

MUNICIPIO DE TEPATILÁN DE MORELOS, SUPERNUMERARIOS 2008
1ra Quincena de Noviembre 2008 periodo 21 del 01 al 15 de Noviembre del 2008

Empleado	Sueldo	Horas extras	Otras Percepciones	TOTAL PERCEPCIONES	Préstamo empresa	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Ajuste al neto	I.S.P.T. (sp)	Préstamo Ayuntamiento	Celular	Uniforme	Otras Dedicaciones	TOTAL DEDUCCIONES	N E T O	Enf. y Mat. Patron
Departamento 15 ASEO PUBLICO																	
Iriguez Velazquez Juan Manuel	\$1,638.24	\$0.00	\$0.00	\$1,638.24	\$1,000.00	(\$106.76)	(\$200.63)	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893.24	\$745.00	\$148.93
De La Mora Franco Juan Miguel	\$2,396.25	\$0.00	\$0.00	\$2,396.25	\$0.00	(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,399.80	\$148.93
Ramirez Jimenez Diego Guadalupe	\$1,159.95	\$0.00	\$0.00	\$1,159.95	\$0.00	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,297.40	\$148.93
Rodriguez Cuevas Rodrigo Fabian	\$2,396.25	\$639.00	\$0.00	\$3,035.25	\$0.00	\$0.00	(\$145.38)	\$218.67	(\$0.05)	\$74.30	\$0.00	\$66.00	\$0.00	\$0.00	\$140.25	\$2,895.00	\$148.93
Santos Serratos Jose De Jesus	\$1,642.50	\$0.00	\$0.00	\$1,642.50	\$0.00	(\$106.48)	(\$200.48)	\$84.15	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.00	\$148.93	
Martin Jimenez Jose Adalberto	\$2,396.25	\$479.25	\$0.00	\$2,875.50	\$0.00	\$0.00	(\$145.38)	\$202.29	(\$0.01)	\$56.91	\$0.00	\$0.00	\$0.00	\$0.00	\$56.90	\$2,818.60	\$148.93
Ibarra Perez Francisco Javier	\$3,458.55	\$0.00	\$0.00	\$3,458.55	\$0.00	\$0.00	(\$125.10)	\$272.25	\$0.01	\$147.14	\$0.00	\$0.00	\$0.00	\$0.00	\$147.15	\$3,311.40	\$148.93
Esparza Gutierrez Luis Enrique	\$2,396.25	\$1,271.34	\$0.00	\$3,667.59	\$0.00	\$0.00	(\$107.37)	\$288.47	\$0.09	\$181.10	\$0.00	\$0.00	\$0.00	\$0.00	\$181.19	\$3,486.40	\$148.93
Perez Bautista Obed	\$2,396.25	\$0.00	\$0.00	\$2,396.25	\$0.00	(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,399.80	\$148.93
Valadez Trujillo Mauricio	\$2,396.25	\$159.75	\$0.00	\$2,556.00	\$0.00	\$0.00	(\$160.30)	\$174.05	(\$0.15)	\$13.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13.60	\$2,542.40	\$148.93
Gonzalez Agrediano Juan Carlos	\$1,159.95	\$154.66	\$0.00	\$1,314.61	\$0.00	(\$127.47)	(\$200.63)	\$73.17	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.59	\$1,442.20	\$148.93
Bacera Salas Antonio De Jesus	\$1,159.95	\$0.00	\$0.00	\$1,159.95	\$0.00	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.45	\$1,297.40	\$148.93
Lopez Gonzalez Ernesto Alonzo	\$3,458.55	\$749.35	\$0.00	\$4,207.90	\$0.00	\$0.00	\$0.00	\$368.48	\$0.02	\$388.48	\$0.00	\$0.00	\$0.00	\$0.00	\$368.50	\$3,839.40	\$148.93
Rodriguez Arteaga Maria Norma	\$1,635.75	\$0.00	\$0.00	\$1,635.75	\$0.00	(\$106.92)	(\$200.63)	\$93.72	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.85	\$1,742.60	\$148.93
Martinez Márquez Francisco Javier	\$3,458.55	\$0.00	\$0.00	\$3,458.55	\$0.00	\$0.00	(\$125.10)	\$272.25	\$0.01	\$147.14	\$0.00	\$0.00	\$0.00	\$0.00	\$147.15	\$3,311.40	\$148.93
Total por Departamento	\$33,149.49	\$3,453.35	\$0.00	\$36,602.84	\$1,000.00	(\$729.83)	(\$2,333.23)	\$2,592.26	\$0.05	\$988.82	\$0.00	\$66.00	\$0.00	\$0.00	\$1,325.04	\$35,277.80	\$2,233.95
Departamento 23 BANDA MUNICIPAL																	
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$0.00	\$715.05	\$0.00	(\$166.04)	(\$200.83)	\$34.79	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.15	\$881.20	\$148.93
Iriguez Alcalá Effrain	\$715.05	\$0.00	\$0.00	\$715.05	\$0.00	(\$166.04)	(\$200.83)	\$34.79	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.15	\$881.20	\$148.93
