



MUNICIPIO DE TEPATITLAN DE MORELOS, SUPERNUMERARIOS 2009

2da QUINCENA PERIODO 2 DEL 16 AL 31 DE ENERO DEL 2009

Empleado	Sueldo	Horas extras	Ajuste en sueldos	TOTAL PERCEPCIONES	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Ajuste al neto	I.S.P.T. (sp)	Préstamo empresa	Préstamo Ayuntamiento	Celular	Uniforme	TOTAL DEDUCCIONES	N E T O
Departamento 15 ASEO PUBLICO															
Iñiguez Velazquez Juan Manuel	\$1,638.24	\$0.00	\$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	\$2,396.25	\$0.00	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
Martin Jiménez Jose Adalberto	\$2,396.25	\$319.50	\$0.00	\$2,715.75	\$0.00	(\$145.38)	\$191.43	\$0.10	\$46.05	\$0.00	\$0.00	\$0.00	\$0.00	\$46.15	\$2,669.60
Ibarrá Perez Francisco Javier	\$3,458.55	\$230.57	\$0.00	\$3,689.12	\$0.00	\$0.00	\$299.30	\$0.02	\$299.30	\$0.00	\$0.00	\$0.00	\$0.00	\$299.32	\$3,389.80
Esparza Gutierrez Luis Enrique	\$2,396.25	\$159.75	\$0.00	\$2,556.00	\$0.00	(\$160.30)	\$174.05	(\$0.15)	\$13.75	\$0.00	\$0.00	\$0.00	\$0.00	\$13.60	\$2,542.40
Perez Bautista Obed	\$2,396.25	\$0.00	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
Valadez Trujillo Mauricio	\$2,396.25	\$0.00	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.55)	\$2,399.80
Gonzalez Agredano Juan Carlos	\$1,159.95	\$0.00	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Becerra Salas Antonio De Jesus	\$1,159.95	\$0.00	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Lopez Gonzalez Ernesto Alonzo	\$3,458.55	\$0.00	\$0.00	\$3,458.55	\$0.00	(\$125.10)	\$272.25	\$0.01	\$147.14	\$0.00	\$0.00	\$0.00	\$0.00	\$147.15	\$3,311.40
Rodríguez Arteaga María Norma	\$1,635.75	\$0.00	\$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
Franco Guzmán Belén Martiniana	\$1,638.30	\$0.00	\$0.00	\$1,638.30	(\$106.75)	(\$200.63)	\$93.88	(\$0.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.90)	\$1,745.20
Lara Ramírez Juan	\$2,396.25	\$319.50	\$0.00	\$2,715.75	\$0.00	(\$145.38)	\$191.43	(\$0.10)	\$46.05	\$0.00	\$0.00	\$0.00	\$0.00	\$45.95	\$2,669.80
Franco Maldonado Gerardo	\$1,159.95	\$0.00	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Total por Departamento	\$29,686.74	\$1,029.32	\$0.00	\$30,716.06	(\$743.73)	(\$2,261.17)	\$2,069.76	(\$0.50)	\$552.29	\$0.00	\$0.00	\$0.00	\$0.00	(\$191.94)	\$30,908.00
Departamento 23 BANDA MUNICIPAL															
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$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
Iñiguez Alcalá Efrain	\$715.05	\$0.00	\$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	\$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	\$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															
Orozco Alvarado Jose De Jesus	\$1,985.40	\$0.00	\$0.00	\$1,985.40	(\$72.62)	(\$188.71)	\$116.10	(\$0.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.80)	\$2,058.20
Jiménez López Alberto	\$2,803.05	\$0.00	\$0.00	\$2,803.05	\$0.00	(\$145.38)	\$200.93	(\$0.10)	\$55.55	\$0.00	\$0.00	\$0.00	\$0.00	\$55.45	\$2,747.60
Total por Departamento	\$4,788.45	\$0.00	\$0.00	\$4,788.45	(\$72.62)	(\$334.09)	\$317.03	(\$0.28)	\$55.55	\$0.00	\$0.00	\$0.00	\$0.00	(\$17.35)	\$4,805.80
Departamento 30 CAPILLA DE MILPILLAS															
