

MUNICIPIO DE TEPATITLÁN DE MORELOS, SUPERNUMERARIOS 2008

1ra Quincena de Diciembre periodo 23 del 01/12/2008 al 15/12/2008

Empleado	Sueldo	Aguinaldos	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	NETO
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS															
García Martínez Franciscc	\$1,098.00	\$0.00	\$0.00	\$1,098.00	\$0.03	(\$141.43)	(\$200.74)	\$59.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$141.40)	\$1,239.40
Total por Departamento	\$1,098.00	\$0.00	\$0.00	\$1,098.00	\$0.03	(\$141.43)	(\$200.74)	\$59.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$141.40)	\$1,239.40
Departamento 15 ASEO PUBLICO															
Íñiguez Velazquez Juan Manuel	\$1,638.24	\$1,441.29	\$0.00	\$3,079.53	\$0.09	(\$106.76)	(\$200.63)	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.67)	\$3,186.20
De La Mora Franco Juan Miguel	\$2,396.25	\$2,095.08	\$0.00	\$4,491.33	(\$0.03)	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.66)	\$4,494.99
Ramírez Jimenez Diego Guadalupe	\$1,159.95	\$1,061.70	\$0.00	\$2,221.65	(\$0.07)	(\$137.47)	(\$200.74)	\$63.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.54)	\$2,359.19
Rodríguez Cuevas Rodrigo Fabian	\$2,396.25	\$2,245.67	\$319.50	\$4,961.42	(\$0.03)	\$0.00	(\$145.38)	\$191.43	\$46.05	\$66.00	\$0.00	\$0.00	\$0.00	\$112.02	\$4,849.40
Santos Serratos Jose De Jesus	\$0.00	\$1,023.20	\$0.00	\$1,023.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.20
Martín Jiménez Jose Adalberto	\$2,396.25	\$1,387.99	\$319.50	\$4,103.74	(\$0.10)	\$0.00	(\$145.38)	\$191.43	\$46.05	\$0.00	\$0.00	\$0.00	\$0.00	\$45.95	\$4,057.79
Ibarra Perez Francisco Javier	\$3,458.55	\$1,880.47	\$115.28	\$5,454.30	(\$0.04)	\$0.00	(\$107.37)	\$278.52	\$171.14	\$0.00	\$0.00	\$0.00	\$0.00	\$171.10	\$5,283.20
España Gutiérrez Luis Enrique	\$2,236.50	\$798.75	\$319.50	\$3,354.75	\$0.20	\$0.00	(\$160.30)	\$174.05	\$13.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13.95	\$3,340.80
Perez Bautista Obed	\$2,396.25	\$798.75	\$0.00	\$3,195.00	(\$0.17)	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.80)	\$3,198.80
Valadez Trujillo Mauricio	\$2,396.25	\$772.56	\$0.00	\$3,168.81	\$0.04	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.59)	\$3,172.40
Gonzalez Agredano Juan Carlos	\$1,159.95	\$386.65	\$0.00	\$1,546.60	\$0.07	(\$137.47)	(\$200.74)	\$63.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.40)	\$1,684.00
Becerra Salas Antonio De Jesus	\$1,159.95	\$484.90	\$0.00	\$1,644.85	(\$0.08)	(\$137.47)	(\$200.74)	\$63.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.55)	\$1,782.40
Lopez Gonzalez Ernesto Alonzo	\$3,458.55	\$954.41	\$115.28	\$4,528.24	\$0.09	\$0.00	(\$107.37)	\$278.52	\$171.14	\$0.00	\$0.00	\$0.00	\$0.00	\$171.23	\$4,357.01
Rodríguez Arteaga María Norma	\$1,635.75	\$411.17	\$0.00	\$2,046.92	\$0.04	(\$106.92)	(\$200.63)	\$93.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.88)	\$2,153.80
Martínez Márquez Francisco Javier	\$3,458.55	\$727.62	\$0.00	\$4,186.17	\$0.02	\$0.00	(\$125.10)	\$272.25	\$147.14	\$0.00	\$0.00	\$0.00	\$0.00	\$147.16	\$4,039.01
Total por Departamento	\$31,347.24	\$16,470.21	\$1,189.06	\$49,006.51	\$0.03	(\$636.98)	(\$2,275.28)	\$2,233.62	\$595.27	\$66.00	\$0.00	\$0.00	\$0.00	\$24.32	\$48,982.19
Departamento 23 BANDA MUNICIPAL															
Ulloa Figueroa Alfredo G.	\$715.05	\$715.05	\$0.00	\$1,430.10	(\$0.06)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.10)	\$1,596.20
Íñiguez Alcalá Efraín	\$715.05	\$715.05	\$0.00	\$1,430.10	(\$0.06)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.10)	\$1,596.20
Gallegos Sevilla Juan Ramon	\$715.05	\$715.05	\$0.00	\$1,430.10	(\$0.06)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.10)	\$1,596.20
Total por Departamento	\$2,145.15	\$2,145.15	\$0.00	\$4,290.30	(\$0.18)	(\$498.12)	(\$602.49)	\$104.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$498.30)	\$4,788.60
Departamento 29 CAPILLA DE GUADALUPE															
Orozco Alvarado Jose De Jesus	\$1,985.40	\$1,985.40	\$0.00	\$3,970.80	\$0.02	(\$72.62)	(\$188.71)	\$116.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$4,043.40
Jiménez López Alberto	\$2,199.90	\$264.47	\$0.00	\$2,464.37	\$0.04	(\$39.48)	(\$174.78)	\$135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.44)	\$2,503.81
Total por Departamento	\$4,185.30	\$2,249.87	\$0.00	\$6,435.17	\$0.06	(\$112.10)	(\$363.49)	\$251.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$112.04)	\$6,547.21
Departamento 30 CAPILLA DE MILPILLAS															
Hernández García Roberto	\$3,271.95	\$3,271.95	\$0.00	\$6,543.90	\$0.06	\$0.00	(\$125.10)	\$251.94	\$126.84	\$0.00	\$0.00	\$0.00	\$0.00	\$126.90	\$6,417.00
