

MUNICIPIO DE TEPATITLÁN DE MORELOS, SUPERNUMERARIOS 2008

2da Quincena de Noviembre periodo 22 del 16/11/2008 al 30/11/2008

Empleado	Sueldo	Horas extras	Otras Percepciones	TOTAL PERCEPCIONES	Ajuste al neto	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Préstamo empresa	I.S.P.T. (sp)	Celular	Prestamo Ayuntamiento	Uniforme	Otras Deduciones	TOTAL DEDUCCIONES	N E T O	Enf. y Mat. Patron		
Departamento 15 ASEO PUBLICO																			
Iriguez Velazquez Juan Manuel	\$1,638.24	\$109.22	\$0.00	\$1,747.46	(\$0.10)	(\$87.84)	(\$188.71)	\$100.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$97.94)	\$1,835.40	\$148.93	
De La Mora Franco Juan Miguel	\$2,396.25	\$0.00	\$0.00	\$2,396.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,399.80	\$148.93	
Ramirez Jimenez Diego Guadalupe	\$1,159.95	\$77.33	\$0.00	\$1,237.28	\$0.00	(\$132.52)	(\$200.74)	\$68.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80	\$148.93	
Rodriguez Cuevas Rodrigo Fabian	\$2,396.25	\$478.25	\$0.00	\$2,874.50	\$0.07	\$0.00	(\$145.38)	\$208.81	\$0.00	\$63.43	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.50	\$2,746.00	\$148.93
Santos Serratos Jose De Jesus	\$985.50	\$0.00	\$0.00	\$985.50	(\$0.07)	(\$148.63)	(\$200.74)	\$52.10	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$851.30	\$1,342.00	\$148.93
Martin Jimenez Jose Adalberto	\$2,396.25	\$478.25	\$0.00	\$2,874.50	\$0.07	\$0.00	(\$145.38)	\$208.81	\$0.00	\$63.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.50	\$2,812.00	\$148.93
Ibarra Perez Francisco Javier	\$3,458.55	\$230.57	\$0.00	\$3,689.12	\$0.02	\$0.00	\$0.00	\$299.30	\$0.00	\$299.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.32	\$3,389.80	\$148.93
Esparza Gutierrez Luis Enrique	\$2,396.25	\$478.25	\$0.00	\$2,874.50	(\$0.13)	\$0.00	(\$145.38)	\$208.81	\$0.00	\$63.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.30	\$2,812.20	\$148.93
Perez Bautista Obed	\$2,396.25	\$0.00	\$0.00	\$2,396.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,399.80	\$148.93
Valadez Trujillo Mauricio	\$2,396.25	\$159.75	\$0.00	\$2,556.00	\$0.05	\$0.00	(\$160.30)	\$174.05	\$0.00	\$13.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$2,542.20	\$148.93
Gonzalez Agredano Juan Carlos	\$1,159.95	\$77.33	\$0.00	\$1,237.28	\$0.00	(\$132.52)	(\$200.74)	\$68.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80	\$148.93
Becerra Salas Antonio De Jesus	\$1,159.95	\$77.33	\$0.00	\$1,237.28	\$0.00	(\$132.52)	(\$200.74)	\$68.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80	\$148.93
Lopez Gonzalez Ernesto Alonzo	\$3,458.55	\$57.64	\$0.00	\$3,516.19	(\$0.09)	\$0.00	(\$125.10)	\$275.38	\$0.00	\$150.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.19	\$3,366.00	\$148.93
Rodriguez Artesaga Maria Norma	\$1,635.75	\$109.05	\$0.00	\$1,744.80	(\$0.10)	(\$0.00)	(\$193.80)	\$100.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$93.20)	\$1,838.00	\$148.93
Martinez Márquez Francisco Javier	\$3,458.55	\$0.00	\$0.00	\$3,458.55	\$0.01	\$0.00	(\$125.10)	\$272.25	\$0.00	\$147.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.15	\$3,311.40	\$148.93
Total por Departamento	\$32,492.49	\$2,335.97	\$0.00	\$34,828.46	(\$0.11)	(\$734.39)	(\$2,352.71)	\$2,419.08	\$1,000.00	\$800.76	\$66.00	\$0.00	\$0.00	\$0.00	\$1,132.26	\$33,696.20	\$2,233.95		
Departamento 23 BANDA MUNICIPAL																			
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$0.00	\$715.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00	\$148.93
Iriguez Alcalá Efraín	\$715.05	\$0.00	\$0.00	\$715.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00	\$148.93
Gallegos Sevilla Juan Ramon	\$715.05	\$0.00	\$0.00	\$715.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00	\$148.93
