

MUNICIPIO DE TEPATITLAN DE MORELOS, SUPERNUMERARIOS 2009

1ra Quincena de Abril, periodo 7 al 24 del 01/04/2009 al 15/04/2009

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Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Horas extras	Vacaciones a tiempo		Retroactivo	Otras Percepciones	TOTAL PERCEPCIONES	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Ajuste al neto	Celular	I.S.P.T. (sp)	Prestamo Ayuntamiento	Otras Deducciones	TOTAL DEDUCCIONES	NETO
Departamento 15 ASEO PUBLICO			•		-	tiempo		•				•				•			
Iñiguez Velazquez Juan Manuel	\$1,638.24	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$106.76)	(\$200.63)	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00			
De La Mora Franco Juan Miguel	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$153.00	\$0.00	\$0.00			
Martín Jiménez Jose Adalberto	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00			
Esparza Gutierrez Luis Enrique	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00		(\$3.75)	\$2,625.00
Perez Bautista Obed	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00			
Valadez Trujillo Mauricio	\$2,396.25		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00		(\$3.75)	\$2,625.00
Becerra Salas Antonio De Jesus	\$1,159.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00			
Rodríguez Arteaga María Norma	\$1,635.75	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$106.92)	(\$200.63)	\$93.72	(\$0.13)	\$0.00	\$0.00	\$0.00		(\$107.05)	\$1,967.80
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$106.75)	(\$200.63)	\$93.88	\$0.05	\$0.00	\$0.00	\$0.00			
Iñiguez Plascencia Mario	\$3,458.55	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	(\$125.10)	\$272.25	\$0.01	\$0.00	\$147.14	\$0.00			\$3,536.40
Sánchez Velázquez Miguel	\$1,729.35	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$94.09)	(\$193.80)	\$99.71	\$0.04	\$0.00	\$0.00	\$0.00			
Rocha González José De Jesús	\$1,729.35	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$94.09)	(\$193.80)	\$99.71	\$0.04	\$0.00	\$0.00	\$0.00		(\$94.05)	\$2,048.40
López Garza Carlos Alberto	\$3,458.55	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	(\$125.10)	\$272.25	\$0.01	\$0.00	\$147.14	\$0.00			
Becerra Chávez Edgar Salvador	\$1,159.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00			
Martínez Ibarra Gustavo	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00			
Aldana Becerra Juan Javier	\$1,159.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00		(\$137.45)	\$1,522.40
Hernández Gutiérrez Rodolfo	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00		\$0.00	(\$125.10)	\$251.54	\$0.01	\$0.00	\$126.44	\$0.00			
Casillas Navarro Miguel Angel	\$2,396.85	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$3.57)	(\$160.30)	\$156.73	\$0.02	\$0.00	\$0.00	\$0.00			\$2,625.40
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$106.75)	(\$200.63)	\$93.88	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00		\$1,970.00
Casillas Huerta Ma. De Jesús	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$106.75)	(\$200.63)	\$93.88	\$0.05	\$0.00	\$0.00	\$0.00		(\$106.70)	
Trujillo Bautista Braulio Jesús	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$106.75)	(\$200.63)	\$93.88	\$0.05	\$0.00	\$0.00	\$0.00			
Gutiérrez Alcaraz Angélica	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.30	(\$106.75)	(\$200.63)	\$93.88	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.70)	\$1,970.00
Total por Departamento	\$44,491.74	\$2,750.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$872.00	\$0.00	\$50,313.74	(\$1,373.37)	(\$3,891.63)	\$2,939.02	(\$0.01)	\$153.00	\$420.72	\$0.00	\$0.00	(\$799.66)	\$51,113.40
Departamento 23 BANDA MUNICIPAL		****							****	(0.100		••						(0.05	
Ulloa Figueroa Alfredo G.	\$715.05		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00			
Iñiguez Alcala Efrain	\$715.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00			
Gallegos Sevilla Juan Ramon	\$715.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00			\$1,106.00