Gallegos Sevilla Juan Ramon	\$715.05	\$0.00	\$0.00	\$715.05	\$0.00	(\$166.04)	(\$200.83)	\$34.79	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.15	\$881.20	\$148.93
Total por Departamento	\$2,145.15	\$0.00	\$0.00	\$2,145.15	\$0.00	(\$498.12)	(\$602.49)	\$104.37	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$498.45)	\$2,643.60	\$446.79
Departamento 29 CAPILLA DE GUADALUPE																	
Orcozo Alvarado Jose De Jesus	\$1,985.40	\$0.00	\$0.00	\$1,985.40	\$0.00	(\$72.62)	(\$188.71)	\$116.10	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.60	\$2,058.00	\$148.93
Total por Departamento	\$1,985.40	\$0.00	\$0.00	\$1,985.40	\$0.00	(\$72.62)	(\$188.71)	\$116.10	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$2,058.00	\$148.93
Departamento 30 CAPILLA DE MILPILLAS																	
Hernandez Garcia Roberto	\$3,271.95	\$0.00	\$0.00	\$3,271.95	\$0.00	\$0.00	(\$125.10)	\$251.94	\$0.11	\$126.84	\$0.00	\$0.00	\$0.00	\$0.00	\$126.95	\$3,145.00	\$148.93
Jimenez Castañeda Jose Luis	\$3,142.05	\$0.00	\$0.00	\$3,142.05	\$0.00	\$0.00	(\$125.10)	\$237.81	\$0.06	\$112.71	\$0.00	\$0.00	\$0.00	\$0.00	\$112.65	\$3,029.40	\$148.93
Bacera Porras Jose Ismael	\$2,199.90	\$0.00	\$0.00	\$2,199.90	\$0.00	(\$39.48)	(\$174.78)	\$135.30	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.30)	\$2,239.20	\$148.93
Iriguez Estrada Oscar Ricardo	\$3,565.50	\$0.00	\$0.00	\$3,565.50	\$0.00	\$0.00	(\$107.37)	\$283.88	(\$0.01)	\$176.51	\$0.00	\$0.00	\$0.00	\$0.00	\$176.50	\$3,389.00	\$148.93
Hernández Venegas José De Jesús	\$1,906.58	\$0.00	\$0.00	\$1,906.58	\$0.00	(\$77.69)	(\$188.71)	\$111.05	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$77.62)	\$1,984.20	\$129.07
Total por Departamento	\$14,085.98	\$0.00	\$0.00	\$14,085.98	\$0.00	(\$117.14)	(\$721.06)	\$1,019.98	\$0.26	\$416.06	\$0.00	\$0.00	\$0.00	\$0.00	\$299.18	\$13,786.80	\$274.79
Departamento 24 CASA DE LA CULTURA																	
Pérez De La Rosa Rosalba	\$774.66	\$0.00	\$0.00	\$774.66	\$0.00	(\$30.00)	(\$200.83)	\$38.61	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.94	\$804.60	\$148.93
Total por Departamento	\$774.66	\$0.00	\$0.00	\$774.66	\$0.00	(\$30.00)	(\$200.83)	\$38.61	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$29.94)	\$804.60	\$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	\$1.05	\$2,421.00	\$148.93
Martinez Leon David	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.00	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40	\$148.93
Total por Departamento	\$4,633.35	\$0.00	\$0.00	\$4,633.35	\$0.00	(\$39.06)	(\$335.08)	\$296.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.05)	\$4,672.40	\$297.86
Departamento 6 CONTRALORIA																	
Gallardo Guzmán Alfredo	\$3,784.05	\$0.00	\$0.00	\$3,784.05	\$0.00	\$0.00	\$0.00	\$314.49	(\$0.04)	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.45	\$3,469.60	\$148.93
Total por Departamento	\$3,784.05	\$0.00	\$0.00	\$3,784.05	\$0.00	\$0.00	\$0.00	\$314.49	(\$0.04)	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.45	\$3,469.60	\$148.93
Departamento 10 COORDINACION MEDICA																	
Guerrero Lara Patricia	\$7,052.10	\$0.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$0.00	\$931.09	\$0.01	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$931.10	\$6,121.00	\$148.93
Valencia Gonzalez Rebeca Guadalupe	\$2,349.90	\$0.00	\$0.00	\$2,349.90	\$0.00	(\$8.67)	(\$160.30)	\$151.62	(\$0.03)	\$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	\$0.00	(\$8.67)	(\$160.30)	\$1,082.71	(\$0.02)	\$931.09	\$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	\$0.00	\$0.00	(\$145.38)	\$193.80	\$0.08	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$48.50	\$2,689.00	\$148.93