Hernandez Garcia Roberto	\$3,271.95	\$0.00	\$0.00	\$3,271.95	\$0.00	(\$125.10)	\$251.94	(\$0.09)	\$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	\$0.00	(\$125.10)	\$237.81	(\$0.06)	\$112.71	\$0.00	\$0.00	\$0.00	\$0.00	\$112.65	\$3,029.40
Becerra Porras Jose Ismael	\$2,199.90	\$0.00	\$0.00	\$2,199.90	(\$39.48)	(\$174.78)	\$135.30	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.30)	\$2,239.20
Iñiguez Estrada Oscar Ricardo	\$3,565.50	\$0.00	\$0.00	\$3,565.50	\$0.00	(\$107.37)	\$283.88	(\$0.01)	\$176.51	\$0.00	\$0.00	\$95.00	\$0.00	\$271.50	\$3,294.00
Total por Departamento	\$12,179.40	\$0.00	\$0.00	\$12,179.40	(\$39.48)	(\$532.35)	\$908.93	\$0.02	\$416.06	\$0.00	\$0.00	\$95.00	\$0.00	\$471.60	\$11,707.80
Departamento 24 CASA DE LA CULTURA															
Pérez De La Rosa Rosaalba	\$774.66	\$0.00	\$0.00	\$774.66	(\$29.00)	(\$200.83)	\$38.61	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.94)	\$803.60
Total por Departamento	\$774.66	\$0.00	\$0.00	\$774.66	(\$29.00)	(\$200.83)	\$38.61	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.94)	\$803.60
Departamento 16 CEMENTERIOS MUNICIPALES															
Gallardo Gonzalez Christian	\$2,419.95	\$0.00	\$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	\$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	\$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	\$0.00	\$3,784.05	\$0.00	\$0.00	\$314.49	(\$0.04)	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.45	\$3,469.60
Total por Departamento	\$3,784.05	\$0.00	\$0.00	\$3,784.05	\$0.00	\$0.00	\$314.49	(\$0.04)	\$314.49	\$0.00	\$0.00	\$0.00	\$0.00	\$314.45	\$3,469.60
Departamento 10 COORDINACION MEDICA															
Guerrero Lara Patricia	\$7,052.10	\$0.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$931.09	\$0.01	\$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	(\$8.67)	(\$160.30)	\$151.62	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,358.60
Total por Departamento	\$9,402.00	\$0.00	\$0.00	\$9,402.00	(\$8.67)	(\$160.30)	\$1,082.71	(\$0.02)	\$931.09	\$0.00	\$0.00	\$0.00	\$0.00	\$922.40	\$8,479.60
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE															
Velázquez Ortiz Rosendo	\$2,737.50	\$0.00	\$0.00	\$2,737.50	\$0.00	(\$145.38)	\$193.80	(\$0.12)	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	\$48.30	\$2,689.20
Velázquez Iñiguez Alberto	\$2,178.90	\$0.00	\$0.00	\$2,178.90	(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$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	(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$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	(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$55.70)	\$2,234.60
Total por Departamento	\$9,274.20	\$0.00	\$0.00	\$9,274.20	(\$167.07)	(\$711.51)	\$592.86	(\$0.15)	\$48.42	\$0.00	\$0.00	\$0.00	\$0.00	(\$118.80)	\$9,393.00
Departamento 35 EDUCACION Y CULTURA															
Chávez Navarro Rafael Alejandro	\$1,950.00	\$0.00	\$0.00	\$1,950.00	(\$74.88)	(\$188.71)	\$113.83	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	\$2,024.80
Total por Departamento	\$1,950.00	\$0.00	\$0.00	\$1,950.00	(\$74.88)	(\$188.71)	\$113.83	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	\$2,024.80
Departamento 34 FOMENTO DEPORTIVO															
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Hernandez Padilla María Isabel	\$2,213.40	\$0.00	\$0.00	\$2,213.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$162.00	\$2,051.40