Jimenez Castañeda Jose Luis	\$3,142.05	\$2,875.92	\$0.00	\$6,017.97	(\$0.14)	\$0.00	(\$125.10)	\$237.81	\$112.71	\$0.00	\$0.00	\$0.00	\$0.00	\$112.57	\$5,905.40
Becerra Porras Jose Ismael	\$2,199.90	\$2,199.90	\$0.00	\$4,399.80	(\$0.12)	(\$39.48)	(\$174.78)	\$135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.60)	\$4,439.40
Íñiguez Estrada Oscar Ricard	\$3,565.50	\$2,581.58	\$0.00	\$6,147.08	(\$0.03)	\$0.00	(\$107.37)	\$283.88	\$176.51	\$0.00	\$0.00	\$0.00	\$0.00	\$176.48	\$5,970.60
Total por Departamento	\$12,179.40	\$10,929.35	\$0.00	\$23,108.75	(\$0.23)	(\$39.48)	(\$532.35)	\$908.93	\$416.06	\$0.00	\$0.00	\$0.00	\$0.00	\$376.35	\$22,732.40
Departamento 24 CASA DE LA CULTURA															
Pérez De La Rosa Rosaiba	\$0.00	\$1,370.47	\$0.00	\$1,370.47	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$1,370.40
Total por Departamento	\$0.00	\$1,370.47	\$0.00	\$1,370.47	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$1,370.40
Departamento 16 CEMENTERIOS MUNICIPALES															
Gallardo Gonzalez Christian	\$2,419.95	\$2,043.07	\$0.00	\$4,463.02	(\$0.12)	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.17)	\$4,464.19
Martínez Leon J Davic	\$2,213.40	\$1,112.75	\$0.00	\$3,326.15	\$0.15	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37.86)	\$3,364.01
Total por Departamento	\$4,633.35	\$3,155.82	\$0.00	\$7,789.17	\$0.03	(\$39.06)	(\$335.08)	\$296.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.03)	\$7,828.20
Departamento 6 CONTRALORIA															
Gallardo Guzmán Alfredo	\$3,784.05	\$796.10	\$0.00	\$4,580.15	(\$0.14)	\$0.00	\$0.00	\$314.49	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.35	\$4,265.80
Total por Departamento	\$3,784.05	\$796.10	\$0.00	\$4,580.15	(\$0.14)	\$0.00	\$0.00	\$314.49	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.35	\$4,265.80
Departamento 10 COORDINACION MEDICA															
Guerrero Lara Patricia	\$7,052.10	\$6,763.08	\$0.00	\$13,815.18	\$0.09	\$0.00	\$0.00	\$931.09	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$931.18	\$12,884.00
Valencia Gonzalez Reveca Guadalupe	\$2,349.90	\$1,662.91	\$0.00	\$4,012.81	\$0.07	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.60)	\$4,021.41
Total por Departamento	\$9,402.00	\$8,425.99	\$0.00	\$17,827.99	\$0.16	(\$8.67)	(\$160.30)	\$1,082.71	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$922.58	\$16,905.41
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE															
Velázquez Ortiz Rosendo	\$2,737.50	\$688.11	\$0.00	\$3,425.61	\$0.00	\$0.00	(\$145.38)	\$193.80	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$48.42	\$3,377.19
Velázquez Íñiguez Alberto	\$2,178.90	\$261.94	\$0.00	\$2,440.84	(\$0.06)	(\$55.69)	(\$188.71)	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.75)	\$2,496.59
De La Torre Padilla José De Jesús	\$2,178.90	\$261.94	\$0.00	\$2,440.84	(\$0.06)	(\$55.69)	(\$188.71)	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.75)	\$2,496.59
González Íñiguez Ulises Josur	\$2,178.90	\$261.94	\$0.00	\$2,440.84	(\$0.06)	(\$55.69)	(\$188.71)	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.75)	\$2,496.59
Total por Departamento	\$9,274.20	\$1,473.95	\$0.00	\$10,748.15	(\$0.18)	(\$167.07)	(\$711.51)	\$592.86	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	(\$118.83)	\$10,866.98
Departamento 35 EDUCACION Y CULTURA															
Chávez Navarro Rafael Alejandrc	\$1,950.00	\$564.75	\$0.00	\$2,514.75	\$0.03	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.85)	\$2,589.60
Total por Departamento	\$1,950.00	\$564.75	\$0.00	\$2,514.75	\$0.03	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.85)	\$2,589.60
Departamento 34 FOMENTO DEPORTIVO															
Flores Navarro Jose Luis	\$2,799.45	\$2,799.45	\$0.00	\$5,598.90	(\$0.06)	\$0.00	(\$145.38)	\$200.54	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.10	\$5,543.80
Hernandez Padilla Maria Isabel	\$2,213.40	\$495.90	\$0.00	\$2,709.30	\$0.10	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$162.09	\$2,547.21
Chavoya Covarrubias Luis Guillerml	\$3,142.65	\$523.68	\$0.00	\$3,666.33	(\$0.04)	\$0.00	(\$125.10)	\$237.88	\$112.77	\$0.00	\$0.00	\$0.00	\$0.00	\$112.73	\$3,553.60
Total por Departamento	\$8,155.50	\$3,819.03	\$0.00	\$11,974.53	\$0.00	(\$38.01)	(\$445.26)	\$575.19	\$167.93	\$0.00	\$200.00	\$0.00	\$0.00	\$329.92	\$11,644.61
Departamento 11 INFORMATICA															
Trujillo Valadez Juan Armandc	\$3,783.90	\$2,688.02	\$0.00	\$6,471.92	\$0.04	\$0.00	\$0.00	\$314.47	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.51	\$6,157.41
Total por Departamento	\$3,783.90	\$2,688.02	\$0.00	\$6,471.92	\$0.04	\$0.00	\$0.00	\$314.47	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.51	\$6,157.41

