

MUNICIPIO DE TEPATITLÁN DE MORELOS, SUPERNUMERARIOS 2008

1ra Quincena de Octubre periodo No. 19 del 01/10/2008 al 15/10/2008

Empleado	Sueldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Préstamo empresa	Prestamo Ayuntamiento	Celular	Uniforme	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: 000-00000-00-0														
Departamento 1 ARCHIVO MUNICIPAL														
Cuellar Galindo Fabiola	\$2,799.45	\$0.00	\$2,799.45	(\$0.11)	\$0.00	(\$145.38)	\$200.54	\$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	(\$0.11)	\$0.00	(\$145.38)	\$200.54	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40
Departamento 15 ASEO PUBLICO														
Iñiguez Velazquez Juan Manuel	\$1,638.24	\$327.65	\$1,965.89	(\$0.02)	(\$76.49)	(\$188.71)	\$112.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$76.51)	\$2,042.40
De La Mora Franco Juan Miguel	\$2,396.25	\$159.75	\$2,556.00	\$0.05	\$0.00	(\$160.30)	\$174.05	\$13.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
Ramirez Jimenez Diego Guadalupe	\$1,159.95	\$77.33	\$1,237.28	\$0.00	(\$132.52)	(\$200.74)	\$68.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80
Rodriguez Cuevas Rodrigo Fabian	\$2,396.25	\$479.25	\$2,875.50	\$0.07	\$0.00	(\$145.38)	\$208.81	\$63.43	\$0.00	\$0.00	\$66.00	\$0.00	\$129.50	\$2,746.00
Santos Serratos Jose De Jesus	\$1,423.50	\$355.88	\$1,779.38	(\$0.10)	(\$93.52)	(\$193.80)	\$100.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$93.62)	\$1,873.00
Martin Jiménez Jose Adalberto	\$2,396.25	\$319.50	\$2,715.75	(\$0.10)	\$0.00	(\$145.38)	\$191.43	\$46.05	\$0.00	\$0.00	\$0.00	\$0.00	\$46.95	\$2,669.80
Ibarra Perez Francisco Javier	\$3,458.55	\$922.28	\$4,380.83	\$0.04	\$0.00	\$0.00	\$412.59	\$412.59	\$0.00	\$0.00	\$0.00	\$0.00	\$412.63	\$3,968.20
Esparza Gutierrez Luis Enrique	\$2,396.25	\$958.50	\$3,354.75	\$0.10	\$0.00	(\$125.10)	\$260.95	\$135.85	\$0.00	\$0.00	\$0.00	\$0.00	\$135.95	\$3,218.80
Perez Bautista Obed	\$2,396.25	\$0.00	\$2,396.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,399.80
Ibarra Iñiguez Jose Carlos	\$1,635.75	\$0.00	\$1,635.75	\$0.07	(\$106.92)	(\$200.63)	\$93.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.85)	\$1,742.60
Valdez Trujillo Mauricio	\$2,396.25	\$159.75	\$2,556.00	\$0.05	\$0.00	(\$160.30)	\$174.05	\$13.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20
Gonzalez Agredano Juan Carlos	\$1,159.95	\$0.00	\$1,159.95	\$0.02	(\$137.47)	(\$200.74)	\$63.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Becerra Sala Antonio De Jesus	\$1,159.95	\$77.33	\$1,237.28	\$0.00	(\$132.52)	(\$200.74)	\$68.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80
Lopez Gonzalez Ernesto Alonzo	\$3,458.55	\$0.00	\$3,458.55	\$0.01	\$0.00	(\$125.10)	\$272.25	\$147.14	\$0.00	\$0.00	\$0.00	\$0.00	\$147.15	\$3,311.40
Rodriguez Arteaga Maria Norma	\$1,635.75	\$0.00	\$1,635.75	\$0.07	(\$106.92)	(\$200.63)	\$93.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.85)	\$1,742.60
