\$0.00	\$0.00	\$0.00	\$0.00	\$112.65	\$3,029.40
Becerra Purras Jose Ismael	\$2,199.90	\$0.00	\$2,199.90	(\$39.48)	(\$174.78)	\$135.30	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.50)	\$2,239.40
Higuera Estrada Oscar Ricardo	\$3,665.60	\$0.00	\$3,665.60	\$0.00	(\$107.37)	\$293.98	(\$0.01)	\$178.51	\$0.00	\$0.00	\$0.00	\$0.00	\$178.50	\$3,387.00
Martinez Campos Jose Guadalupe	\$1,985.10	\$0.00	\$1,985.10	(\$72.64)	(\$188.71)	\$116.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.70)	\$2,057.80
Total por Departamento	\$14,164.50	\$0.00	\$14,164.50	(\$112.12)	(\$721.06)	\$1,025.01	(\$0.24)	\$416.08	\$0.00	\$0.00	\$0.00	\$0.00	\$303.70	\$13,860.80
Departamento 16 CEMENTERIOS MUNICIPALES														
Gallardo Gonzalez Christian	\$2,419.95	\$0.00	\$2,419.95	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.05)	\$2,421.00
Martinez Leon J David	\$2,213.40	\$0.00	\$2,213.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40
Total por Departamento	\$4,633.35	\$0.00	\$4,633.35	(\$39.06)	(\$335.08)	\$296.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.05)	\$4,672.40
Departamento 4 COMUNICACION SOCIAL														
Oviedo Rodriguez Elisa Ivette	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Total por Departamento	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Departamento 6 CONTRALORIA														
Martin Castillas Joel	\$4,874.55	\$0.00	\$4,874.55	\$0.00	\$0.00	\$501.07	\$0.08	\$501.07	\$0.00	\$0.00	\$0.00	\$0.00	\$501.15	\$4,373.40
Lopez Vera Raymond	\$4,874.55	\$0.00	\$4,874.55	\$0.00	\$0.00	\$501.07	\$0.08	\$501.07	\$0.00	\$0.00	\$0.00	\$0.00	\$501.15	\$4,373.40
Total por Departamento	\$9,749.10	\$0.00	\$9,749.10	\$0.00	\$0.00	\$1,002.14	\$0.16	\$1,002.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.30	\$8,746.80
Departamento 10 COORDINACION MEDICA														
Guerrero Lara Patricia	\$7,052.10	\$0.00	\$7,052.10	\$0.00	\$0.00	\$931.09	\$0.01	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$6,121.00
Valencia Gonzalez Rebeca Guadalupe	\$2,349.90	\$0.00	\$2,349.90	(\$8.67)	(\$160.30)	\$151.62	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,358.60
Total por Departamento	\$9,402.00	\$0.00	\$9,402.00	(\$8.67)	(\$160.30)	\$1,082.71	(\$0.02)	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$922.40	\$8,479.60
Departamento 34 FOMENTO DEPORTIVO														
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	(\$0.11)	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40
Total por Departamento	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	(\$0.11)	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40
Departamento 11 INFORMATICA														
Trujillo Valadez Juan Armando	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	(\$0.17)	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.30	\$3,469.60
Total por Departamento	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	(\$0.17)	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.30	\$3,469.60
Departamento 21 INSPECCION Y VIGILANCIA														
Rivera Gutierrez Rodolfo	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	(\$0.13)	\$146.98	\$66.00	\$0.00	\$0.00	\$0.00	\$212.85	\$3,244.20
Sanchez Perez Jose Luis	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	\$0.07	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$147.05	\$3,310.00
Venegas Higuera Pedro	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	(\$0.13)	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$146.85	\$3,310.20