Departamento 21 INSPECCION Y VIGILACIA

Rivera Gutierrez Rodolfo	\$3,457.05	\$3,022.56	\$0.00	\$6,479.61	\$0.02	\$0.00	(\$125.10)	\$272.08	\$146.98	\$66.00	\$0.00	\$0.00	\$0.00	\$213.00	\$6,266.61
Velázquez Flores Cesar Iván	\$1,728.60	\$505.36	\$0.00	\$2,233.96	(\$0.10)	(\$94.14)	(\$193.80)	\$99.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.24)	\$2,328.20
Venegas Iñiguez Pedro	\$3,457.05	\$3,022.56	\$0.00	\$6,479.61	\$0.02	\$0.00	(\$125.10)	\$272.08	\$146.98	\$66.00	\$0.00	\$0.00	\$0.00	\$213.00	\$6,266.61
Total por Departamento	\$8,642.70	\$6,550.47	\$0.00	\$15,193.17	(\$0.06)	(\$94.14)	(\$444.00)	\$643.82	\$293.96	\$132.00	\$0.00	\$0.00	\$0.00	\$331.76	\$14,861.41

Departamento 28 INSTITUTO DE LA JUVENTUD

Suarez Ochoa Marco Antonic	\$2,798.55	\$1,521.62	\$0.00	\$4,320.17	\$0.10	\$0.00	(\$145.38)	\$200.44	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$55.16	\$4,265.01
Total por Departamento	\$2,798.55	\$1,521.62	\$0.00	\$4,320.17	\$0.10	\$0.00	(\$145.38)	\$200.44	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$55.16	\$4,265.01