Total por Departamento	\$2,145.15	\$375.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,820.15	(\$498.12)	(\$602.49)	\$104.37	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	(\$497.85)	\$3,318.00
Departamento 39 BRIGADA FORESTAL																			
Huerta Martínez Salvador	\$1,999.95		\$100.00	\$0.00	\$0.00	\$0.00	\$740.00	\$0.00		\$0.00	(\$145.38)	\$194.06	\$0.06	\$0.00	\$48.69	\$0.00			
Huerta Vázquez Miguel Angel	\$1,999.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$71.69)	(\$188.71)	\$117.03	(\$0.16)	\$0.00	\$0.00	\$0.00			
Urzúa Vázquez José De Jesús	\$1,999.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$71.69)	(\$188.71)	\$117.03	(\$0.16)	\$0.00	\$0.00	\$0.00		(\$71.85)	
León León David Elias	\$1,999.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$133.00	\$0.00		(\$60.69)	(\$188.71)	\$128.02	\$0.04	\$0.00	\$0.00	\$0.00			
Iñiguez Plascencia Juan Carlos	\$1,866.62	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,091.62 \$2,357.95	\$66.00 (\$60.69)	(\$188.71) (\$188.71)	\$108.50	\$0.02	\$0.00	\$0.00 \$0.00	\$0.00		\$66.02 (\$60.65)	
Jiménez García Manuel Humberto	\$1,999.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$133.00	70.00	+=	(+++++)		\$128.02	\$0.04	\$0.00	40.00	\$0.00		(400.00)	\$2,418.60
Total por Departamento	\$11,866.37	\$750.00	\$600.00	\$0.00	\$0.00	\$0.00	\$1,006.00	\$0.00	\$14,222.37	(\$198.76)	(\$1,088.93)	\$792.66	(\$0.16)	\$0.00	\$48.69	\$0.00	\$0.00	(\$150.23)	\$14,372.60
Demonstructure on CARILLA DE CHARALLIRE																			
Departamento 29 CAPILLA DE GUADALUPE		*****							******	(000 00)								(000 00)	
Orozco Alvarado Jose De Jesus Lara Vital José Luis	\$1,985.40 \$2,486.00	\$125.00 \$83.00	\$100.00 \$66.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		(\$72.62) \$0.00	(\$188.71) (\$160.30)	\$116.10 \$166.43	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$201.00	\$0.00 \$0.00		(\$72.60) \$201.00	
											(4.00.00)								
Total por Departamento	\$4,471.40	\$208.00	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,845.40	(\$72.62)	(\$349.01)	\$282.53	\$0.02	\$0.00	\$201.00	\$0.00	\$0.00	\$128.40	\$4,717.00
Departamento 30 CAPILLA DE MILPILLAS																			
Hernández Garcia Roberto	\$3,271.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,496,95	\$0.00	(\$125.10)	\$251.94	\$0.11	\$0.00	\$126.84	\$0.00	\$0.00	\$126.95	\$3.370.00
Jimenez Castañeda Jose Luis	\$3,271.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	(\$125.10)	\$237.81	(\$0.06)	\$0.00	\$120.04	\$0.00			
Becerra Porras Jose Ismael	\$2,199.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$39.48)	(\$125.10)	\$135.30	(\$0.06)	\$0.00	\$0.00	\$0.00		(\$39.50)	\$3,254.40
Iñiguez Estrada Oscar Ricardo	\$3,565.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	(\$174.76)	\$283.88	(\$0.02)	\$95.00	\$176.51	\$0.00			
Becerra Porras José Venancio	\$3,779.72	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$203.00 \$313.80	(\$0.01)	\$0.00	\$313.80	\$0.00			\$3,519.00
Mora Revnoso J. Jesús	\$2,412.80	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$1.83)	(\$160.30)	\$158.47	\$0.03	\$0.00	\$0.00	\$0.00		(\$1.80)	\$2,639.60
Total por Departamento	\$18,371.92	\$750.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$41.31)	(\$692.65)	\$1,381.20	(\$0.03)	\$95.00	\$729.86	\$0.00		(+)	
Total por Departamento	\$10,371.92	\$750.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,721.92	(\$41.51)	(\$692.65)	\$1,301.20	(\$0.03)	\$95.00	\$729.00	\$0.00	\$0.00	\$763.52	\$10,930.40
Departamento 16 CEMENTERIOS MUNICIPALES																			
Martín Tapia Luis Alberto	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00			
Martínez Hernández Juan Carlos	\$2,419.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.95	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00		(\$1.05)	\$2,646.00
Total por Departamento	\$4,633.35	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,083.35	(\$39.06)	(\$335.08)	\$296.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.05)	\$5,122.40