Chavoya Covarrubias Luis Guillermo	\$3,142.65	\$0.00	\$0.00	\$3,142.65	\$0.00	(\$125.10)	\$237.88	\$0.08	\$112.77	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$3,029.80
Total por Departamento	\$8,155.50	\$0.00	\$0.00	\$8,155.50	(\$38.01)	(\$445.26)	\$575.19	\$0.18	\$167.93	\$0.00	\$200.00	\$0.00	\$0.00	\$330.10	\$7,825.40
Departamento 11 INFORMATICA															
Trujillo Valadez Juan Armando	\$3,783.90	\$567.59	\$0.00	\$4,351.49	\$0.00	\$0.00	\$390.38	\$0.11	\$390.38	\$0.00	\$0.00	\$0.00	\$0.00	\$390.49	\$3,961.00
Total por Departamento	\$3,783.90	\$567.59	\$0.00	\$4,351.49	\$0.00	\$0.00	\$390.38	\$0.11	\$390.38	\$0.00	\$0.00	\$0.00	\$0.00	\$390.49	\$3,961.00

Rivera Gutierrez Rodolfo	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	\$0.07	\$146.98	\$0.00	\$0.00	\$91.00	\$0.00	\$238.05	\$3,219.00
Velázquez Flores Cesar Iván	\$1,728.60	\$0.00	\$0.00	\$1,728.60	(\$94.14)	(\$193.80)	\$99.66	(\$0.06)	\$0.00	\$0.00	\$0.00	\$86.00	\$0.00	(\$8.20)	\$1,736.80
Venegas Iñiguez Pedro	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	\$0.07	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$147.05	\$3,310.00
Total por Departamento	\$8,642.70	\$0.00	\$0.00	\$8,642.70	(\$94.14)	(\$444.00)	\$643.82	\$0.08	\$293.96	\$0.00	\$0.00	\$177.00	\$0.00	\$376.90	\$8,265.80
Departamento 28 INSTITUTO DE LA JUVENTUD															
Suarez Ochoa Marco Antonio	\$2,798.55	\$0.00	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	(\$0.11)	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$54.95	\$2,743.60
Total por Departamento	\$2,798.55	\$0.00	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	(\$0.11)	\$55.06	\$0.00	\$0.00	\$0.00	\$0.00	\$54.95	\$2,743.60
Departamento 12 OBRAS PUBLICAS															
Velázquez Vera Jose Refugio	\$2,742.00	\$0.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$48.91	\$0.00	\$500.00	\$0.00	\$0.00	\$549.00	\$2,193.00
Gonzalez Becerra Manuel	\$2,742.00	\$0.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$2,693.00
Cornejo Vargas Oscar	\$2,742.00	\$0.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	(\$0.11)	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.80	\$2,693.20
Gonzalez Sanchez Juan Manuel	\$3,511.95	\$0.00	\$0.00	\$3,511.95	\$0.00	(\$107.37)	\$278.06	\$0.07	\$170.68	\$0.00	\$0.00	\$91.00	\$0.00	\$261.75	\$3,250.20
Moran Ruan Carlos	\$2,419.95	\$0.00	\$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
Carranza Gomez Sergio	\$3,458.70	\$0.00	\$0.00	\$3,458.70	\$0.00	(\$125.10)	\$272.26	(\$0.06)	\$147.16	\$0.00	\$0.00	\$91.00	\$0.00	\$238.10	\$3,220.60
Colin Colin Felipe	\$2,742.00	\$0.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	(\$0.11)	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$48.80	\$2,693.20
Gomez Sanchez Rigoberto	\$2,742.00	\$0.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$2,693.00
Coronado Andrade Amado	\$2,742.00	\$0.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$48.91	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$2,693.00
Ortega Franco Rodrigo	\$1,950.45	\$0.00	\$0.00	\$1,950.45	(\$74.85)	(\$188.71)	\$113.86	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.75)	\$2,025.20
Pérez Padilla Salvador	\$3,458.70	\$0.00	\$0.00	\$3,458.70	\$0.00	(\$125.10)	\$272.26	(\$0.06)	\$147.16	\$0.00	\$0.00	\$0.00	\$0.00	\$147.10	\$3,311.60