Total por Departamento	\$31,107.69	\$3,837.22	\$34,944.91	\$0.34	(\$789.99)	(\$2,407.85)	\$2,450.46	\$832.56	\$0.00	\$0.00	\$66.00	\$0.00	\$108.91	\$34,836.00
Departamento 23 BANDA MUNICIPAL														
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$715.05	(\$0.11)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.15)	\$881.20
Iñiguez Alcalá Efraín	\$715.05	\$0.00	\$715.05	(\$0.11)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.15)	\$881.20
Gallegos Sevilla Juan Ramon	\$715.05	\$0.00	\$715.05	(\$0.11)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.15)	\$881.20
Total por Departamento	\$2,145.15	\$0.00	\$2,145.15	(\$0.33)	(\$498.12)	(\$602.49)	\$104.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$498.45)	\$2,643.60
Departamento 29 CAPILLA DE GUADALUPE														
Orozco Alvarado Jose De Jesus	\$1,985.40	\$0.00	\$1,985.40	\$0.02	(\$72.62)	(\$188.71)	\$116.10	\$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	\$0.02	(\$72.62)	(\$188.71)	\$116.10	\$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	(\$0.09)	\$0.00	(\$125.10)	\$251.94	\$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	(\$0.06)	\$0.00	(\$125.10)	\$237.81	\$112.71	\$0.00	\$0.00	\$0.00	\$0.00	\$112.65	\$3,029.40
Becerra Porras Jose Ismael	\$2,199.90	\$0.00	\$2,199.90	(\$0.02)	(\$39.48)	(\$174.78)	\$135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.50)	\$2,239.40
Iñiguez Estrada Oscar Ricardo	\$3,565.50	\$0.00	\$3,565.50	(\$0.01)	\$0.00	(\$107.37)	\$283.88	\$176.51	\$0.00	\$0.00	\$0.00	\$0.00	\$176.50	\$3,389.00
Total por Departamento	\$12,179.40	\$0.00	\$12,179.40	(\$0.18)	(\$39.48)	(\$532.35)	\$908.93	\$416.06	\$0.00	\$0.00	\$0.00	\$0.00	\$376.40	\$11,803.00
Departamento 24 CASA DE LA CULTURA														
Pérez De La Rosa Rosalba	\$387.33	\$0.00	\$387.33	(\$0.07)	(\$15.00)	(\$200.83)	\$13.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.07)	\$402.40
Total por Departamento	\$387.33	\$0.00	\$387.33	(\$0.07)	(\$15.00)	(\$200.83)	\$13.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.07)	\$402.40
Departamento 16 CEMENTERIOS MUNICIPALES														
Gallardo Gonzalez Christian	\$2,419.95	\$0.00	\$2,419.95	\$0.00	(\$1.05)	(\$160.30)	\$159.25	\$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	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$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	\$0.01	(\$39.06)	(\$335.08)	\$296.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.05)	\$4,672.40
Departamento 10 COORDINACION MEDICA														
Guerrero Lara Patricia	\$7,052.10	\$0.00	\$7,052.10	\$0.01	\$0.00	\$0.00	\$931.09	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$6,121.00
Valencia Gonzalez Rebeca Guadalupe	\$9,349.90	\$0.00	\$9,349.90	(\$0.03)	(\$8.07)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,358.20
