

MUNICIPIO DE TEPATILTLÁN DE MORELOS, SUPERNUMERARIOS 2008

2da Quincena de Octubre periodo No. 20 del 16/10/2008 al 31/10/2008

Empleado	Sueldo	Horas extras	TOTAL PERCEPCIONES	Subsidio al Empleado (sp)	Subs al Empleado acreditado	SPT antes de Subs al Emplad	Ajuste al neto	Prestamo empresa	I.S.P.T. (sp)	Prestamo Ayuntamiento	Celular	Uniforme	TOTAL DEDUCCIONES	NETO
Departamento 1 ARCHIVO MUNICIPAL														
Cuellar Galindo Fabian	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Total por Departamento	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Departamento 15 ASEO PUBLICO														
Riquelme Velazquez Juan Manuel	\$1,638.24	\$0.00	\$1,638.24	(\$106.76)	(\$200.63)	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.76)	\$1,745.00
De La Mora Franco Juan Miguel	\$2,386.25	\$0.00	\$2,386.25	(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
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	(\$137.46)	\$1,297.40
Rodriguez Cuevas Rodrigo Fabian	\$2,386.25	\$49.25	\$49.25	\$0.00	(\$145.38)	\$200.81	(\$0.18)	\$0.00	\$63.43	\$66.00	\$66.00	\$0.00	\$129.50	\$2,746.20
Santos Serratos Jose De Jesus	\$1,642.50	\$0.00	\$1,642.50	(\$106.48)	(\$200.63)	\$94.15	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.30)	\$1,748.80
Marín Jiménez Jose Adalberto	\$2,386.25	\$0.00	\$2,386.25	(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.65)	\$2,399.80
Barra Perez Francisco Javier	\$3,458.55	\$0.00	\$3,458.55	\$0.00	(\$125.10)	\$272.25	\$0.01	\$147.14	\$147.14	\$0.00	\$0.00	\$0.00	\$147.15	\$3,311.40
Esparraco Gutiérrez Luis Enrique	\$2,386.25	\$658.66	\$3,044.91	\$0.00	(\$125.10)	\$250.09	(\$0.08)	\$0.00	\$124.99	\$0.00	\$0.00	\$0.00	\$124.91	\$3,130.00
Perez Bautista Obed	\$2,386.25	\$0.00	\$2,386.25	(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
Valdés Trujillo Mauricio	\$2,386.25	\$0.00	\$2,386.25	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.65)	\$2,399.80
Gonzalez Agredino 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	(\$137.46)	\$1,297.40
Beccera 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	(\$137.46)	\$1,297.40
Lopez Gonzalez Emeilo Alonso	\$3,458.55	\$317.00	\$3,775.55	\$0.00	(\$131.14)	\$313.14	\$0.04	\$113.14	\$0.00	\$0.00	\$0.00	\$0.00	\$113.18	\$3,662.40
Rodriguez Arriaga María Norma	\$1,635.75	\$0.00	\$1,635.75	(\$106.92)	(\$200.63)	\$93.72	(\$0.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$107.05)	\$1,742.80
Martínez Márquez Francisco Javier	\$3,458.55	\$0.00	\$3,458.55	(\$0.00)	(\$125.10)	\$272.25	\$0.01	\$147.14	\$147.14	\$0.00	\$0.00	\$0.00	\$147.15	\$3,311.40
Total por Departamento	\$33,149.49	\$1,654.94	\$34,804.43	(\$747.09)	(\$2,365.99)	\$2,414.78	(\$0.12)	\$0.00	\$795.94	\$0.00	\$66.00	\$0.00	\$114.63	\$34,089.80
Departamento 23 BANDA MUNICIPAL														
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Gallegos Alcalá Efran	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Gallegos Sevilla Juan Ramon	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Total por Departamento	\$2,145.15	\$0.00	\$2,145.15	(\$498.12)	(\$602.49)	\$104.37	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$497.85)	\$2,643.00
Departamento 29 CAPILLA DE GUADALUPE														
Orcozo Alvarado 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)	\$251.84	(\$0.09)	\$0.00	\$126.84	\$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)	\$0.00	\$112.71	\$0.00	\$0.00	\$0.00	\$112.65	\$3,029.40
Beccera Pomras 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
Wlavez Estrada Oscar Ricardo	\$3,565.50	\$0.00	\$3,565.50	\$0.00	(\$107.37)	\$283.88	(\$0.01)	\$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	(\$39.48)	(\$532.35)	\$908.93	(\$0.18)	\$0.00	\$416.06	\$0.00	\$0.00	\$0.00	\$376.40	\$11,803.00
