

MUNICIPIO DE TEPATITLAN DE MORELOS, SUPERNUMERARIOS 2009

2da Quincena de Agosto, periodo 16 del 16/08/2009 al 31/08/2009

Empleado	Sueldo	Gratificación para Despesa	Apoyo de Transporte	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	Subsidio al Empleado (sp)	Subs al Empleado acreditado	ISPT antes de Subs al Empleado	Celular	Prestamo Ayuntamiento	I.S.P.T. (sp)	Seg. voluntario Metife	Otras Deduciones	TOTAL DEDUCCIONES	NET O		
Departamento 15 ASEO PUBLICO																				
Flores Mejía Luis Miguel	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.55)	\$2,624.80	
De La Mora Franco Juan Miguel	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$153.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.45	\$2,071.80	
Esparza Gutiérrez Luis Enrique	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$399.38	\$3,020.63	\$0.00	(\$145.38)	\$0.00	\$193.60	\$0.00	\$0.00	\$48.23	\$0.00	\$0.00	\$0.00	\$48.23	\$2,972.40	
Pérez Bautista Obed	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,624.80
Velázquez Trujillo Mauricio	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,624.80
Rodríguez Arriaga María Norma	\$1,635.75	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,860.75	\$0.07	(\$106.92)	(\$200.63)	\$93.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.85)	\$1,967.60
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,863.30	\$0.05	(\$106.75)	(\$200.63)	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.70)	\$1,970.00
Rocha González José De Jesús	\$1,729.35	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,954.35	\$0.04	(\$94.09)	(\$193.50)	\$99.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.05)	\$2,048.40
Martínez Ibarra Gustavo	\$1,159.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,624.80
Aldana Becerra Juan Javier	\$1,159.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,384.95	\$0.02	(\$137.47)	(\$200.74)	\$63.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,522.40
Hernández Gutiérrez Rodolfo	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,621.25	(\$0.08)	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$132.16	\$0.00	\$128.45	\$2,492.80		
Castillas Navarro Miguel Ángel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$999.21	\$2,621.25	\$0.00	(\$215.06)	(\$160.30)	\$215.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.06	\$2,836.31
Igúzuez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,863.30	\$0.05	(\$106.75)	(\$200.63)	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.70)	\$1,970.00
Briónes Rodríguez Christian Andrés	\$1,159.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,384.95	\$0.02	(\$137.47)	(\$200.74)	\$63.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,522.40
Carmona Padilla Pedro	\$3,458.55	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,683.55	\$0.01	\$0.00	(\$125.10)	\$272.25	\$0.00	\$0.00	\$147.14	\$0.00	\$0.00	\$0.00	\$147.15	\$3,536.40	
Barra Pérez Rafael Efraín	\$2,697.00	\$108.00	\$86.00	\$0.00	\$0.00	\$0.00	\$3,191.00	\$0.00	\$0.00	(\$145.38)	\$222.03	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,064.00	
Carbajal De Loa Angel	\$2,076.75	\$108.00	\$86.00	\$0.00	\$0.00	\$0.00	\$2,270.75	(\$0.05)	(\$0.05)	(\$188.71)	\$121.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.05)	\$2,270.80
Gutiérrez Rodríguez José Alfredo	\$2,236.50	\$108.00	\$86.00	\$0.00	\$0.00	\$0.00	\$2,430.50	\$0.10	(\$174.78)	(\$174.78)	\$139.29	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,430.40	
Total por Departamento	\$38,901.00	\$2,199.00	\$1,758.00	\$0.00	\$0.00	\$998.59	\$43,856.59	\$0.66	(\$711.23)	(\$3,083.70)	\$2,612.27	\$153.00	\$400.00	\$392.40	\$132.16	\$0.00	\$366.99	\$43,489.60		
Departamento 23 BANDA MUNICIPAL																				
Igúzuez Alicia Efraín	\$429.03	\$125.00	\$100.00	\$296.02	\$71.50	\$0.00	\$1,011.55	(\$0.01)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.05)	\$1,177.60
Gallegos Quintanilla Juan Ramon	\$429.03	\$125.00	\$100.00	\$296.02	\$71.50	\$0.00	\$1,011.55	(\$0.01)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.05)	\$1,177.60
Total por Departamento	\$858.06	\$250.00	\$200.00	\$592.04	\$143.00	\$0.00	\$2,023.10	(\$0.02)	(\$332.08)	(\$401.66)	\$69.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$332.10)	\$2,355.20
Departamento 29 CAPILLA DE GUADALUPE																				