Total por Departamento	\$9,402.00	\$0.00	\$9,402.00	(\$0.02)	(\$8.67)	(\$160.30)	\$1,082.71	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$922.40	\$8,479.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE														
Velazquez Ortiz Rosendo	\$2,737.50	\$0.00	\$2,737.50	\$0.08	\$0.00	(\$145.38)	\$193.80	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$48.50	\$2,689.00
Total por Departamento	\$2,737.50	\$0.00	\$2,737.50	\$0.08	\$0.00	(\$145.38)	\$193.80	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$48.50	\$2,689.00
Departamento 35 EDUCACION Y CULTURA														
Chávez Navarro Rafael Alejandro	\$1,950.00	\$0.00	\$1,950.00	\$0.08	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	\$2,024.80
Total por Departamento	\$1,950.00	\$0.00	\$1,950.00	\$0.08	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	\$2,024.80
Departamento 34 FOMENTO DEPORTIVO														
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$2,799.45	(\$0.11)	\$0.00	(\$145.38)	\$200.54	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40
Hernandez Padilla Maria Isabel	\$1,475.60	\$0.00	\$1,475.60	(\$0.04)	(\$117.16)	(\$200.63)	\$83.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$117.20)	\$1,582.80
Total por Departamento	\$4,275.05	\$0.00	\$4,275.05	(\$0.15)	(\$117.16)	(\$346.01)	\$284.01	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	(\$62.15)	\$4,337.20
Departamento 11 INFORMATICA														
Trujillo Valadez Juan Armando	\$3,783.90	\$0.00	\$3,783.90	\$0.03	\$0.00	\$0.00	\$314.47	\$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	\$0.03	\$0.00	\$0.00	\$314.47	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Departamento 21 INSPECCION Y VIGILANCIA														
Rivera Gutierrez Rodolfo	\$3,457.05	\$0.00	\$3,457.05	\$0.10	\$0.00	(\$125.10)	\$272.08	\$146.98	\$0.00	\$51.17	\$66.00	\$0.00	\$264.25	\$3,192.80
Velázquez Flores Cesar Iván	\$1,728.60	\$0.00	\$1,728.60	\$0.14	(\$94.14)	(\$193.80)	\$99.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.00)	\$1,822.60
Venegas Iñiguez Pedro	\$3,457.05	\$0.00	\$3,457.05	\$0.10	\$0.00	(\$125.10)	\$272.08	\$146.98	\$66.00	\$51.17	\$0.00	\$0.00	\$264.25	\$3,192.80
Total por Departamento	\$8,642.70	\$0.00	\$8,642.70	\$0.34	(\$94.14)	(\$444.00)	\$643.82	\$293.96	\$66.00	\$102.34	\$66.00	\$0.00	\$434.50	\$8,208.20
Departamento 28 INSTITUTO DE LA JUVENTUD														
Suarez Ochoa Marco Antonio	\$2,798.55	\$0.00	\$2,798.55	(\$0.11)	\$0.00	(\$145.38)	\$200.44	\$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	(\$0.11)	\$0.00	(\$145.38)	\$200.44	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$54.95	\$2,743.60
Departamento 12 OBRAS PUBLICAS														
Velazquez Vera Jose Refugio	\$2,742.00	\$0.00	\$2,742.00	(\$0.11)	\$0.00	(\$145.38)	\$194.29	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.80	\$2,693.20
Gonzalez Becerra Manuel	\$2,742.													

