



# MUNICIPIO DE TEPATITLAN DE MORELOS, SUPERNUMERARIOS 2009

1ra Quincena de Enero 2009 periodo 1 del 01/01/2009 al 15/01/2009

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)	Celular	Préstamo empresa	Préstamo Ayuntamiento	Uniforme	TOTAL DEDUCCIONES	N E T O
<b>Departamento 15 ASEO PUBLICO</b>														
Iñiguez Velazquez Juan Manuel	\$1,638.24	\$218.43	\$1,856.67	\$0.13	(\$80.86)	(\$188.71)	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.73)	\$1,937.40
De La Mora Franco Juan Miguel	\$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
Ramirez Jimenez Diego Guadalupe	\$309.32	\$77.33	\$386.65	\$0.05	(\$100.00)	(\$200.83)	\$13.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$99.95)	\$486.60
Rodríguez Cuevas Rodrigo Fabian	\$319.50	\$0.00	\$319.50	\$0.10	\$0.00	(\$200.83)	\$9.48	\$0.00	\$66.00	\$0.00	\$0.00	\$0.00	\$66.10	\$253.40
Martín 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	\$45.95	\$2,669.80
Ibarra Perez Francisco Javier	\$230.57	\$57.64	\$288.21	\$0.01	\$0.00	(\$200.83)	\$5.63	\$9.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81	\$278.40
Esparza Gutierrez Luis Enrique	\$2,236.50	\$479.25	\$2,715.75	\$0.10	\$0.00	(\$145.38)	\$191.43	\$46.05	\$0.00	\$0.00	\$0.00	\$0.00	\$46.15	\$2,669.60
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
Valadez Trujillo Mauricio	\$2,396.25	\$0.00	\$2,396.25	(\$0.12)	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
Gonzalez Agredano Juan Carlos	\$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
Becerra Salas 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
Rodríguez Arteaga María Norma	\$1,526.70	\$218.10	\$1,744.80	\$0.10	(\$93.10)	(\$193.80)	\$100.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$93.00)	\$1,837.80
Franco Guzmán Belén Martiniana	\$1,638.30	\$218.44	\$1,856.74	(\$0.01)	(\$80.85)	(\$188.71)	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.86)	\$1,937.60
Lara Ramírez Juan	\$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
<b>Total por Departamento</b>	<b>\$25,658.83</b>	<b>\$1,903.10</b>	<b>\$27,561.93</b>	<b>\$0.48</b>	<b>(\$630.74)</b>	<b>(\$2,632.25)</b>	<b>\$1,780.92</b>	<b>\$262.79</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$301.47)</b>	<b>\$27,863.40</b>
<b>Departamento 23 BANDA MUNICIPAL</b>														
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
<b>Total por Departamento</b>	<b>\$2,145.15</b>	<b>\$0.00</b>	<b>\$2,145.15</b>	<b>(\$0.33)</b>	<b>(\$498.12)</b>	<b>(\$602.49)</b>	<b>\$104.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$498.45)</b>	<b>\$2,643.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>														
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
Jiménez López Alberto	\$2,803.05	\$0.00	\$2,803.05	\$0.10	\$0.00	(\$145.38)	\$200.93	\$55.55	\$0.00	\$0.00	\$0.00	\$0.00	\$55.65	\$2,747.40
<b>Total por Departamento</b>	<b>\$4,788.45</b>	<b>\$0.00</b>	<b>\$4,788.45</b>	<b>\$0.12</b>	<b>(\$72.62)</b>	<b>(\$334.09)</b>	<b>\$317.03</b>	<b>\$55.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$16.95)</b>	<b>\$4,805.40</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>														
Hernandez Garcia Roberto	\$3,271.95	\$0.00	\$3,271.95	\$0.11	\$0.00	(\$125.10)	\$251.94	\$126.84	\$0.00	\$0.00	\$0.00	\$0.00	\$126.95	\$3,145.00
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
<b>Total por Departamento</b>	<b>\$12,179.40</b>	<b>\$0.00</b>	<b>\$12,179.40</b>	<b>\$0.02</b>	<b>(\$39.48)</b>	<b>(\$532.35)</b>	<b>\$908.93</b>	<b>\$416.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$376.60</b>	<b>\$11,802.80</b>
<b>Departamento 24 CASA DE LA CULTURA</b>														