Departamento 42 COMUSIDA																			
López Martín Paula Graciela	\$2,016.70	\$83.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.70	\$0.00	(\$188.71)	\$118.10	\$0.10	\$0.00	\$50.00	\$0.00	\$0.00	\$50.10	\$2,115.60
Total por Departamento	\$2,016.70	\$83.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.70	\$0.00	(\$188.71)	\$118.10	\$0.10	\$0.00	\$50.00	\$0.00	\$0.00	\$50.10	\$2,115.60
Departamento 6 CONTRALORIA Gallardo Guzmán Alfredo	\$5.465.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,690.40	\$0.00	\$0.00	\$614.70	\$0.10	\$0.00	\$614.70	\$0.00	\$0.00	\$614.80	\$5,075.60
Total por Departamento	\$5,465.40		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ψο,σσσ. το	\$0.00	\$0.00	\$614.70	\$0.10	\$0.00	\$614.70	\$0.00	Ψ0.00	ψ011.00	
Departamento 10 COORDINACION MEDICA																			
Guerrero Lara Patricia	\$7,052.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$931.09	\$0.01	\$0.00	\$931.09	\$0.00			
Total por Departamento	\$7,052.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,277.10	\$0.00	\$0.00	\$931.09	\$0.01	\$0.00	\$931.09	\$0.00	\$0.00	\$931.10	\$6,346.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE												2							
Velázquez Iñiguez Alberto	\$2,178.90		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$500.00			
De La Torre Padilla José De Jesús	\$2,178.90		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$0.00			
González Iñiguez Ulises Josué	\$2,178.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$0.00			\$2,459.60
López López Pedro	\$2,178.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$0.00			
De Luna Márquez Ramón Ines	\$2,178.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$0.00			\$2,459.60
Rodríguez González Raymundo	\$2,178.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$0.00			
Rodríguez González Luis Antonio	\$2,178.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$55.69)	(\$188.71)	\$133.02	(\$0.01)	\$0.00	\$0.00	\$0.00		(\$55.70)	\$2,459.60
Total por Departamento	\$15,252.30	\$875.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,827.30	(\$389.83)	(\$1,320.97)	\$931.14	(\$0.07)	\$0.00	\$0.00	\$500.00	\$0.00	\$110.10	\$16,717.20

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Retroactivo	Otras Percepciones	TOTAL PERCEPCIONES	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Ajuste al neto	Celular	I.S.P.T. (sp)	Prestamo Ayuntamiento	Otras Deducciones	TOTAL DEDUCCIONES	NETO
Departamento 35 EDUCACION Y CULTURA Martínez Navarro Cesar Octavio	\$4,436.30	\$83.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.585.30	\$0.00	\$0.00	\$422.53	\$0.10	\$0.00	\$563.00	\$0.00	\$0.00	\$563.10	\$4,022.20
Total por Departamento	\$4,436.30		\$66.00	\$0.00	\$0.00	\$0.00	40.00	\$0.00	\$4,585.30	\$0.00	\$0.00	\$422.53 \$422.53		\$0.00	\$563.00	40.00	\$0.00	\$563.10	\$4,022.20
Departamento 34 FOMENTO DEPORTIVO																			
Flores Navarro Jose Luis	\$2,799.45	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,024.45	\$0.00	(\$145.38)	\$200.54		\$0.00	\$55.16	\$0.00	\$0.00	\$55.25	\$2,969.20
Hernández Padilla Maria Isabel Chavoya Covarrubias Luis Guillermo	\$2,213.40 \$3,142.65	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,438.40 \$3.367.65	(\$38.01) \$0.00	(\$174.78) (\$125.10)	\$136.77 \$237.88	\$0.01 \$0.08	\$0.00 \$0.00	\$0.00 \$112.77	\$200.00 \$0.00	\$0.00 \$0.00	\$162.00 \$112.85	\$2,276.40 \$3,254.80
Total por Departamento	\$8,155.50		\$300.00	\$0.00	\$0.00	\$0.00		\$0.00	\$8.830.50	(\$38.01)	(\$445.26)	\$575.19		\$0.00	\$167.93		\$0.00	\$330.10	\$8,500.40
Total por Departamento	\$6,133.30	\$375.00	\$300.00	φυ.υυ	\$0.00	\$0.00	\$0.00	φυ.υυ	φ0,030.30	(\$30.01)	(\$445.20)	\$373.19	\$0.10	φ0.00	\$107.93	\$200.00	\$0.00	\$330.10	\$6,500.40
Departamento 21 INSPECCION Y VIGILACIA																			
Rivera Gutierrez Rodolfo	\$3,457.05		\$100.00	\$0.00		\$0.00		\$0.00	\$3,682.05	\$0.00	(\$125.10)	\$272.08		\$91.00	\$146.98			\$237.85	\$3,444.20
