

## MUNICIPIO DE TEPATILAN DE MORELOS, SUPERNUMERARIOS 2008

2da Quincena de Diciembre periodo 24 del 16/12/2008 al 31/12/2008

Empleado	Sueldo	Horas extras	Retroactivo	TOTAL PERCEPCIONES	Ajuste al neto	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Prestamo Ayuntamiento	Celular	Préstamo empresa	Uniforme	TOTAL DEDUCCIONES	N E T O
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>															
Mendoza Loza Guillermina	\$657.50	\$0.00	\$0.00	\$657.50	\$0.10	(\$100.00)	(\$200.83)	\$31.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$99.90)	\$757.40
<b>Total por Departamento</b>	<b>\$657.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$657.50</b>	<b>\$0.10</b>	<b>(\$100.00)</b>	<b>(\$200.83)</b>	<b>\$31.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$99.90)</b>	<b>\$757.40</b>
<b>Departamento 15 ASEO PUBLICO</b>															
Iñiguez Velazquez Juan Manuel	\$1,638.24	\$109.22	\$0.00	\$1,747.46	(\$0.10)	(\$87.84)	(\$188.71)	\$100.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.94)	\$1,835.40
De La Mora Franco Juan Miguel	\$2,396.25	\$0.00	\$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
Ramirez Jimenez Diego Guadalupe	\$1,159.95	\$77.33	\$0.00	\$1,237.28	\$0.00	(\$132.52)	(\$200.74)	\$88.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80
Rodriguez Cuevas Rodrigo Fabian	\$2,396.25	\$639.00	\$0.00	\$3,035.25	\$0.04	\$0.00	(\$145.38)	\$226.19	\$80.81	\$0.00	\$66.00	\$0.00	\$0.00	\$146.85	\$2,888.40
Martin Jiménez Jose Adalberto	\$2,396.25	\$639.00	\$0.00	\$3,035.25	\$0.04	\$0.00	(\$145.38)	\$226.19	\$80.81	\$0.00	\$0.00	\$0.00	\$0.00	\$80.85	\$2,442.80
Ibarra Perez Francisco Javier	\$3,458.55	\$288.21	\$0.00	\$3,746.76	\$0.04	\$0.00	\$0.00	\$303.92	\$303.92	\$0.00	\$0.00	\$0.00	\$0.00	\$303.96	\$3,442.80
Esparza Gutierrez Luis Enrique	\$2,236.50	\$479.25	\$0.00	\$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
Perez Bautista Obed	\$2,396.25	\$0.00	\$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	\$159.75	\$0.00	\$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
Gonzalez Agredano Juan Carlos	\$1,159.95	\$0.00	\$0.00	\$1,159.95	\$0.02	(\$137.47)	(\$200.74)	\$83.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Becerra Salas Antonio De Jesus	\$1,159.95	\$77.33	\$0.00	\$1,237.28	\$0.00	(\$132.52)	(\$200.74)	\$88.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80
Lopez Gonzalez Ernesto Alonzo	\$3,458.55	\$345.86	\$0.00	\$3,804.41	(\$0.12)	\$0.00	(\$0.00)	\$308.53	\$308.53	\$0.00	\$0.00	\$0.00	\$0.00	\$308.41	\$3,496.00
Rodriguez Arteaga Maria Norma	\$1,635.75	\$136.31	\$0.00	\$1,772.06	\$0.00	(\$87.14)	(\$188.71)	\$101.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$87.14)	\$1,369.80
Martinez Márquez Francisco Javier	\$3,458.55	\$230.57	\$0.00	\$3,689.12	\$0.02	\$0.00	\$0.00	\$299.30	\$299.30	\$0.00	\$0.00	\$0.00	\$0.00	\$299.32	\$3,389.80
Franco Guzmán Belén Martiniana	\$1,529.08	\$0.00	\$0.00	\$1,529.08	\$0.08	(\$81.00)	(\$200.63)	\$86.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.92)	\$1,610.00
<b>Total por Departamento</b>	<b>\$32,876.32</b>	<b>\$3,181.83</b>	<b>\$0.00</b>	<b>\$36,058.15</b>	<b>(\$0.07)</b>	<b>(\$665.75)</b>	<b>(\$2,097.31)</b>	<b>\$2,531.99</b>	<b>\$1,133.17</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$533.35</b>	<b>\$35,524.80</b>
<b>Departamento 23 BANDA MUNICIPAL</b>															
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$0.00	\$715.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Iñiguez Alcalá Efraín	\$715.05	\$0.00	\$0.00	\$715.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Gallegos Sevilla Juan Ramon	\$715.05	\$0.00	\$0.00	\$715.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
<b>Total por Departamento</b>	<b>\$2,145.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,145.15</b>	<b>\$0.27</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>(\$497.85)</b>	<b>\$2,643.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>															
Orozco Alvarado Jose De Jesus	\$1,985.40	\$0.00	\$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	\$948.00	\$3,751.05	(\$0.16)	\$0.00	\$0.00	\$309.21	\$309.21	\$0.00	\$0.00	\$0.00	\$0.00	\$309.05	\$3,442.00
<b>Total por Departamento</b>	<b>\$4,788.45</b>	<b>\$0.00</b>	<b>\$948.00</b>	<b>\$5,736.45</b>	<b>(\$0.14)</b>	<b>(\$72.62)</b>	<b>(\$188.71)</b>	<b>\$425.31</b>	<b>\$309.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$236.45</b>	<b>\$5,500.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>															
Hernandez Garcia Roberto	\$3,271.95	\$0.00	\$0.00	\$3,271.95	(\$0.09)	\$0.00	(\$125.10)	\$251.94	\$126.84	\$0.00	\$0.00	\$0.00	\$0.00	\$126.75	\$3,145.20
Jimenez Castañeda Jose Luis	\$3,142.05	\$0.00	\$0.00	\$3,142.05	\$0.14	\$0.00	(\$125.10)	\$237.81	\$112.71	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,029.20
Becerra Porras Jose Ismael	\$2,199.90	\$0.00	\$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	\$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>\$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	\$774.66	\$0.00	\$0.00	\$774.66	\$0.06	(\$55.00)	(\$200.83)	\$38.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.94)	\$829.60