Pérez De La Rosa Rosalba	\$1,936.65	\$1,291.10	\$3,227.75	(\$0.08)	\$0.00	(\$125.10)	\$247.13	\$122.03	\$0.00	\$0.00	\$0.00	\$0.00	\$121.95	\$3,105.80
<b>Total por Departamento</b>	<b>\$1,936.65</b>	<b>\$1,291.10</b>	<b>\$3,227.75</b>	<b>(\$0.08)</b>	<b>\$0.00</b>	<b>(\$125.10)</b>	<b>\$247.13</b>	<b>\$122.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$121.95</b>	<b>\$3,105.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>														
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
<b>Total por Departamento</b>	<b>\$4,633.35</b>	<b>\$0.00</b>	<b>\$4,633.35</b>	<b>\$0.01</b>	<b>(\$39.06)</b>	<b>(\$335.08)</b>	<b>\$296.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$39.05)</b>	<b>\$4,672.40</b>
<b>Departamento 6 CONTRALORIA</b>														
Gallardo Guzmán Alfredo	\$3,784.05	\$0.00	\$3,784.05	\$0.16	\$0.00	\$0.00	\$314.49	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.65	\$3,469.40
<b>Total por Departamento</b>	<b>\$3,784.05</b>	<b>\$0.00</b>	<b>\$3,784.05</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.49</b>	<b>\$314.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.65</b>	<b>\$3,469.40</b>
<b>Departamento 10 COORDINACION MEDICA</b>														
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 Reveca Guadalupe	\$2,349.90	\$0.00	\$2,349.90	(\$0.03)	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,358.60
<b>Total por Departamento</b>	<b>\$9,402.00</b>	<b>\$0.00</b>	<b>\$9,402.00</b>	<b>(\$0.02)</b>	<b>(\$8.67)</b>	<b>(\$160.30)</b>	<b>\$1,082.71</b>	<b>\$931.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$922.40</b>	<b>\$8,479.60</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>														
Velázquez 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
Velázquez Iñiguez Alberto	\$2,178.90	\$0.00	\$2,178.90	(\$0.01)	(\$55.69)	(\$188.71)	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.70)	\$2,234.60
De La Torre Padilla José De Jesús	\$2,178.90	\$0.00	\$2,178.90	(\$0.01)	(\$55.69)	(\$188.71)	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.70)	\$2,234.60
González Iñiguez Ulises Josué	\$2,178.90	\$0.00	\$2,178.90	(\$0.01)	(\$55.69)	(\$188.71)	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.70)	\$2,234.60
<b>Total por Departamento</b>	<b>\$9,274.20</b>	<b>\$0.00</b>	<b>\$9,274.20</b>	<b>\$0.05</b>	<b>(\$167.07)</b>	<b>(\$711.51)</b>	<b>\$592.86</b>	<b>\$48.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$118.60)</b>	<b>\$9,392.80</b>
<b>Departamento 35 EDUCACION Y CULTURA</b>														
Chávez Navarro Rafael Alejandro	\$1,950.00	\$0.00	\$1,950.00	(\$0.12)	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00
<b>Total por Departamento</b>	<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$1,950.00</b>	<b>(\$0.12)</b>	<b>(\$74.88)</b>	<b>(\$188.71)</b>	<b>\$113.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$75.00)</b>	<b>\$2,025.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>														
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 María Isabel	\$2,213.40	\$0.00	\$2,213.40	(\$0.19)	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$161.80	\$2,051.60
Chavoya Covarrubias Luis Guillermo	\$3,142.65	\$0.00	\$3,142.65	(\$0.12)	\$0.00	(\$125.10)	\$237.88	\$112.77	\$0.00	\$0.00	\$0.00	\$0.00	\$112.65	\$3,030.00
<b>Total por Departamento</b>	<b>\$8,155.50</b>	<b>\$0.00</b>	<b>\$8,155.50</b>	<b>(\$0.42)</b>	<b>(\$38.01)</b>	<b>(\$445.26)</b>	<b>\$575.19</b>	<b>\$167.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$329.50</b>	<b>\$7,826.00</b>
<b>Departamento 11 INFORMATICA</b>														
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
<b>Total por Departamento</b>	<b>\$3,783.90</b>	<b>\$0.00</b>	<b>\$3,783.90</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.47</b>	<b>\$314.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.50</b>	<b>\$3,469.40</b>