Total por Departamento	\$2,737.50	\$0.00	\$0.00	\$2,737.50	\$0.00	\$0.00	(\$145.38)	\$193.80	\$0.08	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$48.50	\$2,689.00	\$148.93
Departamento 35 EDUCACION Y CULTURA																	
Chávez Navarro Rafael Alejandro	\$1,950.00	\$0.00	\$0.00	\$1,950.00	\$0.00	(\$74.88)	(\$188.71)	\$113.83	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.80	\$2,024.80	\$148.93
Total por Departamento	\$1,950.00	\$0.00	\$0.00	\$1,950.00	\$0.00	(\$74.88)	(\$188.71)	\$113.83	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	\$2,024.80	\$148.93
Departamento 34 FOMENTO DEPORTIVO																	
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$0.00	\$2,799.45	\$0.00	\$0.00	(\$145.38)	\$200.54	(\$0.11)	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.05	\$2,744.40	\$148.93
Hernandez Padilla Maria Isabel	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.00	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40	\$148.93
Total por Departamento	\$5,012.85	\$0.00	\$0.00	\$5,012.85	\$0.00	(\$38.01)	(\$320.16)	\$337.31	(\$0.10)	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$17.05	\$4,995.80	\$297.86
Departamento 11 INFORMATICA																	
Trujillo Valadez Juan Armando	\$3,783.90	\$0.00	\$0.00	\$3,783.90	\$0.00	\$0.00	\$0.00	\$314.47	\$0.03	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40	\$148.93
Total por Departamento	\$3,783.90	\$0.00	\$0.00	\$3,783.90	\$0.00	\$0.00	\$0.00	\$314.47	\$0.03	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40	\$148.93
Departamento 21 INSPECCION Y VIGILANCIA																	
Rivera Gutierrez Rodolfo	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.00	\$0.00	(\$125.10)	\$272.08	\$0.11	\$146.98	\$51.16	\$66.00	\$0.00	\$0.00	\$66.25	\$3,192.80	\$148.93
Valázquez Flores Cesar Iván	\$1,728.60	\$0.00	\$0.00	\$1,728.60	\$0.00	(\$94.14)	(\$193.80)	\$99.66	(\$0.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.20)	\$1,622.80	\$148.93
Venegas Irujo Pedro	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.00	\$0.00	(\$125.10)	\$272.08	(\$0.06)	\$146.98	\$51.16	\$66.00	\$0.00	\$0.00	\$66.25	\$3,192.80	\$148.93
Total por Departamento	\$8,642.70	\$0.00	\$0.00	\$8,642.70	\$66.00	(\$94.14)	(\$444.0										

Total por Departamento	\$7,555.95	\$0.00	\$0.00	\$7,555.95	\$0.00	(\$76.02)	(\$474.66)	\$509.95	\$0.07	\$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	\$0.00	\$0.00	(\$125.10)	\$247.18	\$0.07	\$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	\$0.00	\$0.00	\$0.00	\$546.80	\$0.10	\$546.80	\$0.00	\$0.00	\$0.00	\$0.00	\$546.80	\$4,578.00	\$148.93	
Total por Departamento	\$8,353.05	\$0.00	\$0.00	\$8,353.05	\$0.00	\$0.00	(\$125.10)	\$793.98	\$0.17	\$668.88	\$0.00	\$0.00	\$74.00	\$0.00	\$743.05	\$7,610.00	\$297.86	
Departamento 32 PEGUEROS																		
Jimenez Padilla Ramon	\$1,163.10	\$0.00	\$0.00	\$1,163.10	\$0.00	(\$137.27)	(\$200.74)	\$63.47	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.10)	\$1,300.20	\$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	\$0.00	(\$34.44)	(\$174.78)	\$140.35	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.35)	\$2,280.60	\$148.93	
Perez Cruz Enika	\$1,102.65	\$0.00	\$0.00	\$1,102.65	\$0.00	(\$141.14)	(\$200.74)	\$59.60	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$141.15)	\$1,243.80	\$148.93	
Gallardo Vidivia 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	\$0.00	(\$556.70)	(\$977.63)	\$420.93	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$556.45)	\$7,872.40	\$744.65	
Departamento 27 PROTECCION CIVIL																		
Gaspar Bermudez Jorge	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$64.28)	(\$188.71)	\$124.44	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.40)	\$2,164.40	\$148.93	