Martínez Márquez Francisco Javier	\$3,458.70	\$0.00	\$892.00	\$4,350.70	\$0.00	\$0.00	\$407.19	(\$0.09)	\$407.19	\$0.00	\$0.00	\$0.00	\$0.00	\$407.10	\$3,943.60
Total por Departamento	\$34,710.45	\$0.00	\$892.00	\$35,602.45	(\$75.90)	(\$1,578.86)	\$2,668.62	\$0.10	\$1,165.65	\$0.00	\$500.00	\$182.00	\$0.00	\$1,771.85	\$33,830.60
Departamento 17 PARQUES Y JARDINES															
Velázquez De La Torre Juan Jose Adrian	\$3,129.15	\$0.00	\$0.00	\$3,129.15	\$0.00	(\$125.10)	\$236.41	\$0.05	\$111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$111.35	\$3,017.80
Vargas Váidez Christian Valentin	\$2,213.40	\$0.00	\$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
Cervantes Muñoz Rodrigo Israel	\$2,213.40	\$0.00	\$0.00	\$2,213.40	(\$38.01)	(\$174.78)	\$136.77	(\$0.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.20)	\$2,251.60
Total por Departamento	\$7,555.95	\$0.00	\$0.00	\$7,555.95	(\$76.02)	(\$474.66)	\$509.95	(\$0.13)	\$111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$35.15	\$7,520.80
Departamento 22 PARTICIPACION CIUDADANA															
Guzman Torres Ana Bertha	\$3,228.15	\$0.00	\$0.00	\$3,228.15	\$0.00	(\$125.10)	\$247.18	\$0.07	\$122.08	\$0.00	\$0.00	\$0.00	\$0.00	\$122.15	\$3,106.00
Martin Del Campo Padilla Jose De Jesus	\$5,124.90	\$0.00	\$0.00	\$5,124.90	\$0.00	\$0.00	\$546.80	\$0.10	\$546.80	\$0.00	\$0.00	\$91.00	\$0.00	\$637.90	\$4,487.00
García De León Daniel Alberto	\$3,334.05	\$2,222.70	\$0.00	\$5,556.75	\$0.00	\$0.00	\$632.91	(\$0.05)	\$243.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.95	\$5,313.80
Total por Departamento	\$11,687.10	\$2,222.70	\$0.00	\$13,909.80	\$0.00	(\$125.10)	\$1,426.89	\$0.12	\$911.88	\$0.00	\$0.00	\$91.00	\$0.00	\$1,003.00	\$12,906.80
Departamento 32 PEGUEROS															
Jimenez Padilla Ramon	\$1,163.10	\$0.00	\$0.00	\$1,163.10	(\$137.27)	(\$200.74)	\$63.47	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.30)	\$1,300.40
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$0.00	\$0.00	\$1,153.95	(\$137.85)	(\$200.74)	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.85)	\$1,291.80
Coronado Gallardo Jose Ma	\$2,246.25	\$0.00	\$0.00	\$2,246.25	(\$34.44)	(\$174.78)	\$140.35	(\$0.11)	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$415.45	\$1,830.80
Gallardo Valdivia Jose	\$1,650.00	\$0.00	\$0.00	\$1,650.00	(\$106.00)	(\$200.63)	\$94.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.00)	\$1,756.00
Total por Departamento	\$6,213.30	\$0.00	\$0.00	\$6,213.30	(\$415.56)	(\$776.89)	\$361.33	(\$0.14)	\$0.00	\$0.00	\$450.00	\$0.00	\$0.00	\$34.30	\$6,179.00
Departamento 27 PROTECCION CIVIL															
Gaspar Bermudez Jorge	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Gonzalez Pacheco Marissa Adriana	\$2,100.00	\$0.00	\$0.00	\$2,100.00	(\$64.28)	(\$188.71)	\$124.44	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.20)	\$2,164.20
Coronado Martin Mario	\$2,520.00	\$0.00	\$0.00	\$2,520.00	\$0.00	(\$160.30)	\$170.13	\$0.17	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,510.00
Sánchez Jimenez Pedro Antonio	\$2,520.00	\$0.00	\$0.00	\$2,520.00	\$0.00	(\$160.30)	\$170.13	\$0.17	\$9.83	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,510.00