Velázquez Flores Cesar Iván Venegas Iñiguez Pedro	\$1,728.60 \$3,457.05	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,953.60 \$3.682.05	(\$94.14) \$0.00	(\$193.80) (\$125.10)	\$99.66 \$272.08	(\$0.06) (\$0.13)	\$86.00 \$0.00	\$0.00 \$146.98	\$0.00 \$0.00	\$0.00 \$0.00	(\$8.20) \$146.85	\$1,961.80 \$3,535.20
Total por Departamento	\$8,642.70		\$300.00	\$0.00		\$0.00		\$0.00	\$9,317.70	(\$94.14)	(\$125.10)	\$643.82	(\$0.10)	\$177.00	\$293.96	\$0.00		\$376.50	\$8,941.20
	V 0,012.70	40.0.00	\$ 000.00	ψ0.00	40.00	ψ0.00	ψ0.00	40.00	ψο,στσ	(00.11.1)	(\$771.00)	40.10.02	(\$0.02)	Ųoo	\$200.00	\$0.00	40.00	40.0.00	ψο,ο 11.20
Departamento 28 INSTITUTO DE LA JUVENTUD									**********			*********							
Suarez Ochoa Marco Antonio Total por Departamento	\$2,798.55 \$2,798.55	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,023.55 \$3,023.55	\$0.00 \$0.00	(\$145.38) (\$145.38)	\$200.44 \$200.44		\$0.00	\$55.06 \$55.06		\$0.00 \$0.00	\$55.15 \$55.15	\$2,968.40 \$2,968.40
Total por Departamento	\$2,790.55	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,023.55	\$0.00	(\$145.56)	\$200.44	\$0.09	\$0.00	\$55.06	\$0.00	\$0.00	\$55.15	\$2,900.40
Departamento 12 OBRAS PUBLICAS																			
Velázquez Vera Jose Refugio	\$2,742.00		\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,967.00	\$0.00	(\$145.38)	\$194.29		\$0.00	\$48.91	\$500.00	\$0.00	\$549.00	\$2,418.00
González Becerra Manuel	\$2,742.00		\$100.00	\$0.00		\$0.00		\$0.00	\$2,967.00	\$0.00	(\$145.38)	\$194.29		\$0.00	\$48.91	\$0.00	\$0.00	\$49.00	\$2,918.00
Cornejo Vargas Oscar González Sánchez Juan Manuel	\$2,742.00 \$3.511.95	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,967.00 \$3,736.95	\$0.00 \$0.00	(\$145.38) (\$107.37)	\$194.29 \$278.06		\$0.00 \$91.00	\$48.91 \$170.68	\$0.00 \$0.00	\$0.00 \$0.00	\$49.00 \$261.75	\$2,918.00 \$3,475.20
Moran Ruan Carlos	\$2,419.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.95	(\$1.05)	(\$160.30)	\$159.25		\$0.00	\$0.00	\$0.00	\$0.00	(\$1.05)	\$2,646.00
Carranza Gomez Sergio	\$3,458.70		\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,683.70	\$0.00	(\$125.10)	\$272.26		\$91.00	\$147.16	\$0.00	\$0.00	\$238.10	\$3,445.60
Colin Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$0.00	\$48.91	\$0.00	\$0.00	\$49.00	\$2,918.00
Gómez Sanchez Rigoberto	\$2,742.00		\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,967.00	\$0.00	(\$145.38)	\$194.29		\$0.00	\$48.91	\$0.00	\$0.00	\$49.00	\$2,918.00
Coronado Andrade Amado Pérez Padilla Salvador	\$2,742.00		\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,967.00	\$0.00	(\$145.38)	\$194.29		\$0.00	\$48.91 \$147.16	\$0.00	\$0.00	\$48.80	\$2,918.20
Perez Padilla Salvador González Lozano Rafael	\$3,458.70 \$5,125.05	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,683.70 \$5,350.05	\$0.00 \$0.00	(\$125.10) \$0.00	\$272.26 \$546.83		\$0.00 \$0.00	\$147.16 \$546.83	\$0.00 \$0.00	\$0.00 \$0.00	\$147.10 \$546.85	\$3,536.60 \$4.803.20
Martínez Márquez Francisco Javier	\$3,458.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,683.70	\$0.00	(\$125.10)	\$272.26	(\$0.06)	\$0.00	\$147.16	\$0.00	\$0.00	\$147.10	\$3,536.60
Total por Departamento	\$37,885.05		\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,585.05	(\$1.05)	(\$1,515.25)	\$2,966.66	\$0.25	\$182.00	\$1,452.45	\$500.00	\$0.00	\$2,133.65	\$38,451.40
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA Villaseñor Limón Verónica Graciela	\$2.101.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,326.05	(\$64.16)	(\$188.71)	\$124.55	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.15)	\$2,390.20
Total por Departamento	\$2,101.05	Ţ:=0:00	\$100.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00	\$2,326.05	(\$64.16)	(\$188.71)	\$124.55 \$124.55	40.0.	\$0.00	\$0.00 \$0.00	+	\$0.00 \$0.00	(\$64.15)	4-10000
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Departamento 17 PARQUES Y JARDINES																			