<b>Total por Departamento</b>	<b>\$774.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$774.66</b>	<b>\$0.06</b>	<b>(\$55.00)</b>	<b>(\$200.83)</b>	<b>\$38.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$54.94)</b>	<b>\$829.60</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>															
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	(\$1.05)	\$2,421.00
Martinez Leon J David	\$2,213.40	\$0.00	\$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>\$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	\$0.00	\$3,784.05	(\$0.04)	\$0.00	\$0.00	\$314.49	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.45	\$3,469.60
<b>Total por Departamento</b>	<b>\$3,784.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,784.05</b>	<b>(\$0.04)</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>\$314.45</b>	<b>\$3,469.60</b>
<b>Departamento 10 COORDINACION MEDICA</b>															
Guerrero Lara Patricia	\$7,052.10	\$0.00	\$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 Rebeca Guadalupe	\$2,349.90	\$0.00	\$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>\$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	\$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	\$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	\$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	\$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>\$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	\$0.00	\$1,950.00	\$0.08	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	\$2,024.80
<b>Total por Departamento</b>	<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,950.00</b>	<b>\$0.08</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>(\$74.80)</b>	<b>\$2,024.80</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>															
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$0.00	\$2,799.45	\$0.09	\$0.00	(\$145.38)	\$200.54	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Hernández Padilla María Isabel	\$2,213.40	\$0.00	\$0.00	\$2,213.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$162.00	\$2,051.40
Chavoyá Covarrubias Luis Guillermo	\$3,142.65	\$0.00	\$0.00	\$3,142.65	\$0.08	\$0.00	(\$125.10)	\$237.88	\$112.77	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,029.80
<b>Total por Departamento</b>	<b>\$8,155.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,155.50</b>	<b>\$0.18</b>	<b>(\$38.01)</b>	<b>(\$445.26)</b>	<b>\$575.19</b>	<b>\$167.93</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$330.10</b>	<b>\$7,825.40</b>
<b>Departamento 11 INFORMATICA</b>															
Trujillo Valadez Juan Armando	\$3,783.90	\$0.00	\$0.00	\$3,783.90	(\$0.17)	\$0.00	\$0.00	\$314.47	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.30	\$3,469.60



Gomez Medina Maria De Jesus	\$1,891.95	\$0.00	\$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
Gallardo Jiménez Maria Avecita	\$1,201.20	\$0.00	\$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
Martin Gutierrez Irene Lizeth	\$3,225.00	\$0.00	\$0.00	\$3,225.00	(\$0.13)	\$0.00	(\$125.10)	\$246.84	\$121.73	\$0.00	\$0.00	\$0.00	\$0.00	\$121.60	\$3,103.40
<b>Total por Departamento</b>	<b>\$6,318.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,318.15</b>	<b>(\$0.15)</b>	<b>(\$213.43)</b>	<b>(\$514.55)</b>	<b>\$422.87</b>	<b>\$121.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$91.85)</b>	<b>\$6,410.00</b>
<b>Departamento 25 SEGURIDAD PUBLICA</b>															
Sandoval Castañeda Juan Carlos	\$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
Diaz Gomez Cesar De Jesus	\$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
Mendez Alvarez Juan Ramon	\$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
Muñoz Cano Angel Adrian	\$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
Arias Briones Jose Roberto	\$3,333.30	\$0.00	\$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
Franco Franco Maribel	\$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
Pérez Briones Francisco	\$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
Padilla Gutiérrez Marcos	\$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
De Loza Aguirre Jaime	\$3,333.30	\$0.00	\$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
Esqueda Garcia Jose Ma	\$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
Gutiérrez Sánchez Hector Manuel	\$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
Ochoa Aválros Pedro Iván	\$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
Torres Tapia José De Jesús	\$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
Ontiveros Mayorga Adrian	\$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
Muñoz Ruiz Francisco Javier	\$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
Reyes Rodríguez Elizabeth	\$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