Total por Departamento	\$10,473.30	\$0.00	\$0.00	\$10,473.30	(\$64.28)	(\$634.41)	\$723.32	\$0.40	\$153.18	\$0.00	\$0.00	\$0.00	\$0.00	\$89.30	\$10,384.00
Departamento 18 RASTRO MUNICIPAL															
Ortiz Salas Pedro	\$4,549.50	\$0.00	\$0.00	\$4,549.50	\$0.00	\$0.00	\$442.82	(\$0.12)	\$442.82	\$0.00	\$0.00	\$0.00	\$0.00	\$442.70	\$4,106.80
Legaspi Barajas Eflen	\$2,819.70	\$187.98	\$0.00	\$3,007.68	\$0.00	(\$145.38)	\$223.19	\$0.07	\$77.81	\$0.00	\$0.00	\$0.00	\$0.00	\$77.88	\$2,929.80
Jimenez Padilla Ricardo	\$2,934.00	\$0.00	\$0.00	\$2,934.00	\$0.00	(\$145.38)	\$215.17	\$0.00	\$69.80	\$0.00	\$0.00	\$0.00	\$0.00	\$69.80	\$2,864.20
Total por Departamento	\$10,303.20	\$187.98	\$0.00	\$10,491.18	\$0.00	(\$290.76)	\$881.18	(\$0.05)	\$590.43	\$0.00	\$0.00	\$0.00	\$0.00	\$590.38	\$9,900.80
Departamento 8 RECAUDACION															
Plascencia Iñiguez Arcelia	\$3,086.25	\$0.00	\$0.00	\$3,086.25	\$0.00	(\$125.10)	\$231.74	\$0.01	\$106.64	\$74.00	\$0.00	\$0.00	\$0.00	\$180.65	\$2,905.60
Barba Gómez Karla Elizabeth	\$1,800.00	\$0.00	\$0.00	\$1,800.00	(\$84.48)	(\$188.71)	\$104.23	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.40)	\$1,884.40
Galindo Hurtado Eunice De Jesús	\$2,799.90	\$0.00	\$0.00	\$2,799.90	\$0.00	(\$145.38)	\$200.58	(\$0.11)	\$55.21	\$0.00	\$0.00	\$0.00	\$0.00	\$55.10	\$2,744.80
Huerta López Rebeca Guadalupe	\$2,799.90	\$0.00	\$0.00	\$2,799.90	\$0.00	(\$145.38)	\$200.58	(\$0.11)	\$55.21	\$0.00	\$0.00	\$0.00	\$0.00	\$55.10	\$2,744.80
Martin Arriaga Gustavo	\$3,465.00	\$0.00	\$0.00	\$3,465.00	\$0.00	(\$125.10)	\$272.95	(\$0.05)	\$147.85	\$0.00	\$0.00	\$0.00	\$0.00	\$147.80	\$3,317.20
Total por Departamento	\$13,951.05	\$0.00	\$0.00	\$13,951.05	(\$84.48)	(\$729.67)	\$1,010.08	(\$0.18)	\$364.91	\$74.00	\$0.00	\$0.00	\$0.00	\$354.25	\$13,596.80
Departamento 2 REGISTRO CIVIL															
Flores Rodriguez Alma Rosa	\$2,544.75	\$0.00	\$0.00	\$2,544.75	\$0.00	(\$160.30)	\$172.82	\$0.02	\$12.53	\$0.00	\$0.00	\$0.00	\$74.00	\$86.55	\$2,458.20
Gomez De La Mora Blanca Lucia	\$2,545.35	\$0.00	\$0.00	\$2,545.35	\$0.00	(\$160.30)	\$172.89	(\$0.04)	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$2,532.80
Perez Lozano Ruth Maribel	\$2,545.35	\$0.00	\$0.00	\$2,545.35	\$0.00	(\$160.30)	\$172.89	(\$0.04)	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$2,532.80
Total por Departamento	\$7,635.45	\$0.00	\$0.00	\$7,635.45	\$0.00	(\$480.90)	\$518.60	(\$0.06)	\$37.71	\$0.00	\$0.00	\$0.00	\$74.00	\$111.65	\$7,523.80
Departamento 3 RELACIONES EXTERIORES															
Barcenás Aceves Gerardo	\$1,607.10	\$0.00	\$0.00	\$1,607.10	(\$108.75)	(\$200.63)	\$91.89	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.70)	\$1,715.80
Total por Departamento	\$1,607.10	\$0.00	\$0.00	\$1,607.10	(\$108.75)	(\$200.63)	\$91.89	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.70)	\$1,715.80
Departamento 31 SAN JOSE DE GRACIA															
Villalobos Velazquez Rosa Delia	\$1,149.90	\$0.00	\$0.00	\$1,149.90	(\$138.11)	(\$200.74)	\$62.63	(\$0.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$138.30)	\$1,288.20
Franco Iñiguez Martin	\$1,985.25	\$0.00	\$0.00	\$1,985.25	(\$72.63)	(\$188.71)	\$116.09	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.75)	\$2,058.00
Total por Departamento	\$3,135.15	\$0.00	\$0.00	\$3,135.15	(\$210.74)	(\$389.45)	\$178.72	(\$0.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$211.05)	\$3,346.20