Departamento 12 OBRAS PUBLICAS

Velázquez Vera Jose Refugio	\$2,742.00	\$2,742.00	\$0.00	\$5,484.00	(\$0.11)	\$0.00	(\$145.38)	\$194.29	\$48.91	\$0.00	\$500.00	\$0.00	\$0.00	\$548.80	\$4,935.20
Gonzalez Becerra Manuel	\$2,742.00	\$2,742.00	\$0.00	\$5,484.00	(\$0.11)	\$0.00	(\$145.38)	\$194.29	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.80	\$5,435.20
Cornejo Vargas Oscar	\$2,742.00	\$2,682.07	\$0.00	\$5,424.07	(\$0.04)	\$0.00	(\$145.38)	\$194.29	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.87	\$5,375.20
Gonzalez Sanchez Juan Manuel	\$3,511.95	\$2,917.03	\$0.00	\$6,428.98	\$0.10	\$0.00	(\$107.37)	\$278.06	\$170.68	\$0.00	\$0.00	\$0.00	\$0.00	\$170.78	\$6,258.20
Moran Ruan Carlos	\$2,419.95	\$1,686.03	\$0.00	\$4,105.98	\$0.03	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.02)	\$4,107.00
Carranza Gomez Sergio	\$3,458.70	\$2,211.30	\$0.00	\$5,670.00	\$0.04	\$0.00	(\$125.10)	\$272.26	\$147.16	\$0.00	\$0.00	\$0.00	\$0.00	\$147.20	\$5,522.80
Colin Colin Felipe	\$2,742.00	\$1,783.05	\$0.00	\$4,525.05	(\$0.06)	\$0.00	(\$145.38)	\$194.29	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.85	\$4,476.20
Gomez Sanchez Rigoberto	\$2,742.00	\$1,708.13	\$0.00	\$4,450.13	\$0.02	\$0.00	(\$145.38)	\$194.29	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.93	\$4,401.20
Coronado Andrade Amado	\$2,742.00	\$1,693.15	\$0.00	\$4,435.15	\$0.03	\$0.00	(\$145.38)	\$194.29	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.94	\$4,386.21
Cornejo Vargas Alfredo	\$2,419.95	\$1,110.80	\$0.00	\$3,530.75	\$0.00	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.05)	\$3,531.80
Ortega Franco Rodrigo	\$1,950.45	\$719.43	\$0.00	\$2,669.88	(\$0.07)	(\$74.85)	(\$188.71)	\$113.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.92)	\$2,744.80
Sánchez Flores Joel	\$3,458.70	\$869.40	\$0.00	\$4,328.10	\$0.14	\$0.00	(\$125.10)	\$272.26	\$147.16	\$0.00	\$0.00	\$0.00	\$0.00	\$147.30	\$4,180.80
Pérez Padilla Salvador	\$3,458.70	\$727.65	\$0.00	\$4,186.35	(\$0.01)	\$0.00	(\$125.10)	\$272.26	\$147.16	\$0.00	\$0.00	\$0.00	\$0.00	\$147.15	\$4,039.20
Total por Departamento	\$37,130.40	\$23,592.03	\$0.00	\$60,722.43	(\$0.04)	(\$76.95)	(\$1,864.26)	\$2,692.94	\$905.62	\$0.00	\$500.00	\$0.00	\$0.00	\$1,328.63	\$59,393.80

Departamento 17 PARQUES Y JARDINES

Velázquez De La Torre Juan Jose Adrian	\$3,129.15	\$3,129.15	\$0.00	\$6,258.30	\$0.00	\$0.00	(\$125.10)	\$236.41	\$111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$111.30	\$6,147.00
Vargas Váidez Christian Valentin	\$2,213.40	\$556.37	\$0.00	\$2,769.77	(\$0.01)	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.02)	\$2,807.79
Cervantes Muñoz Rodrigo Israe	\$2,213.40	\$550.33	\$0.00	\$2,763.73	\$0.13	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37.88)	\$2,801.61
Total por Departamento	\$7,555.95	\$4,235.85	\$0.00	\$11,791.80	\$0.12	(\$76.02)	(\$474.66)	\$509.95	\$111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$35.40	\$11,756.40