Velázquez De La Torre Juan Jose Adrian	\$3,129.15 \$2,213.40		\$100.00 \$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,354.15	\$0.00	(\$125.10)	\$236.41	\$0.05	\$0.00 \$0.00	\$111.30		\$0.00	\$111.35	\$3,242.80
García Hernández Hector Horacio Casillas Gómez Miquel Angel	\$2,213.40	\$125.00 \$125.00	\$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,438.40 \$2.438.40	(\$38.01) (\$38.01)	(\$174.78) (\$174.78)	\$136.77 \$136.77		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	(\$38.00) (\$38.00)	\$2,476.40 \$2,476.40
De La Torre Alcalá Abraham Eudaldo	\$2,224.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,449.95	(\$36.75)	(\$174.78)	\$138.03		\$0.00	\$0.00	\$0.00	\$0.00	(\$36.85)	\$2,486.80
Reyes Gutiérrez José Jesús	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,438.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,438.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40
Total por Departamento	\$14,207.70	\$750.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,557.70	(\$188.79)	(\$999.00)	\$921.52	(\$0.01)	\$0.00	\$111.30	\$0.00	\$0.00	(\$77.50)	\$15,635.20
Departamento 22 PARTICIPACION CIUDADANA																			
Guzman Torres Ana Bertha	\$3,228,15	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453,15	\$0.00	(\$125.10)	\$247.18	\$0.07	\$0.00	\$122.08	\$0.00	\$0.00	\$122.15	\$3,331.00
Martin Del Campo Padilla Jose De Jesus	\$5,124.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,349.90	\$0.00	\$0.00	\$546.80	(\$0.10)	\$91.00	\$546.80	\$0.00	\$0.00	\$637.70	\$4,712.20
García De León Daniel Alberto	\$3,334.05	\$125.00	\$100.00	\$0.00		\$0.00		\$0.00	\$3,559.05	\$0.00	(\$125.10)	\$258.70	\$0.05	\$0.00	\$133.60			\$133.65	\$3,425.40
Fernández Becerra Juana María Teresa	\$2,401.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.50	(\$3.06)	(\$160.30)	\$157.24	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.10)	\$2,629.60
Total por Departamento	\$14,088.60	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,988.60	(\$3.06)	(\$410.50)	\$1,209.92	(\$0.02)	\$91.00	\$802.48	\$0.00	\$0.00	\$890.40	\$14,098.20
Departamento 32 PEGUEROS																			
Jiménez Padilla Ramón	\$1,163.10		\$100.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,388.10	(\$137.27)	(\$200.74)			\$0.00	\$0.00	\$0.00	\$0.00	(\$137.10)	
Ibarra Muñoz Silvia Del Carmen	\$1,153.95		\$100.00	\$0.00		\$0.00		\$0.00	\$1,378.95	(\$137.85)	(\$200.74)	\$62.88		\$0.00	\$0.00		\$0.00	(\$137.85)	\$1,516.80
Coronado Gallardo Jose Ma Gallardo Valdivia Jose	\$2,246.25 \$1,650.00	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,471.25 \$1,875.00	(\$34.44) (\$106.00)	(\$174.78) (\$200.63)	\$140.35 \$94.63	(\$0.11) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$450.00 \$0.00	\$0.00 \$0.00	\$415.45 (\$106.00)	\$2,055.80 \$1.981.00
Total por Departamento	\$6,213,30	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.113.30	(\$415.56)	(\$776.89)	\$361.33	\$0.06	\$0.00	\$0.00	\$450.00	\$0.00	\$34.50	\$7,981.00
	ψ0,2 13.30	ψ500.00	φ 1 00.00	ψ0.00	ψυ.00	ψ0.00	ψ0.00	ψ3.00	ψ1,115.50	(ψ+10.30)	(41.10.03)	ψ.001.00	ψυ.00	ψ0.00	ψ 0.00	φ+55.00	ψυ.00	ψ 3 4.30	\$1,010.00
Departamento 27 PROTECCION CIVIL																			
Gaspar Bermudez Jorge	\$1,999.98	\$125.00	\$100.00	\$0.00	\$1,333.32	\$333.33		\$0.00	\$3,891.63	\$0.00	(\$125.10)	\$258.62		\$0.00	\$133.52		\$0.00	\$133.63	\$3,758.00
González Pacheco Marissa Adriana Coronado Martin Mario	\$2,100.00 \$2,520.00		\$100.00 \$100.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$2,325.00 \$2,745.00	(\$64.28) \$0.00	(\$188.71) (\$160.30)	\$124.44 \$170.13		\$0.00 \$0.00	\$0.00 \$9.83		\$0.00 \$0.00	(\$64.20) \$9.80	\$2,389.20 \$2,735.20
Sánchez Jimenez Pedro Antonio	\$2,520.00	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,745.00 \$2,745.00	\$0.00 \$0.00	(\$160.30) (\$160.30)	\$170.13 \$170.13	(\$0.03)	\$0.00	\$9.83 \$9.83	\$0.00	\$0.00 \$0.00	\$9.80 \$9.80	\$2,735.20 \$2,735.20
Total por Departamento	\$9,139.98		\$400.00	\$0.00	\$1,333.32	\$333.33	\$0.00	\$0.00	\$11,706.63	(\$64.28)	(\$634.41)	\$723.32	\$0.13	\$0.00	\$153.18		\$0.00	\$89.03	\$11,617.60