Departamento 37 SECRETARIA ADJUNTA															
Sánchez Pérez Jose Luis	\$3,457.05	\$0.00	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	(\$0.13)	\$146.98	\$0.00	\$0.00	\$0.00	\$0.00	\$146.85	\$3,310.20

Departamento 37 SECRETARIA GENERAL															
Gallardo Jiménez Maria Avecita	\$1,201.20	\$0.00	\$0.00	\$1,201.20	(\$134.83)	(\$200.74)	\$65.91	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.80)	\$1,336.00
Total por Departamento	\$1,201.20	\$0.00	\$0.00	\$1,201.20	(\$134.83)	(\$200.74)	\$65.91	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.80)	\$1,336.00
Departamento 5 SECRETARIA PARTICULAR															
Gomez Medina María De Jesus	\$1,891.95	\$0.00	\$0.00	\$1,891.95	(\$78.60)	(\$188.71)	\$110.12	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.45)	\$1,970.40
Total por Departamento	\$1,891.95	\$0.00	\$0.00	\$1,891.95	(\$78.60)	(\$188.71)	\$110.12	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$78.45)	\$1,970.40
Departamento 25 SEGURIDAD PUBLICA															
Sandoval Castañeda Juan Carlos	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Méndez Álvarez Juan Ramón	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	\$0.18	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.70	\$3,199.60
Muñoz Cano Angel Adrian	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Franco Franco Maribel	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Esqueda García Jose Ma	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Ochoa Aválos Pedro Iván	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Reyes Rodriguez Elizabeth	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Total por Departamento	\$53,332.80	\$0.00	\$0.00	\$53,332.80	\$0.00	(\$2,001.60)	\$4,137.92	(\$0.12)	\$2,136.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,136.20	\$51,196.60
Departamento 19 SERVICIOS MUNICIPALES															
Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$10.06	\$100.00	\$0.00	\$0.00	\$0.00	\$110.10	\$2,412.00
López García José	\$2,522.10	\$0.00	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$10.06	\$250.00	\$0.00	\$0.00	\$0.00	\$260.10	\$2,262.00
García Mercado José Guadalupe	\$2,522.10	\$0.00	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$10.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10.10	\$2,512.00
Bustos Fonseca Pedro	\$3,334.65	\$0.00	\$0.00	\$3,334.65	\$0.00	(\$125.10)	\$258.77	(\$0.01)	\$133.66	\$0.00	\$0.00	\$0.00	\$0.00	\$133.65	\$3,201.00
Díaz Gonzalez Francisco Javier	\$3,850.05	\$0.00	\$0.00	\$3,850.05	\$0.00	\$0.00	\$325.05	\$0.00	\$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	\$0.00	(\$160.30)	\$170.36	\$0.04	\$10.06	\$0.00	\$200.00	\$0.00	\$0.00	\$210.10	\$2,312.00
Total por Departamento	\$17,273.10	\$0.00	\$0.00	\$17,273.10	\$0.00	(\$766.30)	\$1,265.26	\$0.15	\$498.95	\$350.00	\$200.00	\$0.00	\$0.00	\$1,049.10	\$16,224.00
Departamento 7 SINDICATURA															
Padilla Cortes Adriana	\$3,783.90	\$0.00	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Total por Departamento	\$3,783.90	\$0.00	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$314.47	\$0.00	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR															