Ortega Alvarado José De Jesús	\$1,985.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,210.40	\$0.02	(\$72.62)	(\$188.71)	\$116.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$2,283.00
Total por Departamento	\$1,985.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,210.40	\$0.02	(\$72.62)	(\$188.71)	\$116.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$2,283.00
Departamento 30 CAPILLA DE MILPILLAS																				
Hernández García Roberto	\$1,963.17	\$125.00	\$100.00	\$1,308.78	\$327.19	\$0.00	\$3,824.14	\$0.10	\$0.00	(\$125.10)	\$251.94	\$0.00	\$0.00	\$126.84	\$0.00	\$0.00	\$0.00	\$126.84	\$3,697.20	
Jiménez Castañeda José Luis	\$3,142.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,367.05	\$0.14	\$0.00	(\$287.81)	\$0.00	\$0.00	\$0.00	\$112.71	\$0.00	\$0.00	\$0.00	\$112.85	\$3,254.20	
Becerra Porras José Ismael	\$2,199.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,424.90	(\$0.02)	(\$39.48)	(\$174.78)	\$135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.50)	\$2,484.40
Igúzuez Velázquez Oscar Ricardo	\$3,142.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,367.05	(\$0.01)	(\$55.69)	(\$188.71)	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.70)	\$3,218.35
Becerra Porras José Venancio	\$3,779.72	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$4,004.72	(\$0.08)	\$0.00	\$0.00	\$313.80	\$0.00	\$0.00	\$313.80	\$0.00	\$0.00	\$0.00	\$313.72	\$3,691.00	
Mora Reynoso J. Jesús	\$2,412.80	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,637.80	\$0.03	(\$1.83)	(\$160.30)	\$168.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.80)	\$2,639.60
Venegas Jauregui José De Jesús	\$3,753.60	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,978.60	(\$0.02)	\$0.00	\$0.00	\$309.62	\$0.00	\$0.00	\$309.62	\$0.00	\$0.00	\$0.00	\$309.60	\$3,669.00	
Total por Departamento	\$20,816.74	\$875.00	\$700.00	\$1,308.78	\$327.19	\$0.00	\$24,027.71	\$0.14	(\$41.31)	(\$692.65)	\$1,690.82	\$95.00	\$0.00	\$1,039.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.31	\$22,934.00
Departamento 16 CEMENTERIOS MUNICIPALES																				
Martín Tapia Luis Alberto	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.18	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$108.43	\$0.00	\$70.60	\$2,367.80	
Martínez Hernández Juan Carlos	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.08	(\$21.02)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21.02)	\$2,357.60
Total por Departamento	\$4,426.80	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$4,876.80	\$0.27	(\$59.02)	(\$349.56)	\$273.54	\$0.00	\$0.00	\$0.00	\$228.15	\$0.00	\$152.40	\$4,724.40		
Departamento 6 CONTRALORIA																				
Gallardo Guzmán Alfredo	\$5,465.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$5,690.40	(\$0.10)	\$0.00	\$0.00	\$614.70	\$0.00	\$0.00	\$614.70	\$0.00	\$0.00	\$0.00	\$0.00	\$614.60	\$5,075.80
Total por Departamento	\$5,465.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$5,690.40	(\$0.10)	\$0.00	\$0.00	\$614.70	\$0.00	\$0.00	\$614.70	\$0.00	\$0.00	\$0.00	\$0.00	\$614.60	\$5,075.80
Departamento 10 COORDINACION MEDICA																				
González Lara Patricia	\$7,052.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$7,277.10	\$0.01	\$0.00	\$0.00	\$931.09	\$0.00	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$6,346.00
Total por Departamento	\$7,052.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$7,277.10	\$0.01	\$0.00	\$0.00	\$931.09	\$0.00	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$6,346.00
Departamento 44 DESARROLLO RURAL																				
Gutiérrez Valenzuela Gilberto	\$3,753.60	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,978.60	(\$0.02)	\$0.00	\$0.00	\$309.62	\$0.00	\$0.00	\$309.62	\$0.00	\$0.00	\$0.00	\$0.00	\$309.60	\$3,669.00
Gallardo López Mariano	\$3,458.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,683.70	(\$0.06)	\$0.00	(\$125.10)	\$272.26	\$0.00	\$0.00	\$147.14	\$0.00	\$0.00	\$0.00	\$0.00	\$147.10	\$3,536.60
Total por Departamento	\$7,212.30	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$7,662.30	(\$0.08)	\$0.00	(\$125.10)	\$581.88	\$0.00	\$0.00	\$456.78	\$0.00	\$0.00	\$0.00	\$0.00	\$456.70	\$7,205.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																				
Velázquez Igúzuez Alberto	\$2,178.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,403.90	(\$0.01)	(\$55.69)	(\$188.71)</										

MUNICIPIO DE TEPATILTLAN DE MORELOS, SUPERNUMERARIOS 2009