Departamento 17 PARQUES Y JARDINES

Velazquez De La Torre Juan Jose Adrian	\$3,129.15	\$356.38	\$3,485.53	\$0.16	\$0.00	(\$125.10)	\$266.67	\$141.57	\$0.00	\$0.00	\$0.00	\$0.00	\$141.73	\$3,343.80
Vargas Valádez Christian Valentin	\$2,213.40	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40
Cervantes Muñoz Rodrigo Israel	\$2,065.84	\$0.00	\$2,065.84	(\$0.09)	(\$67.47)	(\$188.71)	\$121.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$67.56)	\$2,133.40
Total por Departamento	\$7,408.39	\$356.38	\$7,764.77	\$0.08	(\$105.48)	(\$488.59)	\$524.69	\$141.57	\$0.00	\$0.00	\$0.00	\$0.00	\$36.17	\$7,728.60

Departamento 22 PARTICIPACION CIUDADANA

Guzman Torres Ana Bertha	\$3,228.15	\$0.00	\$3,228.15	\$0.07	\$0.00	(\$125.10)	\$247.18	\$122.08	\$0.00	\$0.00	\$0.00	\$74.00	\$196.15	\$3,032.00
Martin Del Campo Padilla Jose De Jesus	\$5,124.90	\$0.00	\$5,124.90	\$0.10	\$0.00	\$0.00	\$546.80	\$546.80	\$0.00	\$0.00	\$0.00	\$0.00	\$546.90	\$4,578.00
Total por Departamento	\$8,353.05	\$0.00	\$8,353.05	\$0.17	\$0.00	(\$125.10)	\$793.98	\$668.88	\$0.00	\$0.00	\$0.00	\$74.00	\$743.05	\$7,610.00

Departamento 32 PEGUEROS

Jimenez Padilla Ramon	\$1,163.10	\$0.00	\$1,163.10	(\$0.03)	(\$137.27)	(\$200.74)	\$63.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.30)	\$1,300.40
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$0.00	\$1,153.95	\$0.00	(\$137.85)	(\$200.74)	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.85)	\$1,291.80
Coronado Gallardo Jose Ma	\$2,246.25	\$0.00	\$2,246.25	\$0.09	(\$34.44)	(\$174.78)	\$140.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.35)	\$2,280.60
Perez Cruz Erika	\$1,102.65	\$0.00	\$1,102.65	(\$0.01)	(\$141.14)	(\$200.74)	\$59.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$141.15)	\$1,243.80
Gallardo Valdivia Jose	\$1,650.00	\$0.00	\$1,650.00	\$0.00	(\$106.00)	(\$200.63)	\$94.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.00)	\$1,756.00
Ruiz Muñoz Daniel	\$1,498.40	\$0.00	\$1,498.40	(\$0.09)	(\$115.71)	(\$200.63)	\$84.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$115.80)	\$1,614.20
Muñoz Gutierrez Maria Del Carmen	\$1,323.40	\$0.00	\$1,323.40	(\$0.09)	(\$126.91)	(\$200.63)	\$73.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$127.00)	\$1,450.40
Total por Departamento	\$10,137.75	\$0.00	\$10,137.75	(\$0.13)	(\$799.32)	(\$1,378.89)	\$579.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$799.45)	\$10,937.20

Departamento 27 PROTECCION CIVIL

Gaspar Bermúdez Jorge	\$3,333.30	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Gonzalez Pacheco Marissa Adriana	\$2,100.00	\$0.00	\$2,100.00	\$0.12	(\$64.28)	(\$168.71)	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.40)	\$2,164.40
Coronado Martin Mario	\$2,520.00	\$0.00	\$2,520.00	(\$0.03)	\$0.00	(\$160.30)	\$170.13	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9.80	\$2,510.20
Sanchez Jimenez Pedro Antonio	\$2,520.00	\$0.00	\$2,520.00	(\$0.03)	\$0.00	(\$160.30)	\$170.13	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9.80	\$2,510.20
Total por Departamento	\$10,473.30	\$0.00	\$10,473.30	(\$0.20)	(\$64.28)	(\$634.41)	\$723.32	\$153.18	\$0.00	\$0.00	\$0.00	\$0.00	\$88.70	\$10,384.60

Departamento 18 RASTRO MUNICIPAL

Ortiz Salas Pedro	\$4,549.50	\$0.00	\$4,549.50	\$0.08	\$0.00	\$0.00	\$442.82	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.90	\$4,106.60
Total por Departamento	\$4,549.50	\$0.00	\$4,549.50	\$0.08	\$0.00	\$0.00	\$442.82	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.90	\$4,106.60

Departamento 8 RECAUDACION

Piascencia Iniquez Arcelia	\$3,086.25	\$0.00	\$3,086.25	\$0.01	\$0.00	(\$125.10)	\$231.74	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$106.65	\$2,979.60
Total por Departamento	\$3,086.25	\$0.00	\$3,086.25	\$0.01	\$0.00	(\$125.10)	\$231.74	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$106.65	\$2,979.60