Coronado Martin Mario	\$2,520.00	\$0.00	\$0.00	\$2,520.00	\$0.00	\$0.00	(\$160.30)	\$170.13	(\$0.03)	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9.80	\$2,510.20	\$148.93	
Sanchez Jimenez Pedro Antonio	\$2,520.00	\$0.00	\$0.00	\$2,520.00	\$0.00	\$0.00	(\$160.30)	\$170.13	(\$0.03)	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9.80	\$2,510.20	\$148.93	
Total por Departamento	\$10,473.30	\$0.00	\$0.00	\$10,473.30	\$0.00	(\$64.28)	(\$634.41)	\$723.32	(\$0.20)	\$153.18	\$0.00	\$0.00	\$0.00	\$0.00	\$88.70	\$10,384.60	\$959.72	
Departamento 18 RASTRO MUNICIPAL																		
Ortiz Salas Pedro	\$4,549.50	\$0.00	\$0.00	\$4,549.50	\$0.00	\$0.00	\$0.00	\$442.82	\$0.08	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.90	\$4,106.60	\$148.93	
Legaspi Barajas Efran	\$2,443.74	\$0.00	\$0.00	\$2,443.74	\$0.00	\$0.00	(\$160.30)	\$161.83	\$0.00	\$1.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$2,442.20	\$129.07	
Total por Departamento	\$6,993.24	\$0.00	\$0.00	\$6,993.24	\$0.00	\$0.00	(\$160.30)	\$604.65	\$0.08	\$444.36	\$0.00	\$0.00	\$0.00	\$0.00	\$444.44	\$6,548.80	\$278.00	
Departamento 8 RECAUDACION																		
Plascencia Ifiguiez Areolia	\$3,086.25	\$0.00	\$0.00	\$3,086.25	\$74.00	\$0.00	(\$125.10)	\$231.74	\$0.01	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$180.65	\$2,905.60	\$148.93	
López Saiz Antonia	\$1,320.00	\$0.00	\$0.00	\$1,320.00	\$0.00	(\$127.12)	(\$200.63)	\$73.51	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$127.20)	\$1,447.20	\$148.93	
Total por Departamento	\$4,406.25	\$0.00	\$0.00	\$4,406.25	\$74.00	(\$127.12)	(\$325.73)	\$305.25	(\$0.07)	\$106.64	\$0.00	\$0.00	\$0.00	\$0.00	\$53.45	\$4,352.80	\$297.86	
Departamento 2 REGISTRO CIVIL																		
Flores Rodriguez Alma Rosa	\$2,544.75	\$0.00	\$0.00	\$2,544.75	\$0.00	\$0.00	(\$160.30)	\$172.82	\$0.02	\$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	\$0.00	\$0.00	(\$160.30)	\$172.89	(\$0.04)	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$2,532.80	\$148.93	
Perez Lozano Ruth Maribel	\$2,545.35	\$0.00	\$0.00	\$2,545.35	\$0.00	\$0.00	(\$160.30)	\$172.89	\$0.16	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75	\$2,532.60	\$148.93	
Total por Departamento	\$7,635.45	\$0.00	\$0.00	\$7,635.45	\$0.00	\$0.00	(\$480.90)	\$518.60	\$0.14	\$37.71	\$0.00	\$0.00	\$74.00	\$0.00	\$111.85	\$7,523.60	\$446.79	
Departamento 3 RELACIONES EXTERIORES																		
Barcenaa Aceves Gerardo	\$1,607.10	\$0.00	\$0.00	\$1,607.10	\$0.00	(\$108.75)	(\$200.63)	\$91.89	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.70)	\$1,715.80	\$148.93	
Total por Departamento	\$1,607.10	\$0.00	\$0.00	\$1,607.10	\$0.00	(\$108.75)	(\$200.63)	\$91.89	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.70)	\$1,715.80	\$148.93	
Departamento 31 SAN JOSE DE GRACIA																		
Villabobos Velazquez Rosa Delia	\$1,149.90	\$0.00	\$0.00	\$1,149.90	\$0.00	(\$138.11)	(\$200.74)	\$62.63	\$0.01	\$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	\$0.00	(\$72.63)	(\$188.71)	\$116.09	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.55)	\$2,057.80	\$148.93	
Ruiz Dueñas Jose Luis	\$2,149.05	\$0.00	\$0.00	\$2,149.05	\$0.00	(\$58.94)	(\$188.71)	\$129.77	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.95)	\$2,208.00	\$148.93	
Hernández Navarro Celsina	\$1,105.30	\$0.00	\$0.00	\$1,105.30	\$0.00	(\$140.97)	(\$200.74)	\$59.77	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$140.90)	\$1,246.20	\$148.93	
Total por Departamento	\$6,389.50	\$0.00	\$0.00	\$6,389.50	\$0.00	(\$410.65)	(\$778.90)	\$368.26	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$410.50)	\$6,800.00	\$959.72	