Total por Departamento	\$10,371.15	\$0.00	\$10,371.15	\$0.00	(\$375.30)	\$816.24	(\$0.19)	\$440.94	\$66.00	\$0.00	\$0.00	\$0.00	\$506.75	\$9,864.40
Departamento 28 INSTITUTO DE LA JUVENTUD														
Suarez Ochoa Marco Antonio	\$2,798.55	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	(\$0.11)	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$54.95	\$2,743.60
Total por Departamento	\$2,798.55	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	(\$0.11)	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$54.95	\$2,743.60
Departamento 12 OBRAS PUBLICAS														
Velazquez Vera Jose Refugio	\$5,484.00	\$0.00	\$5,484.00	\$0.00	(\$290.76)	\$388.58	(\$0.02)	\$97.82	\$0.00	\$0.00	\$0.00	\$0.00	\$97.80	\$5,386.20
Gonzalez Becerra Manuel	\$5,484.00	\$0.00	\$5,484.00	\$0.00	(\$290.76)	\$388.58	(\$0.02)	\$97.82	\$0.00	\$0.00	\$0.00	\$0.00	\$97.80	\$5,386.20
Cornejo Vargas Oscar	\$4,021.60	\$0.00	\$4,021.60	(\$129.81)	(\$346.12)	\$265.22	(\$0.10)	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	(\$81.00)	\$4,102.60
Gonzalez Sanchez Juan Manuel	\$7,023.90	\$0.00	\$7,023.90	\$0.00	(\$214.14)	\$501.12	\$0.14	\$241.36	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$6,882.40
Moran Ruan Carlos	\$4,839.90	\$0.00	\$4,839.90	(\$2.10)	(\$320.60)	\$318.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.10)	\$4,842.00
Carranza Gomez Sergio	\$6,158.10	\$0.												

Departamento 27 PROTECCION CIVIL													
Gaspar Bermudez Jorge	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$200.00	\$0.00	\$333.50	\$2,999.80
Gonzalez Pacheco Mariela Adriana	\$2,100.00	\$0.00	\$2,100.00	(\$64.28)	(\$188.71)	\$124.44	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.28)	\$2,164.20
Coronado Martin Mario	\$2,520.00	\$0.00	\$2,520.00	\$0.00	(\$160.30)	\$170.13	(\$0.03)	\$9.83	\$0.00	\$0.00	\$0.00	\$9.80	\$2,510.20
Sanchez Jimenez Pedro Antonio	\$2,520.00	\$0.00	\$2,520.00	\$0.00	(\$160.30)	\$170.13	(\$0.03)	\$9.83	\$0.00	\$0.00	\$0.00	\$9.80	\$2,510.20
Total por Departamento	\$10,473.30	\$0.00	\$10,473.30	(\$64.28)	(\$634.41)	\$723.32	\$0.00	\$153.18	\$0.00	\$200.00	\$0.00	\$288.90	\$10,184.40
Departamento 18 RASTRO MUNICIPAL													
Ortiz Salas Pedro	\$4,549.50	\$0.00	\$4,549.50	\$0.00	\$0.00	\$442.82	\$0.08	\$442.82	\$0.00	\$0.00	\$0.00	\$442.90	\$4,106.60
Total por Departamento	\$4,549.50	\$0.00	\$4,549.50	\$0.00	\$0.00	\$442.82	\$0.08	\$442.82	\$0.00	\$0.00	\$0.00	\$442.90	\$4,106.60
Departamento 8 RECAUDACION													
Platastacion Iñiguez Arcelia	\$3,086.25	\$0.00	\$3,086.25	\$0.00	(\$125.10)	\$231.74	\$0.01	\$106.64	\$0.00	\$0.00	\$0.00	\$106.65	\$2,979.60
Total por Departamento	\$3,086.25	\$0.00	\$3,086.25	\$0.00	(\$125.10)	\$231.74	\$0.01	\$106.64	\$0.00	\$0.00	\$0.00	\$106.65	\$2,979.60
Departamento 2 REGISTRO CIVIL													
Flores Rodriguez Alma Rosa	\$2,544.75	\$0.00	\$2,544.75	\$0.00	(\$160.30)	\$172.82	\$0.02	\$12.53	\$0.00	\$0.00	\$0.00	\$74.00	\$86.55
Gomez De La Mora Blanca Lucia	\$2,545.35	\$0.00	\$2,545.35	\$0.00	(\$160.30)	\$172.89	\$0.16	\$12.59	\$0.00	\$0.00	\$0.00	\$12.75	\$2,458.20
Perez Lozano Ruth Maribel	\$2,545.35	\$0.00	\$2,545.35	\$0.00	(\$160.30)	\$172.89	\$0.16	\$12.59	\$0.00	\$0.00	\$0.00	\$12.75	\$2,532.60
Total por Departamento	\$7,635.45	\$0.00	\$7,635.45	\$0.00	(\$480.90)	\$518.60	\$0.34	\$37.71	\$0.00	\$0.00	\$0.00	\$112.05	\$7,523.40