Departamento 22 PARTICIPACION CIUDADAN/

Guzman Torres Ana Bertha	\$3,228.15	\$3,228.15	\$0.00	\$6,456.30	\$0.02	\$0.00	(\$125.10)	\$247.18	\$122.08	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$6,260.20
Martin Del Campo Padilla Jose De Jesus	\$5,124.90	\$3,850.68	\$0.00	\$8,975.58	(\$0.02)	\$0.00	\$0.00	\$546.80	\$546.80	\$0.00	\$0.00	\$0.00	\$0.00	\$546.78	\$8,428.80
Total por Departamento	\$8,353.05	\$7,078.83	\$0.00	\$15,431.88	\$0.00	\$0.00	(\$125.10)	\$793.98	\$668.88	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$14,689.00

Departamento 32 PEGUEROS

Jimenez Padilla Ramon	\$1,163.10	\$1,163.10	\$0.00	\$2,326.20	(\$0.13)	(\$137.27)	(\$200.74)	\$63.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.40)	\$2,463.60
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$1,153.95	\$0.00	\$2,307.90	(\$0.05)	(\$137.85)	(\$200.74)	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.90)	\$2,445.80
Coronado Gallardo Jose Ma	\$2,246.25	\$2,246.25	\$0.00	\$4,492.50	\$0.14	(\$34.44)	(\$174.78)	\$140.35	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$415.70	\$4,076.80
Gallardo Valdivia Jose	\$1,650.00	\$829.51	\$0.00	\$2,479.51	(\$0.09)	(\$106.00)	(\$200.63)	\$94.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.09)	\$2,585.60
Total por Departamento	\$6,213.30	\$5,392.81	\$0.00	\$11,606.11	(\$0.13)	(\$415.56)	(\$776.89)	\$361.33	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$34.31	\$11,571.80

Departamento 27 PROTECCION CIVIL

Gaspar Bermudez Jorge	\$3,333.30	\$3,333.30	\$0.00	\$6,666.60	(\$0.12)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.40	\$6,533.20
Gonzalez Pacheco Marissa Adriana	\$2,100.00	\$1,704.10	\$0.00	\$3,804.10	(\$0.02)	(\$64.28)	(\$188.71)	\$124.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.30)	\$3,868.40
Coronado Martin Mario	\$2,520.00	\$2,044.92	\$0.00	\$4,564.92	(\$0.11)	\$0.00	(\$160.30)	\$170.13	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9.72	\$4,555.20
Sanchez Jimenez Pedro Antonic	\$2,520.00	\$2,044.92	\$0.00	\$4,564.92	(\$0.11)	\$0.00	(\$160.30)	\$170.13	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$9.72	\$4,555.20
Total por Departamento	\$10,473.30	\$9,127.23	\$0.00	\$19,600.53	(\$0.36)	(\$64.28)	(\$634.41)	\$723.32	\$153.18	\$0.00	\$0.00	\$0.00	\$0.00	\$88.54	\$19,511.99

Departamento 18 RASTRO MUNICIPAL

Ortiz Salas Pedro	\$4,549.50	\$2,088.30	\$0.00	\$6,637.80	(\$0.02)	\$0.00	\$0.00	\$442.82	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.80	\$6,195.00
Legaspi Barajas Efran	\$2,819.70	\$454.54	\$0.00	\$3,274.24	\$0.08	\$0.00	(\$145.38)	\$202.74	\$57.36	\$0.00	\$0.00	\$0.00	\$0.00	\$57.44	\$3,216.80
Jimenez Padilla Ricardc	\$2,738.40	\$0.00	\$0.00	\$2,738.40	\$0.08	\$0.00	(\$145.38)	\$193.89	\$48.52	\$0.00	\$0.00	\$0.00	\$0.00	\$48.60	\$2,689.80
Total por Departamento	\$10,107.60	\$2,542.84	\$0.00	\$12,650.44	\$0.14	\$0.00	(\$290.76)	\$839.45	\$548.70	\$0.00	\$0.00	\$0.00	\$0.00	\$548.84	\$12,101.60

Departamento 8 RECAUDACION

Plascencia Iñiguez Arcelia	\$3,086.25	\$3,086.25	\$0.00	\$6,172.50	\$0.06	\$0.00	(\$125.10)	\$231.74	\$106.64	\$0.00	\$74.00	\$0.00	\$0.00	\$180.70	\$5,991.80
Barba Gómez Karla Elizabeth	\$1,800.00	\$216.39	\$0.00	\$2,016.39	\$0.07	(\$84.48)	(\$188.71)	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.41)	\$2,100.80
Torrero Reyes Rebeca	\$2,469.00	\$0.00	\$0.00	\$2,469.00	(\$0.08)	\$0.00	(\$160.30)	\$164.58	\$4.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20	\$2,464.80
Total por Departamento	\$7,355.25	\$3,302.64	\$0.00	\$10,657.89	\$0.05	(\$84.48)	(\$474.11)	\$500.55	\$110.92	\$0.00	\$74.00	\$0.00	\$0.00	\$100.49	\$10,557.40