2da Quincena de Agosto, periodo 16 del 16/08/2009 al 31/08/2009

Empleado	Sueldo	Gratificación para Despesa	Apoyo de Transporte	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	Subsidio al Empleado (sp)	Subs al Empleado acreditado	ISPT antes de Subs al Empleado	Celular	Prestamo Ayuntamiento	I.S.P.T. (fp)	Seg. voluntario Metife	Otras Deduciones	TOTAL DEDUCCIONES	N E T O	
Barra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,378.95	\$0.00	\$0.00	\$200.74	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,516.80	
Conrado Galiendo Jose Ma	\$2,246.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,471.25	\$0.09	(\$34.44)	(\$174.78)	\$140.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,505.60	
Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,875.00	\$0.00	(\$106.00)	(\$200.63)	\$94.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.00	
Total por Departamento	\$6,213.30	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$7,113.30	\$0.06	(\$415.56)	(\$776.89)	\$381.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$415.50)	\$7,528.80
Departamento 43 PROMOCION ECONOMICA																			
López Barba Brenda Alejandra	\$1,500.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$0.00	(\$115.60)	(\$200.63)	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$115.60)	\$1,840.60
Total por Departamento	\$1,500.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,725.00	\$0.00	(\$115.60)	(\$200.63)	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$115.60)	\$1,840.60
Departamento 27 PROTECCION CIVIL																			
Gaspar Bermudez Jorge	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,558.30	(\$0.02)	\$0.00	(\$125.10)	\$288.62	\$0.00	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,424.80
Coronado Martín Mario	\$2,520.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,745.00	(\$0.03)	\$0.00	(\$160.30)	\$170.13	\$0.00	\$0.00	\$9.83	\$0.00	\$0.00	\$0.00	\$9.80	\$2,735.20
Sánchez Jiménez Pedro Antonio	\$2,520.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,745.00	(\$0.09)	\$0.00	(\$160.30)	\$170.13	\$0.00	\$0.00	\$9.83	\$132.66	\$0.00	\$0.00	\$142.40	\$2,602.60
Francisco Jaime Valdez	\$2,520.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,745.00	\$0.00	\$0.00	(\$160.30)	\$170.13	\$0.00	\$0.00	\$9.83	\$0.00	\$0.00	\$0.00	\$9.80	\$2,735.20
Total por Departamento	\$10,893.30	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$11,793.30	(\$0.17)	\$0.00	(\$606.00)	\$709.01	\$0.00	\$0.00	\$163.01	\$132.66	\$0.00	\$0.00	\$295.50	\$11,497.80
Departamento 40 PROVEEDURIA																			
Vallencia González Rebeca Guadalupe	\$2,349.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,574.90	(\$0.03)	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,583.60
Total por Departamento	\$2,349.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,574.90	(\$0.03)	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,583.60
Departamento 18 RASTRO MUNICIPAL																			
Legaspi Barajas Efrén	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,044.70	(\$0.06)	\$0.00	(\$145.38)	\$202.74	\$0.00	\$0.00	\$57.36	\$0.00	\$0.00	\$0.00	\$57.30	\$2,987.40
Jiménez Padilla Ricardo	\$2,934.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,159.00	\$0.00	\$0.00	(\$145.38)	\$215.17	\$0.00	\$0.00	\$69.80	\$0.00	\$0.00	\$0.00	\$69.80	\$3,089.20
Padilla Díaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,044.70	(\$0.06)	\$0.00	(\$145.38)	\$202.74	\$0.00	\$0.00	\$57.36	\$0.00	\$0.00	\$0.00	\$57.30	\$2,987.40
Ramírez Vázquez Guillermo	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,044.70	\$0.00	\$0.00	(\$145.38)	\$202.74	\$0.00	\$0.00	\$57.36	\$0.00	\$0.00	\$0.00	\$57.30	\$2,987.40
Juárez Fernández Luis Manuel	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,044.70	(\$0.06)	\$0.00	(\$145.38)	\$202.74	\$0.00	\$0.00	\$57.36	\$0.00	\$0.00	\$0.00	\$57.30	\$2,987.40
Total por Departamento	\$14,212.80	\$625.00	\$500.00	\$0.00	\$0.00	\$0.00	\$15,337.80	(\$0.24)	\$0.00	(\$726.90)	\$1,026.13	\$0.00	\$0.00	\$299.24	\$0.00	\$0.00	\$0.00	\$299.00	\$15,038.80
Departamento 8 RECAUDACION																			
Plascencia Ifiguez Arcelia	\$2,469.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,694.00	(\$0.08)	\$0.00	(\$160.30)	\$164.58	\$0.00	\$0.00	\$4.28	\$0.00	\$0.00	\$0.00	\$4.20	\$2,689.80