Total por Departamento	\$2,145.15	\$0.00	\$0.00	\$2,145.15	\$0.27	(\$498.12)	(\$602.49)	\$104.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$497.85)	\$2,643.00	\$446.79
Departamento 29 CAPILLA DE GUADALUPE																			
Orozco Alvarado Jose De Jesus	\$1,985.40	\$0.00	\$0.00	\$1,985.40	\$0.02	(\$72.62)	(\$188.71)	\$116.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$2,058.00	\$148.93
Jiménez López Alberto	\$1,906.58	\$0.00	\$0.00	\$1,906.58	\$0.04	(\$77.66)	(\$188.71)	\$111.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$77.62)	\$1,984.20	\$129.07
Total por Departamento	\$3,891.98	\$0.00	\$0.00	\$3,891.98	\$0.06	(\$150.28)	(\$377.42)	\$227.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$150.22)	\$4,042.20	\$278.00
Departamento 30 CAPILLA DE MILPILLAS																			
Hernandez Garcia Roberto	\$3,271.95	\$0.00	\$0.00	\$3,271.95	(\$0.09)	\$0.00	(\$125.10)	\$251.94	\$0.00	\$126.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.75	\$3,145.20	\$148.93
Jimenez Castañeda Jose Luis	\$3,142.05	\$0.00	\$0.00	\$3,142.05	\$0.14	\$0.00	(\$125.10)	\$237.81	\$0.00	\$112.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,029.20	\$148.93
Becerra Porras Jose Ismael	\$2,199.90	\$0.00	\$0.00	\$2,199.90	(\$0.02)	(\$39.48)	(\$174.78)	\$135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.50)	\$2,239.40	\$148.93
Iriguez Estrada Oscar Ricardo	\$3,565.50	\$0.00	\$0.00	\$3,565.50	(\$0.01)	(\$0.00)	(\$107.37)	\$283.88	\$0.00	\$176.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.50	\$3,389.00	\$148.93
Total por Departamento	\$12,179.40	\$0.00	\$0.00	\$12,179.40	\$0.02	(\$39.48)	(\$52.35)	\$908.93	\$0.00	\$416.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.60	\$11,802.80	\$595.72
Departamento 24 CASA DE LA CULTURA																			
Pérez De La Rosa Rosalba	\$774.66	\$0.00	\$0.00	\$774.66	(\$0.12)	(\$162.22)	(\$200.83)	\$38.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.34)	\$937.00	\$148.93
Total por Departamento	\$774.66	\$0.00	\$0.00	\$774.66	(\$0.12)	(\$162.22)	(\$200.83)	\$38.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.34)	\$937.00	\$148.93
Departamento 16 CEMENTERIOS MUNICIPALES																			
Gallardo Gonzalez Christian	\$2,419.95	\$0.00	\$0.00	\$2,419.95	\$0.00	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.05)	\$2,421.00	\$148.93
Martinez Leon J David	\$2,213.40	\$0.00	\$0.00	\$2,213.40	(\$0.19)	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.20)	\$2,251.60	\$148.93
Total por Departamento	\$4,633.35	\$0.00	\$0.00	\$4,633.35	(\$0.19)	(\$39.06)	(\$335.08)	\$296.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.25)	\$4,672.60	\$297.86
Departamento 6 CONTRALORIA																			
Gallardo Guzmán Alfredo	\$3,784.05	\$0.00	\$0.00	\$3,784.05	\$0.16	\$0.00	\$0.00	\$314.49	\$0.00	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.65	\$3,469.40	\$148.93
Total por Departamento	\$3,784.05	\$0.00	\$0.00	\$3,784.05	\$0.16	\$0.00	\$0.00	\$314.49	\$0.00	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$314.65	\$3,469.40	\$148.93
Departamento 10 COORDINACION MEDICA																			
Guerrero Lara Patricia	\$7,052.10	\$0.00	\$0.00	\$7,052.10	\$0.01	\$0.00	\$0.00	\$931.09	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$6,121.00	\$148.93
Valencia Gonzalez Reveca Guadalupe	\$2,349.90	\$0.00	\$0.00	\$2,349.90	(\$0.03)	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,358.60	\$148.93
Total por Departamento	\$9,402.00	\$0.00	\$0.00	\$9,402.00	(\$0.02)	(\$8.67)	(\$160.30)	\$1,082.71	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.40	\$8,479.60	\$297.86
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																			