<b>Total por Departamento</b>	<b>\$3,457.05</b>	<b>\$0.00</b>	<b>\$3,457.05</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>(\$125.10)</b>	<b>\$272.08</b>	<b>\$146.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147.05</b>	<b>\$3,310.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>														
Gallardo Jiménez Maria Avecita	\$1,201.20	\$0.00	\$1,201.20	\$0.03	(\$134.83)	(\$200.74)	\$65.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.80)	\$1,336.00
<b>Total por Departamento</b>	<b>\$1,201.20</b>	<b>\$0.00</b>	<b>\$1,201.20</b>	<b>\$0.03</b>	<b>(\$134.83)</b>	<b>(\$200.74)</b>	<b>\$65.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$134.80)</b>	<b>\$1,336.00</b>
<b>Departamento 5 SECRETARIA PARTICULAR</b>														
Gomez Medina María De Jesus	\$1,891.95	\$0.00	\$1,891.95	(\$0.05)	(\$78.60)	(\$188.71)	\$110.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.65)	\$1,970.60
<b>Total por Departamento</b>	<b>\$1,891.95</b>	<b>\$0.00</b>	<b>\$1,891.95</b>	<b>(\$0.05)</b>	<b>(\$78.60)</b>	<b>(\$188.71)</b>	<b>\$110.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$78.65)</b>	<b>\$1,970.60</b>
<b>Departamento 25 SEGURIDAD PUBLICA</b>														
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	\$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
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	\$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
Arias Briones Jose Roberto	\$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
Franco Franco Maribel	\$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
Pérez Briones Francisco	\$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
Padilla Gutiérrez Marcos	\$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	\$133.50	\$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	\$0.18	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.70	\$3,199.60
Gutiérrez Sánchez Hector Manuel	\$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
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
Torres Tapia José De Jesús	\$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
Ontiveros Mayorga Adrian	\$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
Muñoz Ruiz Francisco Javier	\$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
Reyes Rodríguez Elizabeth	\$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
<b>Total por Departamento</b>	<b>\$53,332.80</b>	<b>\$0.00</b>	<b>\$53,332.80</b>	<b>\$0.68</b>	<b>\$0.00</b>	<b>(\$2,001.60)</b>	<b>\$4,137.92</b>	<b>\$2,136.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,137.00</b>	<b>\$51,195.80</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>														
Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$2,522.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$100.00	\$0.00	\$0.00	\$110.10	\$2,412.00
López García José	\$2,522.10	\$840.70	\$3,362.80	(\$0.07)	\$0.00	(\$125.10)	\$254.97	\$129.87	\$0.00	\$250.00	\$0.00	\$0.00	\$379.80	\$2,983.00
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	\$0.00	\$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
<b>Total por Departamento</b>	<b>\$17,273.10</b>	<b>\$840.70</b>	<b>\$18,113.80</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>(\$731.10)</b>	<b>\$1,349.87</b>	<b>\$618.76</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$968.80</b>	<b>\$17,145.00</b>
<b>Departamento 7 SINDICATURA</b>														
Padilla Cortes Adriana	\$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