Departamento 24 CASA DE LA CULTURA														
Pineda De La Rosa Rosalinda	\$774.66	\$0.00	\$774.66	(\$162.22)	(\$200.83)	\$38.61	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.14)	\$936.80
Total por Departamento	\$774.66	\$0.00	\$774.66	(\$162.22)	(\$200.83)	\$38.61	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.14)	\$936.80
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
Martínez León 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 6 CONTRALORIA														
Gallardo Guzmán Alfredo	\$3,784.05	\$0.00	\$3,784.05	\$0.00	\$0.00	\$314.49	(\$0.04)	\$0.00	\$314.49	\$0.00	\$0.00	\$0.00	\$314.45	\$3,469.60
Total por Departamento	\$3,784.05	\$0.00	\$3,784.05	\$0.00	\$0.00	\$314.49	(\$0.04)	\$0.00	\$314.49	\$0.00	\$0.00	\$0.00	\$314.45	\$3,469.60
Departamento 10 COORDINACION MEDICA														
Guerres Lara Patricia	\$7,052.10	\$0.00	\$7,052.10	\$0.00	\$0.00	\$931.09	\$0.01	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$931.10	\$6,121.00
Valencia Gonzalez Rebeca Guadalupe	\$2,193.24	\$0.00	\$2,193.24	(\$54.13)	(\$188.71)	\$134.58	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.16)	\$2,247.40
Total por Departamento	\$9,245.34	\$0.00	\$9,245.34	(\$54.13)	(\$188.71)	\$1,065.67	(\$0.02)	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$876.94	\$8,368.40
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE														
Velazquez Ortiz Rosendo	\$2,737.50	\$0.00	\$2,737.50	\$0.00	(\$145.38)	\$193.80	(\$0.12)	\$0.00	\$48.42	\$0.00	\$0.00	\$0.00	\$48.30	\$2,689.20
Total por Departamento	\$2,737.50	\$0.00	\$2,737.50	\$0.00	(\$145.38)	\$193.80	(\$0.12)	\$0.00	\$48.42	\$0.00	\$0.00	\$0.00	\$48.30	\$2,689.20
Departamento 35 EDUCACION Y CULTURA														
Chavez Navarro Rafael Alejandro	\$1,950.00	\$0.00	\$1,950.00	(\$74.88)	(\$188.71)	\$113.83	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00
Total por Departamento	\$1,950.00	\$0.00	\$1,950.00	(\$74.88)	(\$188.71)	\$113.83	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00
Departamento 34 FOMENTO DEPORTIVO														
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Hernandez Padilla Maria Isabel	\$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	\$5,012.85	\$0.00	\$5,012.85	(\$38.01)	(\$320.16)	\$337.31	\$0.10	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$17.25	\$4,995.60
Departamento 11 INFORMATICA														
Trujillo Valdez Juan Armando	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$314.47	\$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	\$0.00	\$314.47	\$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	\$0.00	(\$125.10)	\$272.08	(\$0.10)	\$0.00	\$146.98	\$51.17	\$66.00	\$0.00	\$264.05	\$3,193.00
Velazquez Flores Cesar Ivan	\$1,728.60	\$0.00	\$1,728.60	(\$94.14)	(\$183.80)	\$99.66	(\$0.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.20)	\$1,622.80
Varelas Rivas Pedro	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$107.37)	\$272.08	\$0.01	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	(\$107.35)	\$3,350.00
Total por Departamento	\$8,642.70	\$0.00	\$8,642.70	(\$94.14)	(\$444.00)	\$643.82	(\$0.26)	\$66.00	\$293.96	\$102.34	\$66.00	\$0.00	\$433.90	\$8,208.80
Departamento 28 INSTITUTO DE LA JUVENTUD														
Suarez Dichas Marco Antonio	\$2,798.55	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	\$0.09	\$0.00	\$55.06	\$0.00	\$0.00	\$0.00	\$55.15	\$2,743.40
Total por Departamento	\$2,798.55	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	\$0.09	\$0.00	\$					

Ortiz Salas Pedro	\$4,549.50	\$0.00	\$4,549.50	\$0.00	\$0.00	\$442.82	(\$0.12)	\$0.00	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.70	\$4,106.80
Total por Departamento	\$4,549.50	\$0.00	\$4,549.50	\$0.00	\$0.00	\$442.82	(\$0.12)	\$0.00	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.70	\$4,106.80