Velázquez Ortiz Rosendo	\$2,737.50	\$0.00	\$0.00	\$2,737.50	(\$0.12)	\$0.00	(\$145.38)	\$193.80	\$0.00	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.30	\$2,689.20	\$148.93
Velázquez Iriaguez Alberto	\$1,888.38	\$0.00	\$0.00	\$1,888.38	\$0.01	(\$78.83)	(\$188.71)	\$109.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.82)	\$1,967.20	\$129.07
De La Torre Padilla José De Jesús	\$1,888.38	\$0.00	\$0.00	\$1,888.38	\$0.01	(\$78.83)	(\$188.71)	\$109.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.82)	\$1,967.20	\$129.07
González Iriaguez Jilises Josué	\$1,888.38	\$0.00	\$0.00	\$1,888.38	\$0.01	(\$78.83)	(\$188.71)	\$109.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.82)	\$1,967.20	\$129.07
Total por Departamento	\$8,402.64	\$0.00	\$0.00	\$8,402.64	(\$0.09)	(\$236.49)	(\$711.51)	\$523.47	\$0.00	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$188.16)	\$8,590.80	\$556.14
Departamento 35 EDUCACION Y CULTURA																			
Chávez Navarro Rafael Alejandro	\$1,950.00	\$0.00	\$0.00	\$1,950.00	(\$0.12)	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00	\$148.93
Total por Departamento	\$1,950.00	\$0.00	\$0.00	\$1,950.00	(\$0.12)	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00	\$148.93
Departamento 34 FOMENTO DEPORTIVO																			
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$0.00	\$2,799.45	\$0.09	\$0.00	(\$145.38)	\$200.54	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20	\$148.93
Hernandez Padilla Maria Isabel	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$						

Coronado Andrade Amado	\$2,742.00	\$0.00	\$0.00	\$2,742.00	(\$0.11)	\$0.00	(\$145.38)	\$194.29	\$0.00	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.80	\$2,693.20	\$148.93
Cornejo Vargas Alfredo	\$2,419.95	\$0.00	\$0.00	\$2,419.95	\$0.00	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.95)	\$2,421.00	\$148.93
Ortega Franco Rodrigo	\$1,950.45	\$0.00	\$0.00	\$1,950.45	(\$0.10)	(\$74.85)	(\$198.71)	\$113.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$174.95)	\$2,025.40	\$148.93
Sánchez Flores Joel	\$3,458.70	\$0.00	\$0.00	\$3,458.70	(\$0.06)	\$0.00	(\$125.10)	\$272.26	\$0.00	\$147.16	\$0.00	\$0.00	\$0.00	\$0.00	\$147.10	\$3,311.60	\$148.93
Pérez Padilla Salvador	\$3,458.70	\$0.00	\$0.00	\$3,458.70	(\$0.06)	\$0.00	(\$125.10)	\$272.26	\$0.00	\$147.16	\$0.00	\$0.00	\$0.00	\$0.00	\$147.10	\$3,311.60	\$148.93
Total por Departamento	\$37,130.40	\$0.00	\$0.00	\$37,130.40	(\$0.67)	(\$76.95)	(\$1,864.26)	\$2,692.94	\$0.00	\$905.62	\$0.00	\$0.00	\$0.00	\$0.00	\$828.00	\$36,302.40	\$1,936.09
Departamento 17 PARQUES Y JARDINES																	
Velázquez De La Torre Juan Jose Adrian	\$3,129.15	\$0.00	\$0.00	\$3,129.15	\$0.05	\$0.00	(\$125.10)	\$236.41	\$0.00	\$111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$111.35	\$3,017.80	\$148.93
Vargas Valdez Christian Valentin	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.00	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40	\$148.93
Cervantes Muñoz Rodrigo Israel	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40	\$148.93
Total por Departamento	\$7,555.95	\$0.00	\$0.00	\$7,555.95	\$0.07	(\$76.02)	(\$474.66)	\$509.95	\$0.00	\$111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$35.35	\$7,520.60	\$446.79
Departamento 22 PARTICIPACION CIUDADANA																	
Guzman Torres Ana Bertha	\$3,228.15	\$0.00	\$0.00	\$3,228.15	\$0.07	\$0.00	(\$125.10)	\$247.18	\$0.00	\$122.08	\$0.00	\$0.00	\$74.00	\$0.00	\$196.15	\$3,032.00	\$148.93
Martin Del Campo Padilla Jose De Jesus	\$5,124.90	\$0.00	\$0.00	\$5,124.90	(\$0.10)	\$0.00	\$0.00	\$546.80	\$0.00	\$546.80	\$0.00	\$0.00	\$0.00	\$0.00	\$546.70	\$4,578.20	\$148.93