Carmona Loza Jesus	\$2,799.45	\$0.00	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$55.16	\$0.00	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Vera Gonzalez Martín	\$4,411.05	\$514.62	\$0.00	\$4,925.67	\$0.00	\$0.00	\$490.46	\$0.01	\$490.46	\$0.00	\$0.00	\$0.00	\$0.00	\$490.47	\$4,435.20
Olvera Aldana Josue	\$3,688.95	\$0.00	\$0.00	\$3,688.95	\$0.00	\$0.00	\$299.28	(\$0.13)	\$299.28	\$0.00	\$0.00	\$0.00	\$0.00	\$299.15	\$3,389.80
Plascencia Ramírez José	\$4,411.05	\$0.00	\$0.00	\$4,411.05	\$0.00	\$0.00	\$418.01	\$0.04	\$418.01	\$0.00	\$0.00	\$0.00	\$0.00	\$418.05	\$3,993.00
Total por Departamento	\$15,310.50	\$514.62	\$0.00	\$15,825.12	\$0.00	(\$145.38)	\$1,408.29	\$0.01	\$1,262.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,262.92	\$14,562.20
Departamento 9 TESORERIA															
Aguirre Lopez Lorena Alejandra	\$1,950.00	\$0.00	\$0.00	\$1,950.00	(\$74.88)	(\$188.71)	\$113.83	\$0.08	\$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	\$0.00	\$0.00	\$388.14	\$0.06	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$388.20	\$3,856.20
Total por Departamento	\$6,194.40	\$0.00	\$0.00	\$6,194.40	(\$74.88)	(\$188.71)	\$501.97	\$0.14	\$388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$313.40	\$5,881.00
Departamento 26 TRANSITO Y VIALIDAD															
Franco Tejeda Jairo Andres	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	\$0.00	\$953.88	(\$0.08)	\$953.88	\$0.00	\$1,400.00	\$65.00	\$0.00	\$2,418.80	\$4,747.60
Perez Medina Gabriela	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$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	(\$8.67)	(\$160.30)	\$151.62	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,358.60
De La Torre Vargas Jose	\$3,333.30	\$0.00	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$133.52	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$3,199.80
Total por Departamento	\$22,849.50	\$0.00	\$0.00	\$22,849.50	(\$8.67)	(\$660.70)	\$2,139.98	(\$0.19)	\$1,487.96	\$0.00	\$1,400.00	\$65.00	\$0.00	\$2,944.10	\$19,905.40
Departamento 20 UNIDAD DEPORTIVA															
Carbajal Gonzalez Benjamin	\$2,388.60	\$0.00	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$595.60	\$1,793.00
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00
Ortiz Gonzalez Juan Luis	\$2,388.60	\$0.00	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.00
Torres Iñiguez Eloisa	\$2,389.20	\$0.00	\$0.00	\$2,389.20	(\$4.40)	(\$160.30)	\$155.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,393.60
Martín Lomeli Josefina	\$1,422.60	\$0.00	\$0.00	\$1,422.60	(\$120.56)	(\$200.63)	\$80.08	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.40)	\$1,543.00
Rodriguez García Ma De Jesus	\$2,213.40	\$0.00	\$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
Ornelas Martín Rosa Elena	\$2,213.40	\$0.00	\$0.00	\$2,213.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$162.00	\$2,051.40
Tapia Sanchez Filiberto	\$2,385.00	\$0.00	\$0.00	\$2,385.00	(\$4.85)	(\$160.30)	\$155.44	(\$0.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.00)	\$2,390.00
Total por Departamento	\$17,789.40	\$0.00	\$0.00	\$17,789.40	(\$219.21)	(\$1,351.69)	\$1,132.48	\$0.21	\$0.00	\$200.00	\$600.00	\$0.00	\$0.00	\$581.00	\$17,208.40
Total General	\$352,354.50	\$4,522.21	\$892.00	\$357,768.71	(\$3,356.70)	(\$17,671.43)	\$27,367.50	(\$0.21)	\$12,796.02	\$624.00	\$3,350.00	\$610.00	\$74.00	\$14,097.11	\$343,671.60