Departamento 2 REGISTRO CIVIL

Flores Rodriguez Alma Rosa	\$2,544.75	\$2,544.75	\$0.00	\$5,089.50	(\$0.03)	\$0.00	(\$160.30)	\$172.82	\$12.53	\$0.00	\$0.00	\$0.00	\$0.00	\$86.50	\$5,003.00
Gomez De La Mora Blanca Lucia	\$2,545.35	\$2,545.35	\$0.00	\$5,090.70	(\$0.09)	\$0.00	(\$160.30)	\$172.89	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$5,078.20
Perez Lozano Ruth Maribe	\$2,545.35	\$2,545.35	\$0.00	\$5,090.70	(\$0.09)	\$0.00	(\$160.30)	\$172.89	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.50	\$5,078.20
Total por Departamento	\$7,635.45	\$7,635.45	\$0.00	\$15,270.90	(\$0.21)	\$0.00	(\$480.90)	\$518.60	\$37.71	\$0.00	\$0.00	\$0.00	\$0.00	\$111.50	\$15,159.40

Departamento 3 RELACIONES EXTERIORES

Barcenas Aceves Gerardo	\$1,607.10	\$1,607.10	\$0.00	\$3,214.20	\$0.15	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.60)	\$3,322.80
Total por Departamento	\$1,607.10	\$1,607.10	\$0.00	\$3,214.20	\$0.15	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.60)	\$3,322.80

Departamento 31 SAN JOSE DE GRACIA

Villalobos Velazquez Rosa Delia	\$1,149.90	\$1,149.90	\$0.00	\$2,299.80	\$0.11	(\$138.11)	(\$200.74)	\$62.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$138.00)	\$2,437.80
Franco Iñiguez Martin	\$1,985.25	\$1,985.25	\$0.00	\$3,970.50	\$0.13	(\$72.63)	(\$188.71)	\$116.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.50)	\$4,043.00
Ruiz Dueñas Jose Luis	\$2,149.05	\$2,149.05	\$0.00	\$4,298.10	\$0.04	(\$58.94)	(\$188.71)	\$129.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58.90)	\$4,357.00
Total por Departamento	\$5,284.20	\$5,284.20	\$0.00	\$10,568.40	\$0.28	(\$269.68)	(\$578.16)	\$308.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26	