Total por Departamento	\$8,353.05	\$0.00	\$0.00	\$8,353.05	(\$0.03)	\$0.00	(\$125.10)	\$793.98	\$0.00	\$668.88	\$0.00	\$0.00	\$74.00	\$0.00	\$742.85	\$7,610.20	\$297.86
Departamento 32 PEGUEROS																	
Jimenez Padilla Ramon	\$1,163.10	\$0.00	\$0.00	\$1,163.10	(\$0.03)	(\$137.27)	(\$200.74)	\$63.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.30)	\$1,300.40	\$148.93
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$0.00	\$0.00	\$1,153.95	\$0.00	(\$137.85)	(\$200.74)	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.85)	\$1,291.80	\$148.93
Coronado Gallardo Jose Ma	\$2,246.25	\$0.00	\$0.00	\$2,246.25	(\$0.11)	(\$34.44)	(\$174.78)	\$140.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.55)	\$2,280.80	\$148.93
Perez Cruz Erika	\$1,102.65	\$0.00	\$0.00	\$1,102.65	(\$0.01)	(\$141.14)	(\$200.74)	\$59.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$141.15)	\$1,243.80	\$148.93
Gallardo Valdivia Jose	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00	(\$106.00)	(\$200.63)	\$94.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.00)	\$1,756.00	\$148.93
Total por Departamento	\$7,315.95	\$0.00	\$0.00	\$7,315.95	(\$0.15)	(\$556.70)	(\$977.63)	\$420.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$556.85)	\$7,872.80	\$744.65
Departamento 27 PROTECCION CIVIL																	
Gaspar Bermudez Jorge	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Gonzalez Pacheco Marissa Adriana	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.08	(\$64.28)	(\$188.71)	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.20)	\$2,164.20	\$148.93
Coronado Martin Mario	\$2,520.00	\$0.00	\$0.00	\$2,520.00	\$0.17	\$0.00	(\$160.30)	\$170.13	\$0.00	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,510.00	\$148.93
Sanchez Jimenez Pedro Antonio	\$2,520.00	\$0.00	\$0.00	\$2,520.00	\$0.17	\$0.00	(\$160.30)	\$170.13	\$0.00	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,510.00	\$148.93
Total por Departamento	\$10,473.30	\$0.00	\$0.00	\$10,473.30	\$0.40	(\$64.28)	(\$634.41)	\$723.32	\$0.00	\$153.18	\$0.00	\$0.00	\$0.00	\$0.00	\$89.30	\$10,384.00	\$595.72
Departamento 18 RASTRO MUNICIPAL																	
Ortiz Salas Pedro	\$4,549.50	\$0.00	\$0.00	\$4,549.50	\$0.08	\$0.00	\$0.00	\$442.82	\$0.00	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.90	\$4,106.60	\$148.93
Legaspi Barajas Efrén	\$2,819.70	\$0.00	\$0.00	\$2,819.70	(\$0.05)	\$0.00	(\$145.38)	\$202.74	\$0.00	\$57.36	\$0.00	\$0.00	\$0.00	\$0.00	\$57.30	\$2,762.40	\$148.93
Total por Departamento	\$7,369.20	\$0.00	\$0.00	\$7,369.20	\$0.02	\$0.00	(\$145.38)	\$645.56	\$0.00	\$500.18	\$0.00	\$0.00	\$0.00	\$0.00	\$500.20	\$6,869.00	\$297.86
Departamento 8 RECAUDACION																	
Plascencia Iñiguez Aroelia	\$3,086.25	\$0.00	\$0.00	\$3,086.25	\$0.01	\$0.00	(\$125.10)	\$231.74	\$74.00	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$180.65	\$2,905.60	\$148.93
Barba Gómez Karla Elizabeth	\$1,560.00	\$0.00	\$0.00	\$1,560.00	(\$0.04)	(\$111.76)	(\$200.63)	\$88.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$111.80)	\$1,671.80	\$129.07
Total por Departamento	\$4,646.25	\$0.00	\$0.00	\$4,646.25	(\$0.03)	(\$111.76)	(\$325.73)	\$320.61	\$74.00	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$68.85	\$4,577.40	\$278.00
Departamento 2 REGISTRO CIVIL																	
Flores Rodriguez Alma Rosa	\$2,544.75	\$0.00	\$0.00	\$2,544.75	\$0.02	\$0.00	(\$160.30)	\$172.82	\$0.00	\$12.53	\$0.00	\$0.00	\$74.00	\$0.00	\$86.55	\$2,458.20	\$148.93
Gomez De La Mora Blanca Lucia	\$2,545.35	\$0.00	\$0.00	\$2,545.35	\$0.16	\$0.00	(\$160.30)	\$172.89	\$0.00	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$2,532.60	\$148.93