Departamento 3 RELACIONES EXTERIORES													
Baroness Aceves Gerardo	\$1,607.10	\$0.00	\$1,607.10	(\$108.75)	(\$200.63)	\$91.89	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.70)	\$1,715.80
Total por Departamento	\$1,607.10	\$0.00	\$1,607.10	(\$108.75)	(\$200.63)	\$91.89	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.70)	\$1,715.80
Departamento 31 SAN JOSE DE GRACIA													
Villalobos Velazquez Rosa Delia	\$1,149.90	\$0.00	\$1,149.90	(\$138.11)	(\$200.74)	\$62.63	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	(\$138.10)	\$1,288.00
Franco Iñiguez Martin	\$1,985.25	\$0.00	\$1,985.25	(\$72.63)	(\$188.71)	\$116.09	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.75)	\$2,058.00
Ruiz Duenias Jose Luis	\$2,149.05	\$0.00	\$2,149.05	(\$58.94)	(\$188.71)	\$129.77	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.95)	\$2,208.00
Santos Rodriguez J Luis	\$2,149.20	\$0.00	\$2,149.20	(\$58.93)	(\$188.71)	\$129.79	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.94)	\$2,208.20
Total por Departamento	\$7,433.40	\$0.00	\$7,433.40	(\$328.61)	(\$766.87)	\$438.28	(\$0.19)	\$0.00	\$0.00	\$0.00	\$0.00	(\$328.80)	\$7,762.20
Departamento 5 SECRETARIA PARTICULAR													
Gomez Medina Maria De Jesus	\$1,891.95	\$0.00	\$1,891.95	(\$78.60)	(\$188.71)	\$110.12	(\$0.05)	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.65)	\$1,970.60
Martin Gutierrez Irene Lizeth	\$3,225.00	\$0.00	\$3,225.00	\$0.00	(\$125.10)	\$246.84	\$0.07	\$121.73	\$0.00	\$0.00	\$0.00	\$121.80	\$3,103.20
Total por Departamento	\$5,116.95	\$0.00	\$5,116.95	(\$78.60)	(\$313.81)	\$356.96	\$0.02	\$121.73	\$0.00	\$0.00	\$0.00	\$43.15	\$5,073.80
Departamento 25 SEGURIDAD PUBLICA													
Sandoval Castañeda Juan Carlos	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Castro De Alba Roberto	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Montejo Cordova Ernesto	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Diaz Gomez Cesar De Jesus	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Macias Gutierrez Gabriela	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Esparran Zavala Xochitl	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	\$0.18	\$133.52	\$0.00	\$0.00	\$0.00	\$133.70	\$3,199.80
Velazquez Gomez Guadalupe	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$500.00	\$0.00	\$633.50	\$2,699.80
Mendez Alvarez Juan Ramon	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Garcia Sanchez Maria Del Refugio	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Almiraz Jaquez Francisco	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Peralta Reyes Jose Manuel	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Gonzalez Iñiguez Claudia	\$2,110.50	\$0.00	\$2,110.50	(\$63.14)	(\$188.71)	\$125.58	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	(\$63.10)	\$2,173.60
Niciforo Valdivinoso Pablo Inocencio	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Manrique Cabrera Jose Luis	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Franco Martin Carlos Eduardo	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Munoz Cano Angel Adrian	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Arias Briones Jose Roberto	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Franco Franco Maribel	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Total por Departamento	\$58,776.60	\$0.00	\$58,776.60	(\$63.14)	(\$2,315.41)	\$4,522.12	(\$0.10)	\$2,269.84	\$0.00	\$500.00	\$0.00	\$2,706.60	\$56,070.00