Martin Gutierrez Irene Lizett	\$3,225.00	\$1,832.79	\$0.00	\$5,057.79	\$0.05	\$0.00	(\$125.10)	\$246.84	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$121.78	\$4,936.01
Total por Departamento	\$6,318.15	\$4,026.68	\$0.00	\$10,344.83	\$0.12	(\$213.43)	(\$514.55)	\$422.87	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	(\$91.58)	\$10,436.41
Departamento 25 SEGURIDAD PUBLICA															
Sandoval Castañeda Juan Carlos	\$3,333.30	\$3,005.43	\$0.00	\$6,338.73	\$0.01	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.53	\$6,205.20
Diaz Gomez Cesar De Jesus	\$3,333.30	\$2,959.90	\$0.00	\$6,293.20	(\$0.12)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.40	\$6,159.80
Mendez Alvarez Juan Ramon	\$3,333.30	\$2,295.06	\$0.00	\$5,628.36	\$0.03	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.55	\$5,494.81
Muñoz Cano Angel Adrian	\$3,333.30	\$1,357.00	\$222.22	\$4,912.52	\$0.10	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.52	\$4,737.00
Arias Briones Jose Roberto	\$3,333.30	\$1,293.25	\$0.00	\$4,626.55	(\$0.17)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.35	\$4,493.20
Franco Franco Maribel	\$3,333.30	\$1,111.10	\$0.00	\$4,444.40	\$0.08	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.60	\$4,310.80
Pérez Briones Francisco	\$3,333.30	\$1,010.92	\$0.00	\$4,344.22	(\$0.10)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.42	\$4,210.80
Padilla Gutiérrez Marcos	\$3,333.30	\$1,010.92	\$222.22	\$4,566.44	\$0.01	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.43	\$4,391.01
De Loza Aguirre Jaime	\$3,333.30	\$910.74	\$0.00	\$4,244.04	\$0.08	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.44	\$4,110.60
Esqueda Garcia Jose Ma	\$3,333.30	\$919.85	\$222.22	\$4,475.37	(\$0.05)	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.37	\$4,300.00
Gutiérrez Sánchez Hector Manuel	\$3,333.30	\$837.88	\$0.00	\$4,171.18	\$0.05	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.57	\$4,037.61
Ochoa Aválros Pedro Iván	\$3,333.30	\$837.88	\$0.00	\$4,171.18	\$0.05	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.57	\$4,037.61
Torres Tapia José De Jesús	\$3,333.30	\$537.34	\$222.22	\$4,092.86	\$0.03	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.45	\$3,917.41
Ontiveros Mayorga Adrian	\$3,333.30	\$500.91	\$0.00	\$3,834.21	(\$0.11)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.41	\$3,700.80
Muñoz Ruiz Francisco Javier	\$3,333.30	\$537.34	\$222.22	\$4,092.86	\$0.03	\$0.00	(\$107.37)	\$282.80	\$175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$175.45	\$3,917.41
Reyes Rodriguez Elizabeth	\$2,666.64	\$0.00	\$0.00	\$2,666.64	(\$0.07)	\$0.00	(\$145.38)	\$186.09	\$40.71	\$0.00	\$0.00	\$0.00	\$0.00	\$40.64	\$2,626.00
Total por Departamento	\$52,666.14	\$19,125.49	\$1,111.10	\$72,902.73	(\$0.31)	\$0.00	(\$1,933.23)	\$4,186.29	\$2,253.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,252.70	\$70,650.03
Departamento 19 SERVICIOS MUNICIPALES															
Becerra Salcedo Salvador	\$2,522.10	\$2,522.10	\$0.00	\$5,044.20	(\$0.06)	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$100.00	\$0.00	\$0.00	\$110.00	\$4,934.20
López García José	\$2,522.10	\$2,522.10	\$0.00	\$5,044.20	(\$0.06)	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$250.00	\$0.00	\$0.00	\$260.00	\$4,784.20
García Mercado Jose Guadalupe	\$2,522.10	\$2,522.10	\$0.00	\$5,044.20	(\$0.06)	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$5,034.20
Bustos Fonseca Pedro	\$3,334.65	\$3,334.65	\$0.00	\$6,669.30	\$0.04	\$0.00	(\$125.10)	\$258.77	\$133.66	\$0.00	\$0.00	\$0.00	\$0.00	\$133.70	\$6,535.60
Diaz Gonzalez Francisco Javier	\$3,850.05	\$1,935.54	\$0.00	\$5,785.59	(\$0.05)	\$0.00	\$0.00	\$325.05	\$325.05	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$5,460.59
Franco Vera Salvador	\$2,522.10	\$744.23	\$0.00	\$3,266.33	\$0.06	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10.12	\$3,256.21
Total por Departamento	\$17,273.10	\$13,580.72	\$0.00	\$30,853.82	(\$0.13)	\$0.00	(\$766.30)	\$1,265.26	\$498.95	\$0.00	\$350.00	\$0.00	\$0.00	\$848.82	\$30,005.00
Departamento 7 SINDICATURA															
Padilla Cortes Adriane	\$3,783.90	\$1,736.87	\$0.00	\$5,520.77	(\$0.09)	\$0.00	\$0.00	\$314.47	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.38	\$5,206.39