Perez Lozano Ruth Maribel	\$2,545.35	\$0.00	\$0.00	\$2,545.35	(\$0.04)	\$0.00	(\$160.30)	\$172.89	\$0.00	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$2,532.80	\$148.93
Total por Departamento	\$7,635.45	\$0.00	\$0.00	\$7,635.45	\$0.14	\$0.00	(\$480.90)	\$518.60	\$0.00	\$37.71	\$0.00	\$0.00	\$74.00	\$0.00	\$111.85	\$7,523.60	\$446.79
Departamento 3 RELACIONES EXTERIORES																	
Barceñas Aceves Gerardo	\$1,607.10	\$0.00	\$0.00	\$1,607.10	(\$0.15)	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.90)	\$1,716.00	\$148.93
Total por Departamento	\$1,607.10	\$0.00	\$0.00	\$1,607.10	(\$0.15)	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.90)	\$1,716.00	\$148.93
Departamento 31 SAN JOSE DE GRACIA																	
Villalobos Velazquez Rosa Delia	\$1,149.90	\$0.00	\$0.00	\$1,149.90	\$0.01	(\$138.11)	(\$200.74)	\$62.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$138.10)	\$1,288.00	\$148.93
Franco Iñiguez Martin	\$1,985.25	\$0.00	\$0.00	\$1,985.25	(\$0.12)	(\$72.63)	(\$188.71)	\$116.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.75)	\$2,058.00	\$148.93
Ruiz Dueñas Jose Luis	\$2,149.05	\$0.00	\$0.00	\$2,149.05	(\$0.01)	(\$58.94)	(\$188.71)	\$129.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.95)	\$2,208.00	\$148.93
Total por Departamento	\$5,284.20	\$0.00	\$0.00	\$5,284.20	(\$0.12)	(\$269.68)	(\$578.16)	\$308.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$269.80)	\$5,554.00	\$446.79
Departamento 37 SECRETARIA ADJUNTA																	
Sánchez Pérez Jose Luis	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.07	\$0.00	(\$125.10)	\$272.08	\$0.00	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$147.05	\$3,310.00	\$148.93
Total por Departamento	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.07	\$0.00	(\$125.10)	\$272.08	\$0.00	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$147.05	\$3,310.00	\$148.93
Departamento 5 SECRETARIA PARTICULAR																	
Gomez Medina Maria De Jesus	\$1,891.95	\$0.00	\$0.00	\$1,891.95	(\$0.05)	(\$78.60)	(\$188.71)	\$110.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.65)	\$1,970.60	\$148.93
Gallardo Jiménez Maria Avecita	\$1,201.20	\$0.00	\$0.00	\$1,201.20	\$0.03	(\$134.83)	(\$200.74)	\$65.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.80)	\$1,336.00	\$148.93
Martín Gutiérrez Irene Lizeth	\$3,225.00	\$0.00	\$0.00	\$3,225.00	\$0.07	\$0.00	(\$125.10)	\$246.84	\$0.00	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$121.80	\$3,103.20	\$148.93
Total por Departamento	\$6,318.15	\$0.00	\$0.00	\$6,318.15	\$0.05	(\$213.43)	(\$514.55)	\$422.87	\$0.00	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.65)	\$6,409.80	\$446.79
Departamento 25 SEGURIDAD PUBLICA																	
Sandoval Castañeda Juan Carlos	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Díaz Gómez Cesar De Jesus	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.18	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Mendez Alvarez Juan Ramon	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Muñoz Cano Angel Adrian	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Arias Briones Jose Roberto	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.18	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.70	\$3,199.60	\$148.93
Franco Franco Maribel	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Pérez Briones Francisco	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Padilla Gutiérrez Marcos	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
De Loza Aguirre Jaime	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Esqueda García Jose Ma	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Gutiérrez Sánchez Hector Manuel	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Ochoa Avilés Pedro Ivan	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00				