Departamento 37 SECRETARIA ADJUNTA																		
Sánchez Pérez Jose Luis	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.00	\$0.00	(\$125.10)	\$272.08	\$0.07	\$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	\$0.00	\$0.00	(\$125.10)	\$272.08	\$0.07	\$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	\$0.00	(\$78.60)	(\$188.71)	\$110.12	(\$0.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.65)	\$1,970.60	\$148.93	
Gallardo Jiménez María Avechta	\$1,201.20	\$0.00	\$0.00	\$1,201.20	\$0.00	(\$134.53)	(\$200.74)	\$65.91	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.80)	\$1,336.00	\$148.93	
Martin Gutierrez Irene Lizeth	\$3,225.00	\$0.00	\$0.00	\$3,225.00	\$0.00	\$0.00	(\$125.10)	\$346.82	(\$0.13)	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$121.69	\$3,103.40	\$148.93	
Total por Departamento	\$6,318.15	\$0.00	\$0.00	\$6,318.15	\$0.00	(\$213.43)	(\$514.55)	\$422.87	(\$0.15)	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.85)	\$6,410.00	\$446.79	
Departamento 25 SEGURIDAD PUBLICA																		
Sandoval Castañeda Juan Carlos	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93	
Diaz Gomez Cesar De Jesus	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93	
Franco Franco Maribel	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93	
Esqueda Garcia Jose Ma	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93	
Ochoa Avilés Pedro Iván	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80	\$148.93	
Torres Tapia José De Jesús	\$2,888.86	\$0.00	\$0.00	\$2,888.86	\$0.00	\$0.00	(\$145.38)	\$210.26	(\$0.03)	\$64.89	\$0.00	\$0.00	\$0.00	\$0.00	\$64.86	\$2,824.00	\$129.07	
Ontiveros Mayorga Adrian	\$1,999.98	\$0.00	\$0.00	\$1,999.98	\$0.00	(\$71.68)	(\$188.71)	\$117.03	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$71.62)	\$2,071.60	\$89.36	
Muñoz Ruiz Francisco Javier	\$2,888.86	\$0.00	\$0.00	\$2,888.86	\$0.00	\$0.00	(\$145.38)	\$210.26	(\$0.03)	\$64.89	\$0.00	\$0.00	\$0.00	\$0.00	\$64.86	\$2,824.00	\$129.07	

Departamento 20 UNIDAD DEPORTIVA

Carbajal Gonzalez Benjamin	\$2,388.60	\$0.00	\$0.00	\$2,388.60	\$0.00	(\$4.46)	(\$160.30)	\$155.84	(\$0.14)	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$595.40	\$1,793.20	\$148.93
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$0.00	\$2,388.60	\$0.00	(\$4.46)	(\$160.30)	\$155.84	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.60)	\$2,393.20	\$148.93
Ortiz Gonzalez Juan Luis	\$2,388.60	\$0.00	\$0.00	\$2,388.60	\$0.00	(\$4.46)	(\$160.30)	\$155.84	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.60)	\$2,393.20	\$148.93
Torres Iriaguez 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	\$0.00	(\$120.56)	(\$200.63)	\$80.08	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.40)	\$1,543.00	\$148.93
Rodriguez Garcia Ma De Jesus	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.00	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$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	\$200.00	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$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	\$0.00	(\$4.85)	(\$160.30)	\$155.44	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.90)	\$2,389.80	\$148.93
Total por Departamento	\$17,789.40	\$0.00	\$0.00	\$17,789.40	\$200.00	(\$219.21)	(\$1,351.69)	\$1,132.46	(\$0.19)	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$580.60	\$17,208.80	\$1,191.44
Total General	\$324,482.57	\$4,923.70	\$0.00	\$329,406.27	\$1,690.00	(\$3,702.14)	(\$17,130.45)	\$25,012.71	\$0.75	\$11,716.54	\$702.32	\$132.00	\$148.00	\$0.00	\$10,687.47	\$318,718.80	\$17,881.52