Departamento 40 PROVEEDURIA																			
Valencia Gonzalez Reveca Guadalupe	\$2,349.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.90	(\$8.67)	(\$160.30)	\$151.62	(\$0.03)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,583.60
Cortés González Claudia	\$2,640.00	\$83.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,789.00	\$0.00	(\$145.38)	\$183.19	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	\$226.00	\$2,563.00
Total por Departamento	\$4,989.90	\$208.00	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,363.90	(\$8.67)	(\$305.68)	\$334.81	(\$0.03)	\$0.00	\$226.00	\$0.00	\$0.00	\$217.30	\$5,146.60
Departamento 18 RASTRO MUNICIPAL																			
Legaspi Baraias Efren	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,044.70	\$0.00	(\$145.38)	\$202.74	\$0.14	\$0.00	\$57.36	\$0.00	\$0.00	\$57.50	\$2,987.20
Jimenez Padilla Ricardo	\$2,934.00		\$100.00	\$0.00		\$0.00		\$0.00	\$3,044.70	\$0.00	(\$145.38)	\$215.17		\$0.00	\$69.80		\$0.00	\$69.80	\$3,089.20
Padilla Díaz Luis Enrique	\$2,965.65	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.65	\$0.00	(\$145.38)	\$218.62	\$0.01	\$0.00	\$73.24	\$0.00	\$0.00	\$73.25	\$3,117.40
Ramírez Vázquez Guillermo	\$2,965.65	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.65	\$0.00	(\$145.38)	\$218.62	\$0.01	\$0.00	\$73.24	\$0.00	\$0.00	\$73.25	\$3,117.40
Jáuregui Fernández Luis Manuel	\$2,965.65		\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.65	\$0.00	(\$145.38)	\$218.62		\$0.00	\$73.24		\$0.00	\$73.25	\$3,117.40
Total por Departamento	\$14,650.65	\$625.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,775.65	\$0.00	(\$726.90)	\$1,073.77	\$0.17	\$0.00	\$346.88	\$0.00	\$0.00	\$347.05	\$15,428.60
Departamento 8 RECAUDACION																			
Plascencia Iñiguez Arcelia	\$3,086.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.25	\$0.00	(\$125.10)	\$231.74	\$0.01	\$0.00	\$106.64	\$0.00	\$0.00	\$106.65	\$3,204.60
Barba Gómez Karla Elizabeth	\$1,800.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,025.00	(\$84.48)	(\$188.71)	\$104.23	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	(\$84.40)	\$2,109.40
Huerta López Rebeca Guadalupe	\$2,799.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,024.90	\$0.00	(\$145.38)	\$200.58	(\$0.11)	\$0.00	\$55.21	\$0.00	\$0.00	\$55.10	\$2,969.80

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Retroactivo	Otras Percepciones	TOTAL PERCEPCIONES	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Ajuste al neto	Celular	I.S.P.T. (sp)	Prestamo Ayuntamiento	Otras Deducciones I	TOTAL DEDUCCIONES	NETO
Martín Arriaga Gustavo	\$3,465.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,690.00	\$0.00	(\$125.10)	\$272.95	(\$0.05)	\$0.00		\$0.00	\$0.00	\$147.80	\$3,542.20
otal por Departamento	\$11,151.15	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,051.15	(\$84.48)	(\$584.29)	\$809.50	(\$0.07)	\$0.00	0 \$309.70	\$0.00	\$0.00	\$225.15	\$11,826.00
Departamento 2 REGISTRO CIVIL																			
Flores Rodriguez Alma Rosa	\$1,526.85	\$125.00	\$100.00	\$0.00	\$1,017.90	\$254.48	\$0.00	\$0.00	\$3,024.23	\$0.00	(\$160.30)	\$172.82	\$0.10	\$0.00		\$0.00	\$0.00	\$12.63	\$3,011.60
Somez De La Mora Blanca Lucia Perez Lozano Ruth Maribel	\$2,545.35 \$2,545.35	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,770.35 \$2,770.35	\$0.00 \$0.00	(\$160.30) (\$160.30)	\$172.89 \$172.89	(\$0.04) (\$0.04)	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$12.55 \$12.55	\$2,757.80 \$2,757.80
otal por Departamento	\$6,617.55	\$375.00	\$300.00	\$0.00	\$1,017.90	\$254.48	\$0.00	\$0.00	\$8,564.93	\$0.00	(\$480.90)	\$518.60	\$0.02	\$0.00		\$0.00	\$0.00	\$37.73	\$8,527.20
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE																			
Departamento 3 RELACIONES EXTERIORES Barcenas Aceves Gerardo	\$1,607,10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.832.10	(\$108.75)	(\$200.63)	\$91.89	\$0.05	\$0.00	0 \$0.00	\$0.00	\$0.00	(\$108.70)	\$1,940.80