Carmona Loza Jesus	\$2,799.45	\$0.00	\$0.00	\$2,799.45	\$0.09	\$0.00	(\$145.38)	\$200.54	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20	\$148.93
Vera Gonzalez Martin	\$4,411.05	\$0.00	\$0.00	\$4,411.05	\$0.04	\$0.00	\$0.00	\$418.01	\$0.00	\$418.01	\$0.00	\$0.00	\$0.00	\$0.00	\$418.05	\$3,993.00	\$148.93
Overa Aldena Josue	\$3,688.95	\$0.00	\$0.00	\$3,688.95	\$0.07	\$0.00	\$0.00	\$299.28	\$0.00	\$299.28	\$0.00	\$0.00	\$0.00	\$0.00	\$299.35	\$3,389.60	\$148.93
Plascencia Ramirez José	\$4,411.05	\$0.00	\$0.00	\$4,411.05	(\$0.16)	\$0.00	\$0.00	\$418.01	\$0.00	\$418.01	\$0.00	\$0.00	\$0.00	\$0.00	\$417.85	\$3,993.20	\$148.93
Total por Departamento	\$15,310.50	\$0.00	\$0.00	\$15,310.50	\$0.04	\$0.00	(\$145.38)	\$1,335.84	\$0.00	\$1,190.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.50	\$14,120.00	\$595.72
Departamento 9 TESORERIA																	
Aguirre Lopez Lorena Alejandra	\$1,950.00	\$0.00	\$0.00	\$1,950.00	(\$0.12)	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00	\$148.93
Carreño Cadena Carlos Gustavo	\$4,244.40	\$0.00	\$0.00	\$4,244.40	\$0.06	\$0.00	\$0.00	\$388.14	\$0.00	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$388.20	\$3,856.20	\$148.93
Total por Departamento	\$6,194.40	\$0.00	\$0.00	\$6,194.40	(\$0.06)	(\$74.88)	(\$188.71)	\$501.97	\$0.00	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$313.20	\$5,881.20	\$297.86
Departamento 26 TRANSITO Y VIALIDAD																	
Galindo Camarena Jose Eladio	\$7,166.40	\$0.00	\$0.00	\$7,166.40	\$0.12	\$0.00	\$0.00	\$953.88	\$0.00	\$953.88	\$0.00	\$0.00	\$0.00	\$0.00	\$954.00	\$6,212.40	\$148.93
Perez Medina Gabriela	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Vazquez Estrada Jesus Antonio	\$3,333.30	\$0.00	\$0.00	\$3,333.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93
Total por Departamento	\$13,833.00	\$0.00	\$0.00	\$13,833.00	\$0.08	\$0.00	(\$250.20)	\$1,471.12	\$0.00	\$1,220.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.00	\$12,612.00	\$446.79
Departamento 20 UNIDAD DEPORTIVA																	
Carbajal Gonzalez Benjamin	\$2,388.60	\$0.00	\$0.00	\$2,388.60	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$595.60	\$1,793.00	\$148.93
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$0.00	\$2,388.60	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00	\$148.93
Ortiz Gonzalez Juan Luis	\$2,388.60	\$0.00	\$0.00	\$2,388.60	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00	\$148.93
Torres Iñiguez Eloisa	\$2,389.20	\$0.00	\$0.00	\$2,389.20	\$0.00	(\$4.40)	(\$160.30)	\$155.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.60	\$148.93
Martin Lomeli Josefina	\$1,422.60	\$0.00	\$0.00	\$1,422.60	(\$0.04)	(\$120.56)	(\$200.63)	\$80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.60)	\$1,543.20	\$148.93
Rodríguez Garcia Ma De Jesus	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40	\$148.93
Ornelas Martin Rosa Elena	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00	\$2,051.40	\$148.93
Tapia Sanchez Filiberto	\$2,385.00	\$0.00	\$0.00	\$2,385.00	(\$0.15)	(\$4.85)	(\$160.30)	\$155.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.00)	\$2,390.00	\$148.93
Total por Departamento	\$17,789.40	\$0.00	\$0.00	\$17,789.40	\$0.01	(\$219.21)	(\$1,351.69)	\$1,132.48	\$200.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$580.80	\$17,208.60	\$1,191.44
Total General	\$333,946.68	\$3,342.00	\$0.00	\$337,288.68	\$0.02	(\$3,847.40)	(\$17,494.04)	\$25,418.39	\$1,690.00	\$11,771.66	\$132.00	\$600.00	\$148.00	\$0.00	\$10,494.28	\$326,794.40	\$18,368.02