Departamento 8 RECAUDACION															
Placencia Figueroa Arellano	\$3,086.25	\$0.00	\$3,086.25	\$0.00	(\$125.10)	\$231.74	\$0.01	\$0.00	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$106.65	\$2,979.60
López Sainz Antonia	\$1,680.00	\$0.00	\$1,680.00	(\$104.08)	(\$200.63)	\$96.55	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$104.00)	\$1,784.00
Total por Departamento	\$4,766.25	\$0.00	\$4,766.25	(\$104.08)	(\$200.63)	\$328.29	\$0.09	\$0.00	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2.65	\$4,763.60
Departamento 2 REGISTRO CIVIL															
Flores Rodríguez Alma Rosa	\$2,544.75	\$0.00	\$2,544.75	\$0.00	(\$160.30)	\$172.82	\$0.02	\$0.00	\$12.53	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$86.55
Gomez De La Mora Blanca Lucía	\$2,545.35	\$0.00	\$2,545.35	\$0.00	(\$160.30)	\$172.89	(\$0.08)	\$0.00	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.80
Perez Lozano Ruth Mariabel	\$2,545.35	\$0.00	\$2,545.35	\$0.00	(\$160.30)	\$172.89	(\$0.04)	\$0.00	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.80
Total por Departamento	\$7,635.45	\$0.00	\$7,635.45	\$0.00	(\$480.90)	\$518.60	(\$0.06)	\$0.00	\$37.71	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$111.65
Departamento 3 RELACIONES EXTERIORES															
Barcenás 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	\$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	\$0.00	\$0.00	\$0.00	\$1,715.80
Departamento 31 SAN JOSE DE GRACIA															
Villalobos Vilazquez 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	\$0.00	\$0.00	(\$138.10)	\$1,288.00
Francisco Riquiez Martín	\$1,985.25	\$0.00	\$1,985.25	(\$72.63)	(\$188.71)	\$115.09	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.65)	\$2,057.60
Ruiz Duñadas Jose Luis	\$2,149.05	\$0.00	\$2,149.05	(\$58.94)	(\$29.77)	\$129.77	(\$0.01)	\$0.00	\$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	(\$269.68)	(\$578.16)	\$308.49	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$269.69)	\$5,563.60
Departamento 37 SECRETARIA ADJUNTA															
Sánchez Pérez Jose Luis	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	(\$0.13)	\$0.00	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$146.85	\$3,310.20
Total por Departamento	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	(\$0.13)	\$0.00	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$146.85	\$3,310.20
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	\$0.00	\$0.00	(\$78.65)	\$1,970.60
Galindo Jimenez Maria Aveicela	\$1,201.20	\$0.00	\$1,201.20	(\$194.63)	(\$200.74)	\$65.91	(\$0.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$195.00)	\$1,396.20
Martín Gutiérrez Irena Lizeth	\$3,225.00	\$0.00	\$3,225.00	\$0.00	(\$246.84)	\$246.84	\$0.07	\$0.00	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$121.80	\$3,103.20
Total por Departamento	\$6,318.15	\$0.00	\$6,318.15	(\$213.43)	(\$514.55)	\$422.87	(\$0.15)	\$0.00	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$121.85	\$6,410.00
Departamento 25 SEGURIDAD PUBLICA															
Sardóvil Castañeda Juan Carlos	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Díaz Gomez Cesar De Jesus	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Francisco Franco Mariabel	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Paellita Gutiérrez Marcos	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
De Loza Aguirre Javier	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Esquedra García Jose Ma	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Gutiérrez Sánchez Hector Manuel	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Castro Avila Pedro Irah	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Total por Departamento	\$39,999.60	\$0.00	\$39,999.60	\$0.00	(\$1,501.20)	\$3,103.44	(\$0.24)	\$0.00	\$1,602.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$38,397.60