Departamento 2 REGISTRO CIVIL

Flores Rodríguez Alma Rosa	\$2,544.75	\$0.00	\$2,544.75	\$0.02	\$0.00	(\$160.30)	\$172.82	\$12.53	\$0.00	\$0.00	\$0.00	\$74.00	\$86.55	\$2,458.20
Gomez De La Mora Blanca Lucia	\$2,545.35	\$0.00	\$2,545.35	(\$0.04)	\$0.00	(\$160.30)	\$172.89	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$2,532.80
Perez Lozano Ruth Maribel	\$2,545.35	\$0.00	\$2,545.35	(\$0.04)	\$0.00	(\$160.30)	\$172.89	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$2,532.80
Total por Departamento	\$7,635.45	\$0.00	\$7,635.45	(\$0.06)	\$0.00	(\$480.90)	\$518.60	\$37.71	\$0.00	\$0.00	\$0.00	\$74.00	\$111.65	\$7,523.80

Departamento 3 RELACIONES EXTERIORES

Barceñas Aceves Gerardo	\$1,607.10	\$0.00	\$1,607.10	\$0.05	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.70)	\$1,715.80
Total por Departamento	\$1,607.10	\$0.00	\$1,607.10	\$0.05	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$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	\$0.01	(\$138.11)	(\$200.74)	\$62.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$138.10)	\$1,288.00
Franco Iniquez Martin	\$1,985.25	\$0.00	\$1,985.25	(\$0.12)	(\$72.63)	(\$188.71)	\$116.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.75)	\$2,058.00
Ruiz Dueñas Jose Luis	\$2,149.05	\$0.00	\$2,149.05	(\$0.01)	(\$58.94)	(\$188.71)	\$129.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.95)	\$2,208.00
Total por Departamento	\$5,284.20	\$0.00	\$5,284.20	(\$0.12)	(\$269.68)	(\$578.16)	\$308.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$268.80)	\$5,554.00

Departamento 37 SECRETARIA ADJUNTA

Sánchez Pérez Jose Luis	\$3,457.05	\$0.00	\$3,457.05	\$0.07	\$0.00	(\$125.10)	\$272.08	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$147.05	\$3,310.00
Total por Departamento	\$3,457.05	\$0.00	\$3,457.05	\$0.07	\$0.00	(\$125.10)	\$272.08	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$147.05	\$3,310.00

Departamento 5 SECRETARIA PARTICULAR

Gomez Medina Maña De Jesus	\$1,891.95	\$0.00	\$1,891.95	\$0.15	(\$78.60)	(\$188.71)	\$110.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.45)	\$1,970.40
Gallardo Jimenez Maria Avecita	\$1,201.20	\$1,121.12	\$2,322.32	\$0.08	(\$26.16)	(\$174.78)	\$148.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.08)	\$2,348.40
Martin Gutierrez Irene Lizeth	\$3,225.00	\$0.00	\$3,225.00	\$0.07	\$0.00	(\$125.10)	\$246.84	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$121.80	\$3,103.20
Total por Departamento	\$6,318.15	\$1,121.12	\$7,439.27	\$0.30	(\$104.76)	(\$488.59)	\$505.58	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$117.27	\$7,422.00