Total por Departamento	\$1,607.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,832.10	(\$108.75)	(\$200.63)	\$91.89		\$0.00	0 \$0.00	\$0.00	\$0.00	(\$108.70)	\$1,940.80
Departamento 31 SAN JOSE DE GRACIA																			
illalobos Velazquez Rosa Delia	\$1,149.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.90	(\$138.11)	(\$200.74)	\$62.63	\$0.01	\$0.00	0 \$0.00	\$0.00	\$0.00	(\$138.10)	\$1,513.00
ranco Iñiguez Martin	\$1,985.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.25	(\$72.63)	(\$188.71)	\$116.09	(\$0.12)	\$0.00		\$0.00	\$0.00	(\$72.75)	\$2,283.00
otal por Departamento	\$3,135.15	\$250.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,585.15	(\$210.74)	(\$389.45)	\$178.72	(\$0.11)	\$0.00	0 \$0.00	\$0.00	\$0.00	(\$210.85)	\$3,796.00
epartamento 37 SECRETARIA ADJUNTA																			
Sánchez Pérez Jose Luis	\$3,457.05	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,682.05	\$0.00	(\$125.10)	\$272.08	(\$0.13) (\$0.13)	\$0.00 \$0.00	φ110.00	\$0.00 \$0.00	\$0.00	\$146.85 \$146.85	\$3,535.20 \$3,535.20
otal por Departamento	\$3,457.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,682.05	\$0.00	(\$125.10)	\$272.08	(\$0.13)	\$0.00	1 \$146.98	\$0.00	\$0.00	\$146.85	\$3,535.20
epartamento 37 SECRETARIA GENERAL																			
Sallardo Jiménez Maria Avecita	\$1,201.20	\$125.00 \$125.00	\$100.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,426.20 \$2,326.05	(\$134.83)	(\$200.74) (\$188.71)	\$65.91 \$124.55	\$0.03	\$0.00		\$0.00	\$0.00	(\$134.80)	\$1,561.00 \$2,390.20
érez Meza Alma Delia squivias Navarro Liliana Griselda	\$2,101.05 \$1,166.50	\$125.00 \$83.00	\$100.00 \$66.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,326.05 \$1,315.50	(\$64.16) (\$63.00)	(\$188.71) (\$200.74)	\$124.55 \$63.69	\$0.01 \$0.10	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	(\$64.15) (\$62.90)	\$2,390.20 \$1,378.40
otal por Departamento	\$4,468.75	\$333.00	\$266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,067.75	(\$261.99)	(\$590.19)	\$254.15	\$0.14	\$0.00		\$0.00	\$0.00	(\$261.85)	\$5,329.60
epartamento 5 SECRETARIA PARTICULAR																			
Gomez Medina Maria De Jesus	\$1,891.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,116.95	(\$78.60)	(\$188.71)	\$110.12	(\$0.05)	\$0.00	0 \$0.00	\$0.00	\$0.00	(\$78.65)	\$2,195.60
otal por Departamento	\$1,891.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,116.95	(\$78.60)	(\$188.71)	\$110.12	(\$0.05)	\$0.00	0 \$0.00	\$0.00	\$0.00	(\$78.65)	\$2,195.60
epartamento 25 SEGURIDAD PUBLICA																			
andoval Castañeda Juan Carlos	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	0 \$133.52	\$1,000.00	\$0.00	\$1,133.50	\$2,424.80
iaz Gomez Cesar De Jesus	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	0 \$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80
éndez Alvárez Juan Ramón	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62		\$0.00		\$0.00	\$0.00	\$133.50	\$3,424.80
uñoz Cano Angel Adrian	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	\$0.18	\$0.00		\$700.00	\$0.00	\$833.70	\$2,724.60
ias Briones Jose Roberto anco Franco Maribel	\$3,333.30 \$3,333.30	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.30 \$3,558.30	\$0.00 \$0.00	(\$125.10) (\$125.10)	\$258.62 \$258.62	(\$0.02) (\$0.02)	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$133.50 \$133.50	\$3,424.80 \$3,424.80
érez Briones Francisco	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00		\$0.00	\$0.00	\$133.50 \$133.50	\$3,424.80
adilla Gutiérrez Marcos	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00		\$0.00	\$0.00	\$133.50	\$3,424.80
e Loza Aguirre Jaime	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00		\$600.00	\$0.00	\$733.50	\$2,824.80
squeda Garcia Jose Ma iutiérrez Sánchez Hector Manuel	\$3,333.30 \$3,333.30	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,558.30 \$3,558.30	\$0.00 \$0.00	(\$125.10) (\$125.10)	\$258.62 \$258.62	(\$0.02) (\$0.02)	\$0.00 \$0.00		\$500.00 \$0.00	\$0.00 \$0.00	\$633.50 \$133.50	\$2,924.80 \$3,424.80