<b>Total por Departamento</b>	<b>\$3,783.90</b>	<b>\$0.00</b>	<b>\$3,783.90</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.47</b>	<b>\$314.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$314.50</b>	<b>\$3,469.40</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>														
Carmona Loza Jesus	\$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
Vera Gonzalez Martin	\$4,411.05	\$2,867.18	\$7,278.23	\$0.03	\$0.00	\$0.00	\$932.20	\$932.20	\$0.00	\$0.00	\$0.00	\$0.00	\$932.23	\$6,346.00
Olvera Aidana Josue	\$3,688.95	\$0.00	\$3,688.95	\$0.07	\$0.00	\$0.00	\$299.28	\$299.28	\$0.00	\$0.00	\$0.00	\$0.00	\$299.35	\$3,389.60
Pascencia Ramírez José	\$4,411.05	\$0.00	\$4,411.05	\$0.04	\$0.00	\$0.00	\$418.01	\$418.01	\$0.00	\$0.00	\$0.00	\$0.00	\$418.05	\$3,993.00
<b>Total por Departamento</b>	<b>\$15,310.50</b>	<b>\$2,867.18</b>	<b>\$18,177.68</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>(\$145.38)</b>	<b>\$1,850.03</b>	<b>\$1,704.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,704.68</b>	<b>\$16,473.00</b>
<b>Departamento 9 TESORERIA</b>														
Aguirre Lopez Lorena Alejandra	\$1,950.00	\$0.00	\$1,950.00	(\$0.12)	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00
Carreño Cadena Carlos Gustavo	\$4,244.40	\$0.00	\$4,244.40	\$0.06	\$0.00	\$0.00	\$388.14	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$388.20	\$3,856.20
<b>Total por Departamento</b>	<b>\$6,194.40</b>	<b>\$0.00</b>	<b>\$6,194.40</b>	<b>(\$0.06)</b>	<b>(\$74.88)</b>	<b>(\$188.71)</b>	<b>\$501.97</b>	<b>\$388.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$313.20</b>	<b>\$5,881.20</b>
<b>Departamento 26 TRANSITO Y VIALIDAD</b>														
Franco Tejeda Jairo Andres	\$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
Galindo 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	\$1,400.00	\$0.00	\$2,353.80	\$4,812.60
Perez Medina Gabriela	\$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
Vazquez Estrada Jesus Antonio	\$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 Franco Karina Del Carmen	\$2,349.90	\$0.00	\$2,349.90	(\$0.03)	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,358.60
De La Torre Várgas Jose	\$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
<b>Total por Departamento</b>	<b>\$22,849.50</b>	<b>\$0.00</b>	<b>\$22,849.50</b>	<b>\$0.01</b>	<b>(\$8.67)</b>	<b>(\$660.70)</b>	<b>\$2,139.98</b>	<b>\$1,487.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$2,879.30</b>	<b>\$19,970.20</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>														
Carbajal Gonzalez Benjamin	\$2,388.60	\$0.00	\$2,388.60	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$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	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,383.00
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)	\$2,383.00
Torres Iñiguez 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)	\$2,383.60
Martin Lomeli Josefina	\$1,422.60	\$0.00	\$1,422.60	(\$0.04)	(\$120.56)	(\$200.63)	\$80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.60)	\$1,543.20
Rodríguez Garcia Ma De Jesus	\$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
Ornelas Martin Rosa Elena	\$2,213.40	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$162.00	\$2,051.40
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
<b>Total por Departamento</b>	<b>\$17,789.40</b>	<b>\$0.00</b>	<b>\$17,789.40</b>	<b>\$0.21</b>	<b>(\$219.21)</b>	<b>(\$1,351.69)</b>	<b>\$1,132.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$581.00</b>	<b>\$17,208.40</b>
<b>Total General</b>	<b>\$344,758.13</b>	<b>\$6,942.41</b>	<b>\$351,700.54</b>	<b>\$1.31</b>	<b>(\$3,366.27)</b>	<b>(\$18,357.66)</b>	<b>\$26,746.54</b>	<b>\$12,238.50</b>	<b>\$198.00</b>	<b>\$624.00</b>	<b>\$3,150.00</b>	<b>\$148.00</b>	<b>\$12,993.54</b>	<b>\$338,707.00</b>