Departamento 25 SEGURIDAD PUBLICA

Sandoval Castañeda Juan Carlos	\$3,333.30	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Diaz Gomez Cesar De Jesus	\$3,333.30	\$444.44	\$3,777.74	(\$0.14)	\$0.00	\$0.00	\$313.48	\$313.48	\$0.00	\$0.00	\$0.00	\$0.00	\$313.34	\$3,464.40
Mendez Alvarez Juan Ramon	\$3,333.30	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Muñoz Cano Angel Adrian	\$3,333.30	\$222.22	\$3,555.52	\$0.10	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.52	\$3,380.00
Arias Briones Jose Roberto	\$3,333.30	\$222.22	\$3,555.52	(\$0.10)	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.32	\$3,380.20
Franco Franco Maribel	\$3,333.30	\$222.22	\$3,555.52	\$0.10	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.52	\$3,380.00
Pérez Briones Francisco	\$3,333.30	\$222.22	\$3,555.52	\$0.10	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.52	\$3,380.00
Padilla Gutiérrez Marcos	\$3,333.30	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
De Loza Aguirre Jaime	\$3,333.30	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Esqueda Garcia Jose Ma	\$3,333.30	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Gutiérrez Sánchez Hector Manuel	\$3,333.30	\$222.22	\$3,555.52	\$0.10	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.52	\$3,380.00
Ochoa Aválos Pedro Iván	\$3,333.30	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Total por Departamento	\$39,999.60	\$1,555.54	\$41,555.14	\$0.04	\$0.00	(\$1,287.45)	\$3,279.20	\$1,991.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.74	\$39,563.40

Departamento 19 SERVICIOS MUNICIPALES

Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$2,522.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
López García José	\$2,522.10	\$0.00	\$2,522.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
García Mercado Jose Guadalupe	\$2,522.10	\$0.00	\$2,522.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
Bustos Fonseca Pedro	\$3,334.65	\$0.00	\$3,334.65	(\$0.01)	\$0.00	(\$125.10)	\$258.77	\$133.66	\$0.00	\$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	\$0.00	\$0.00	\$325.05	\$325.05	\$0.00	\$0.00	\$0.00	\$0.00	\$325.05	\$3,525.00
Franco Vera Salvador	\$2,522.10	\$0												

Departamento 26 TRANSITO Y VIALIDAD

Gairindo Camarena Jose Eladio	\$7,166.40	\$0.00	\$7,166.40	(\$0.08)	\$0.00	\$0.00	\$953.88	\$953.88	\$0.00	\$0.00	\$0.00	\$0.00	\$953.80	\$6,212.60
Perez Medina Gabriela	\$3,333.30	\$0.00	\$3,333.30	\$0.18	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.70	\$3,199.60
Vazquez Estrada Jesus Antonio	\$3,333.30	\$222.22	\$3,555.52	\$0.10	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.52	\$3,380.00
Total por Departamento	\$13,833.00	\$222.22	\$14,055.22	\$0.20	\$0.00	(\$232.47)	\$1,495.30	\$1,262.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,263.02	\$12,792.20

Departamento 20 UNIDAD DEPORTIVA

Carbajal Gonzalez Benjamin	\$2,388.60	\$0.00	\$2,388.60	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$595.60	\$1,793.00
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$2,388.60	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$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	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00
Torres Iniguez Eloisa	\$2,389.20	\$0.00	\$2,389.20	\$0.00	(\$4.40)	(\$160.30)	\$155.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.60
Martin Lomeli Josefina	\$1,422.60	\$0.00	\$1,422.60	(\$0.04)	(\$120.59)	(\$200.63)	\$80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.60)	\$1,543.20
Rodriguez Garcia Ma De Jesus	\$2,213.40	\$0.00	\$2,213.40	(\$0.19)	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.20)	\$2,251.60
Omelas Martin Rosa Elena	\$2,213.40	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40
Tapia Sanchez Filiberto	\$2,385.00	\$0.00	\$2,385.00	\$0.05	(\$4.85)	(\$160.30)	\$155.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.80)	\$2,389.80
Total por Departamento	\$17,789.40	\$0.00	\$17,789.40	\$0.01	(\$219.21)	(\$1,351.69)	\$1,132.48	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$380.80	\$17,408.60

Total General	\$303,002.16	\$7,092.48	\$310,094.64	\$0.54	(\$3,573.48)	(\$16,339.40)	\$23,402.54	\$10,808.44	\$66.00	\$702.34	\$132.00	\$148.00	\$8,283.84	\$301,810.80
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