Barba Gómez Karla Elizabeth	\$1,800.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,025.00	\$0.08	(\$84.48)	(\$188.71)	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.40)	\$2,109.40
Total por Departamento	\$4,269.00	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$4,719.00	\$0.00	(\$84.48)	(\$349.01)	\$268.81	\$0.00	\$0.00	\$4.28	\$0.00	\$0.00	\$0.00	(\$80.20)	\$4,799.20
Departamento 2 REGISTRO CIVIL																			
Flores Rodríguez Alma Rosa	\$2,544.75	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,769.75	\$0.02	\$0.00	(\$160.30)	\$172.82	\$0.00	\$1,000.00	\$12.53	\$0.00	\$0.00	\$0.00	\$1,012.55	\$1,757.20
Gómez de la Mera Blanca Lucía	\$2,545.35	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,770.35	\$0.16	\$0.00	(\$160.30)	\$172.89	\$0.00	\$0.00	\$12.59	\$0.00	\$0.00	\$0.00	\$12.50	\$2,757.60
Total por Departamento	\$5,090.10	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$5,540.10	\$0.18	\$0.00	(\$320.60)	\$345.71	\$0.00	\$1,000.00	\$25.12	\$0.00	\$0.00	\$0.00	\$1,025.30	\$4,514.80
Departamento 3 RELACIONES EXTERIORES																			
Sánchez Aceves Guadalupe	\$1,607.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,832.10	(\$0.15)	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.90)	\$1,941.00
Total por Departamento	\$1,607.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,832.10	(\$0.15)	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.90)	\$1,941.00
Departamento 31 SAN JOSE DE GRACIA																			
Villalobos Velázquez Rosa Delia	\$1,149.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,374.90	\$0.01	(\$138.11)	(\$200.74)	\$62.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$138.10)	\$1,513.30
Francisco Ifiguez Martín	\$1,985.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,210.25	\$0.08	(\$72.53)	(\$188.71)	\$116.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.55)	\$2,282.80
Total por Departamento	\$3,135.15	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$3,585.15	\$0.09	(\$210.74)	(\$389.45)	\$178.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$210.65)	\$3,795.80
Departamento 37 SECRETARIA ADJUNTA																			
Sánchez Pérez José Luis	\$3,457.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,682.05	\$0.07	\$0.00	(\$125.10)	\$272.08	\$0.00	\$0.00	\$146.98	\$0.00	\$0.00	\$0.00	\$147.05	\$3,535.00
Total por Departamento	\$3,457.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,682.05	\$0.07	\$0.00	(\$125.10)	\$272.08	\$0.00	\$0.00	\$146.98	\$0.00	\$0.00	\$0.00	\$147.05	\$3,535.00
Departamento 37 SECRETARIA GENERAL																			
Gallardo Jiménez María Avecita	\$1,201.20	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$1,426.20	\$0.03	(\$134.83)	(\$200.74)	\$69.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.80)	\$1,661.00
Pérez Meza Alma Delia	\$2,101.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,326.05	\$0.01	(\$64.16)	(\$188.71)	\$124.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.15)	\$2,390.20
Total por Departamento	\$3,302.25	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$3,752.25	\$0.04	(\$198.99)	(\$389.45)	\$190.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$198.95)	\$3,951.20
Departamento 5 SECRETARIA PARTICULAR																			
Padilla Ramírez María Bibiana	\$2,401.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,626.50	(\$0.04)	(\$3.06)	(\$160.30)	\$167.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.10)	\$2,629.60
González Franco Karina Del Carmen	\$2,249.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,574.90	(\$0.03)	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,683.60
Total por Departamento	\$4,751.40	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$5,201.40	(\$0.07)	(\$11.73)	(\$320.60)	\$308.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11.80)	\$5,213.20
Departamento 25 SEGURIDAD PUBLICA																			
Díaz Gómez César De Jesús	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,558.30	(\$0.02)	\$0.00	(\$125.10)	\$288.62	\$0.00	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$133.50	\$3,424.80
Méndez Álvarez Juan Ramón	\$1,999.98	\$125.00	\$100.00	\$0.00	\$333.33	\$0.00	\$3,891.63	\$0.01	(\$125.10)	(\$200.63)	\$288.62	\$0.00	\$0.00	\$133.52	\$182.10	\$0.00	\$0.00	\$135.63	\$3,576.00
Pérez Briones Francisco	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$3,558.30	(\$0.02)	\$0.00	(\$125.10)	\$288.62	\$0.00	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00</		