Departamento 19 SERVICIOS MUNICIPALES															
Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	(\$0.16)	\$0.00	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	\$2,512.20
López García José	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	(\$0.16)	\$0.00	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	\$2,512.20
García Mercado Jose Guadalupe	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	(\$0.16)	\$0.00	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	\$2,512.20
Bustos Fonseca Pedro	\$3,334.65	\$0.00	\$3,334.65	\$0.00	(\$125.10)	\$258.77	(\$0.01)	\$0.00	\$133.66	\$0.00	\$0.00	\$0.00	\$0.00	\$133.65	\$3,201.00
Díaz Gonzalez Francisco Javier	\$3,850.05	\$0.00	\$3,850.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.05	\$0.00	\$0.00	\$0.00	\$0.00	\$325.05	\$3,525.00
Francisco Vera Salvador	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$0.00	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
Total por Departamento	\$17,273.10	\$0.00	\$17,273.10	\$0.00	(\$746.30)	\$1,265.26	(\$0.43)	\$0.00	\$498.95	\$0.00	\$0.00	\$0.00	\$0.00	\$498.50	\$16,774.60
Departamento 7 SINDICATURA															
Paellita Gomez Adriana	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$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	\$0.00	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR															
Casmos Loza Jesus	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$0.09	\$0.00	\$55.16	\$200.54	\$0.00	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Vera Gonzalez Martin	\$4,411.05	\$0.00	\$4,411.05	\$0.00	\$0.00	\$418.01	(\$0.16)	\$0.00	\$418.01	\$0.00	\$0.00	\$0.00	\$0.00	\$417.85	\$3,993.20
Olvera Aldana Jesus	\$3,086.95	\$0.00	\$3,086.95	\$0.00	\$0.00	\$289.28	(\$0.13)	\$0.00	\$289.28	\$0.00	\$0.00	\$0.00	\$0.00	\$289.15	\$3,389.80
Placencia Ramirez José	\$4,411.05	\$0.00	\$4,411.05	\$0.00	\$0.00	\$418.01	\$0.04	\$0.00	\$418.01	\$0.00	\$0.00	\$0.00	\$0.00	\$418.05	\$3,993.00
Total por Departamento	\$15,310.50	\$0.00	\$15,310.50	\$0.00	(\$145.38)	\$1,335.84	(\$0.16)	\$0.00	\$1,190.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.30	\$14,120.20
Departamento 9 TESORERIA															
Aguirre Lopez Lorena Alejandra	\$1,950.00	\$0.00	\$1,950.00	(\$74.88)	(\$188.71)	\$113.83	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	\$2,025.00
Castreño Cadena Carlos Gustavo	\$4,244.40	\$0.00	\$4,244.40	\$0.00	\$0.00	\$388.14	(\$0.14)	\$0.00	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$3,856.40
Total por Departamento	\$6,194.40	\$0.00	\$6,194.40	(\$74.88)	(\$188.71)	\$501.97	(\$0.26)	\$0.00	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$5,861.40
Departamento 26 TRANSITO Y VIALIDAD															
Galindo Carrasera Jose Eladio	\$7,166.40	\$0.00	\$7,166.40	\$0.00	\$0.00	\$953.88	\$0.12	\$0.00	\$953.88	\$0.00	\$0.00	\$0.00	\$0.00	\$954.00	\$6,212.40
Perez Medina Gabriela	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Total por Departamento	\$13,833.00	\$0.00	\$13,833.00	\$0.00	(\$250.20)	\$1,471.12	\$0.08	\$0.00	\$1,220.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.00	\$12,612.00
Departamento 20 UNIDAD DEPORTIVA															
Carabajal 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	\$0.00	\$0.00	\$595.60	\$1,793.00
Lopez Lopez Jose De Jesus	\$2,389.60	\$0.00	\$2,389.60	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$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	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00
Torres Figueroa Elioisa	\$2,389.20	\$0.00	\$2,389.20	(\$4.40)	(\$160.30)	\$155.90	\$0.00	\$0.00	\$0.00	\$0.00					