<b>Total por Departamento</b>	<b>\$53,332.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,332.80</b>	<b>\$0.08</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>\$2,136.40</b>	<b>\$51,196.40</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>															
Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$0.00	\$2,522.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$100.00	\$0.00	\$110.10	\$2,412.00
López García José	\$2,522.10	\$0.00	\$0.00	\$2,522.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$250.00	\$0.00	\$0.00	\$260.00	\$2,262.00
García Mercado Jose Guadalupe	\$2,522.10	\$0.00	\$0.00	\$2,522.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$110.10	\$2,512.00
Bustos Fonseca Pedro	\$3,334.65	\$0.00	\$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	\$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	\$0.00	\$2,522.10	(\$0.16)	\$0.00	(\$160.30)	\$170.36	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	\$2,512.20
<b>Total por Departamento</b>	<b>\$17,273.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,273.10</b>	<b>(\$0.05)</b>	<b>\$0.00</b>	<b>(\$766.30)</b>	<b>\$1,265.26</b>	<b>\$498.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$848.90</b>	<b>\$16,424.20</b>
<b>Departamento 7 SINDICATURA</b>															
Padilla Cortes Adriana	\$3,783.90	\$0.00	\$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>\$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	\$0.00	\$2,799.45	\$0.09	\$0.00	(\$145.38)	\$200.54	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Vera Gonzalez Martin	\$4,411.05	\$2,867.18	\$0.00	\$7,278.23	(\$0.16)	\$0.00	\$0.00	\$954.19	\$954.19	\$0.00	\$0.00	\$0.00	\$0.00	\$954.03	\$6,324.20
Olvera Aldana Josue	\$3,688.95	\$0.00	\$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
Plascencia Ramírez José	\$4,411.05	\$0.00	\$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>\$0.00</b>	<b>\$18,177.68</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>(\$145.38)</b>	<b>\$1,872.02</b>	<b>\$1,726.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,726.68</b>	<b>\$16,451.00</b>
<b>Departamento 9 TESORERIA</b>															
Aguirre Lopez Lorena Alejandra	\$1,950.00	\$0.00	\$0.00	\$1,950.00	\$0.08	(\$74.88)	(\$188.71)	\$113.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	\$2,024.80
Carreño Cadena Carlos Gustavo	\$4,244.40	\$0.00	\$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>\$0.00</b>	<b>\$6,194.40</b>	<b>\$0.14</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>\$313.40</b>	<b>\$5,881.00</b>
<b>Departamento 26 TRANSITO Y VIALIDAD</b>															
Franco Tejeda Jairo Andres	\$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
Galindo Camarena Jose Eladio	\$7,166.40	\$0.00	\$0.00	\$7,166.40	\$0.12	\$0.00	\$0.00	\$953.88	\$953.88	\$1,400.00	\$0.00	\$0.00	\$0.00	\$2,354.00	\$4,812.40
Perez Medina Gabriela	\$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
Vazquez Estrada Jesus Antonio	\$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
Gonzalez Franco Karina Del Carmen	\$2,349.90	\$0.00	\$0.00	\$2,349.90	\$0.17	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.50)	\$2,358.40
De La Torre Vargas Jose	\$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
<b>Total por Departamento</b>	<b>\$22,849.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,849.50</b>	<b>\$0.21</b>	<b>(\$8.67)</b>	<b>(\$660.70)</b>	<b>\$2,139.98</b>	<b>\$1,487.96</b>	<b>\$1,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,879.50</b>	<b>\$19,970.00</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>															
Carbajal Gonzalez Benjamin	\$2,388.60	\$0.00	\$0.00	\$2,388.60	(\$0.14)	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$595.40	\$1,793.20
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$0.00	\$2,388.60	(\$0.14)	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.60)	\$2,393.20
Ortiz Gonzalez Juan Luis	\$2,388.60	\$0.00	\$0.00	\$2,388.60	(\$0.14)	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.60)	\$2,393.20
Torres Iñiguez 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	(\$4.40)	\$2,393.60
Martin Lomeli Josefina	\$1,422.60	\$0.00	\$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
Rodriguez Garcia Ma De Jesus	\$2,213.40	\$0.00	\$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 Martín Rosa Elena	\$2,213.40	\$147.56	\$0.00	\$2,360.96	\$0.03	(\$7.47)	(\$160.30)	\$152.83	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$192.56	\$2,168.40
Tapia Sanchez Filiberto	\$2,385.00	\$0.00	\$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>\$147.56</b>	<b>\$0.00</b>	<b>\$17,936.96</b>	<b>(\$0.37)</b>	<b>(\$188.67)</b>	<b>(\$1,337.21)</b>	<b>\$1,148.54</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$610.96</b>	<b>\$17,326.00</b>
<b>Total General</b>	<b>\$349,821.76</b>	<b>\$6,580.15</b>	<b>\$948.00</b>	<b>\$357,349.91</b>	<b>\$0.42</b>	<b>(\$3,558.11)</b>	<b>(\$18,002.45)</b>	<b>\$27,294.52</b>	<b>\$13,341.20</b>	<b>\$3,216.00</b>	<b>\$132.00</b>	<b>\$624.00</b>	<b>\$148.00</b>	<b>\$13,903.51</b>	<b>\$343,446.40</b>