Departamento 19 SERVICIOS MUNICIPALES													
Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$10.06	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
López García José	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$10.06	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
García Mercado José Guadalupe	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$10.06	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
Bustos Fonseca Pedro	\$3,334.65	\$0.00	\$3,334.65	\$0.00	(\$125.10)	\$258.77	(\$0.01)	\$133.66	\$0.00	\$0.00	\$0.00	\$133.65	\$3,201.00
Diaz Gonzalez Francisco Javier	\$3,850.05	\$0.00	\$3,850.05	\$0.00	(\$200.83)	\$325.05	\$0.00	\$325.05	\$0.00	\$0.00	\$0.00	\$325.05	\$3,525.00
Perez De La Rosa Rosalba	\$258.22	\$0.00	\$258.22	\$25.50	(\$200.83)	\$5.56	\$0.12	\$15.00	\$0.00	\$0.00	\$0.00	\$40.62	\$217.60
Total por Departamento	\$15,009.22	\$0.00	\$15,009.22	\$25.50	(\$606.83)	\$1,100.46	\$0.23	\$503.89	\$0.00	\$0.00	\$0.00	\$529.62	\$14,479.60
Departamento 7 SINDICATURA													
Padilla Cortes Adriana	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	(\$0.17)	\$314.47	\$0.00	\$0.00	\$0.00	\$314.30	\$3,469.60
Total por Departamento	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	(\$0.17)	\$314.47	\$0.00	\$0.00	\$0.00	\$314.30	\$3,469.60
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR													
Carmona Loza Jesus	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	(\$0.11)	\$55.16	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40
Vera Gonzalez Martin	\$4,411.05	\$0.00	\$4,411.05	\$0.00	\$0.00	\$418.01	\$0.04	\$418.01	\$0.00	\$0.00	\$0.00	\$418.05	\$3,993.00
Olvera Aldiana Jocue	\$3,688.95	\$0.00	\$3,688.95	\$0.00	\$0.00	\$299.28	(\$0.13)	\$299.28	\$0.00	\$0.00	\$0.00	\$299.15	\$3,389.80
Total por Departamento	\$10,899.45	\$0.00	\$10,899.45	\$0.00	(\$145.38)	\$917.83	(\$0.20)	\$772.45	\$0.00	\$0.00	\$0.00	\$772.25	\$10,127.20
Departamento 9 TESORERIA													
Carretero Cadena Carlos Gustavo	\$4,244.40	\$0.00	\$4,244.40	\$0.00	\$0.00	\$388.14	(\$0.14)	\$388.14	\$0.00	\$0.00	\$0.00	\$388.00	\$3,856.40
Total por Departamento	\$4,244.40	\$0.00	\$4,244.40	\$0.00	\$0.00	\$388.14	(\$0.14)	\$388.14	\$0.00	\$0.00	\$0.00	\$388.00	\$3,856.40
Departamento 26 TRANSITO Y VIALIDAD													
Galindo Camarena Jose Eladio	\$7,166.40	\$0.00	\$7,166.40	\$0.00	\$0.00	\$953.88	\$0.12	\$953.88	\$0.00	\$0.00	\$0.00	\$954.00	\$6,212.40
Alcala Rodriguez Luis Alberto	\$3,333.30	\$222.22	\$3,555.52	\$0.00	(\$107.37)	\$282.80	(\$0.10)	\$175.42	\$0.00	\$0.00	\$0.00	\$175.32	\$3,380.20
Perez Medina Gabriela	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Vazquez Estrada Jesus Antonio	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Total por Departamento	\$17,166.30	\$222.22	\$17,388.52	\$0.00	(\$357.57)	\$1,753.92	(\$0.02)	\$1,396.34	\$0.00	\$0.00	\$0.00	\$1,396.32	\$15,992.20
Departamento 20 UNIDAD DEPORTIVA													
Carbaljal Gonzalez Benjamin	\$2,388.60	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$0.00	\$600.00	\$0.00	\$595.60	\$1,793.00
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00
Ortiz Gonzalez Juan Luis	\$2,388.60	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00
Torres Iñiguez Elnora	\$2,388.20	\$0.00	\$2,388.20	\$0.00	(\$160.30)	\$155.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.80	\$2,232.40