Total por Departamento	\$3,783.90	\$1,736.87	\$0.00	\$5,520.77	(\$0.09)	\$0.00	\$0.00	\$314.47	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.38	\$5,206.39
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULA															
Carmona Loza Jesus	\$2,799.45	\$2,799.45	\$0.00	\$5,598.90	(\$0.06)	\$0.00	(\$145.38)	\$200.54	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.10	\$5,543.80
Vera Gonzalez Martin	\$4,411.05	\$3,133.53	\$1,984.97	\$9,529.55	(\$0.03)	\$0.00	\$0.00	\$754.59	\$754.59	\$0.00	\$0.00	\$0.00	\$0.00	\$754.56	\$8,774.99
Olvera Aldana Josue	\$3,688.95	\$1,854.55	\$0.00	\$5,543.50	(\$0.17)	\$0.00	\$0.00	\$299.28	\$299.28	\$0.00	\$0.00	\$0.00	\$0.00	\$299.11	\$5,244.39
Plascencia Ramirez José	\$4,411.05	\$928.01	\$0.00	\$5,339.06	\$0.04	\$0.00	\$0.00	\$418.01	\$418.01	\$0.00	\$0.00	\$0.00	\$0.00	\$418.05	\$4,921.01
Total por Departamento	\$15,310.50	\$8,715.54	\$1,984.97	\$26,011.01	(\$0.22)	\$0.00	(\$145.38)	\$1,672.42	\$1,527.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526.82	\$24,484.19
Departamento 9 TESORERIA															
Aguirre Lopez Lorena Alejandra	\$1,950.00	\$490.16	\$0.00	\$2,440.16	\$0.04	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.84)	\$2,515.00
Carreño Cadena Carlos Gustav	\$4,244.40	\$3,571.79	\$0.00	\$7,816.19	(\$0.15)	\$0.00	\$0.00	\$388.14	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$387.99	\$7,428.20
Total por Departamento	\$6,194.40	\$4,061.95	\$0.00	\$10,256.35	(\$0.11)	(\$74.88)	(\$188.71)	\$501.97	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$313.15	\$9,943.20
Departamento 26 TRANSITO Y VIALIDAD															
Martinez Hernandez Ramiro	\$3,333.30	\$0.00	\$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 Tejeda Jairo Andres	\$2,666.64	\$0.00	\$0.00	\$2,666.64	(\$0.07)	\$0.00	(\$145.38)	\$186.09	\$40.71	\$0.00	\$0.00	\$0.00	\$0.00	\$40.64	\$2,626.00
Galindo Camarena Jose Eladio	\$7,166.40	\$5,038.16	\$0.00	\$12,204.56	(\$0.12)	\$0.00	\$0.00	\$953.88	\$953.88	\$0.00	\$1,400.00	\$0.00	\$0.00	\$2,353.76	\$9,850.80
Perez Medina Gabriela	\$3,333.30	\$1,457.18	\$0.00	\$4,790.48	(\$0.04)	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.48	\$4,657.00
Vazquez Estrada Jesus Antonio	\$3,333.30	\$1,111.10	\$0.00	\$4,444.40	\$0.08	\$0.00	(\$125.10)	\$258.62	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.60	\$4,310.80
Gonzalez Franco Karina Del Carmen	\$2,036.58	\$0.00	\$0.00	\$2,036.58	(\$0.08)	(\$69.34)	(\$188.71)	\$119.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.42)	\$2,106.00
De La Torre Vargas Jose	\$320.67	\$0.00	\$0.00	\$320.67	\$0.00	(\$191.28)	(\$200.83)	\$9.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$191.28)	\$511.95
Total por Departamento	\$22,190.19	\$7,606.44	\$0.00	\$29,796.63	(\$0.25)	(\$260.62)	(\$910.22)	\$2,044.75	\$1,395.15	\$0.00	\$1,400.00	\$0.00	\$0.00	\$2,534.28	\$27,262.35
Departamento 20 UNIDAD DEPORTIVA															
Carbajal Gonzalez Benjamin	\$2,388.60	\$2,388.60	\$0.00	\$4,777.20	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$595.60	\$4,181.60
Lopez Lopez Jose De Jesus	\$2,388.60	\$2,388.60	\$0.00	\$4,777.20	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$4,781.60
Ortiz Gonzalez Juan Luis	\$2,388.60	\$2,388.60	\$0.00	\$4,777.20	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$4,781.60
Torres Iñiguez Eloisa	\$2,389.20	\$2,389.20	\$0.00	\$4,778.40	\$0.00	(\$4.40)	(\$160.30)	\$155.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$4,782.80
Martin Lomeli Josefina	\$1,422.60	\$1,422.60	\$0.00	\$2,845.20	(\$0.04)	(\$120.56)	(\$200.63)	\$80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.60)	\$2,965.80
Rodriguez Garcia Ma De Jesus	\$2,213.40	\$2,213.40	\$0.00	\$4,426.80	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$4,464.80
Ornelas Martin Rosa Elena	\$2,213.40	\$2,122.69	\$0.00	\$4,336.09	\$0.09	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$162.08	\$4,174.01
Tapia Sanchez Filiberto	\$2,385.00	\$1,296.76	\$0.00	\$3,681.76	\$0.01	(\$4.85)	(\$160.30)	\$155.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.84)	\$3,686.60
Total por Departamento	\$17,789.40	\$16,610.45	\$0.00	\$34,399.85	\$0.25	(\$219.21)	(\$1,351.69)	\$1,132.48	\$0.00	\$0.00	\$200.00	\$600.00	\$0.00	\$581.04	\$33,818.81
Total General	\$350,077.77	\$209,879.74	\$4,285.13	\$564,242.64	(\$1.08)	(\$3,713.80)	(\$18,239.65)	\$26,844.54	\$12,318.53	\$198.00	\$3,174.00	\$600.00	\$148.00	\$12,723.65	\$551,518.99