Ochoa Aválos Pedro Iván	\$3,333.30	\$125.00 \$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00		\$0.00	\$0.00	\$133.50	\$3,424.80
orres Tapia José De Jesús	\$3,333,30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00		\$500.00	\$0.00	\$633.50	\$2,924.80
Ontiveros Mayorga Adrian	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62		\$0.00		\$0.00	\$0.00	\$133.50	\$3,424.80
fuñoz Ruiz Francisco Javier	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00		\$650.00	\$0.00	\$783.50	\$2,774.80
Reyes Rodriguez Elizabeth	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30 \$2,336.40	\$0.00 (\$63.04)	(\$125.10) (\$188.71)	\$258.62	(\$0.02) \$0.04	\$0.00 \$0.00	0 \$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80
De La Mora López Elvia Hermelinda Total por Departamento	\$2,111.40 \$55,444.20	\$125.00 \$2,125.00	\$100.00 \$1,700.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,336.40 \$59,269.20	(\$63.04)	(\$188.71) (\$2,190.31)	\$125.68 \$4,263.60	+	\$0.00 \$0.00		\$0.00 \$3,950.00	\$0.00 \$0.00	\$6,023.20	\$2,399.40 \$53,246.00
·	\$33,444.20	ψ <u>2</u> ,123.00	ψ1,100.00	ψ0.00	ψ0.00	ψ0.00	40.00	ψ0.00	\$33,203.20	(\$00.04)	(ψ2,130.31)	\$4,200.00	(\$0.00)	ψ0.00	\$2,130.32	ψ3,330.00	ψ0.00	\$0,020.20	₩33, 24 0.00
Departamento 19 SERVICIOS MUNICIPALES																			
ecerra Salcedo Salvador ópez García José	\$2,522.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.10 \$2,747.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$0.00		\$700.00	\$0.00	\$710.10 \$32.10	\$2,037.00
opez Garcia Jose arcía Mercado Jose Guadalupe	\$2,522.10 \$2,522.10	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,747.10	\$0.00 \$0.00	(\$160.30) (\$160.30)	\$170.36 \$170.36	\$0.04 \$0.04	\$0.00 \$0.00		\$22.00 \$0.00	\$0.00 \$0.00	\$32.10 \$10.10	\$2,715.00 \$2,737.00
ustos Fonseca Pedro	\$3,334.65	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.65	\$0.00	(\$125.10)	\$258.77		\$0.00		\$0.00	\$0.00	\$133.65	\$3,426.00
iaz Gonzalez Francisco Javier	\$3,850.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,075.05	\$0.00	\$0.00	\$325.05	\$0.00	\$0.00	0 \$325.05	\$0.00	\$0.00	\$325.05	\$3,750.00
ranco Vera Salvador	\$2,522.10	\$125.00	\$100.00	\$126.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,873.20	\$0.00	(\$160.30)	\$177.22	\$0.08	\$0.00	Ψ10.02	\$200.00	\$0.00	\$217.00	\$2,656.20
otal por Departamento	\$17,273.10	\$750.00	\$600.00	\$126.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18,749.20	\$0.00	(\$766.30)	\$1,272.12	\$0.19	\$0.00	0 \$505.81	\$922.00	\$0.00	\$1,428.00	\$17,321.20
epartamento 7 SINDICATURA																			
dadilla Cortes Adriana otal por Departamento	\$3,783.90 \$3,783.90	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,008.90 \$4,008.90	\$0.00 \$0.00	\$0.00 \$0.00	\$314.47 \$314.47	\$0.03 \$0.03	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$314.50 \$314.50	\$3,694.40 \$3.694.40
otal poi Departamento	φυ, ι ου. 3 U	\$125.00	φ:00.00	φυ.υυ	\$0.00	φυ.υ0	φυ.υ 0	φυ.υ0	φ4,000.90	\$0.00	φυ.00	\$314.4 <i>1</i>	\$0.03	Φ 0.00	φ314.4/	\$0.00	\$U.UU	φ314.30	φυ,υ94.40
Pepartamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR	00 700 15	*****	6 100 7 -		** **	***	***	****	00.001.	*****		****	** **			** *-	***		60.000.00
armona Loza Jesus era Gonzalez Martin	\$2,799.45 \$4.411.05	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,024.45 \$4,636.05	\$0.00 \$0.00	(\$145.38) \$0.00	\$200.54 \$418.01	\$0.09 \$0.04	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$55.25 \$418.05	\$2,969.20 \$4.218.00
era Gonzalez Martin Ilvera Aldana Josue	\$4,411.05 \$3.688.95	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.05 \$3.913.95	\$0.00 \$0.00	\$0.00 \$0.00	\$418.01 \$299.28	\$0.04 \$0.07	\$0.00		\$0.00	\$0.00 \$0.00	\$418.05 \$899.35	\$4,218.00 \$3.014.60
lascencia Ramírez José	\$4,411.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.05	\$0.00	\$0.00	\$418.01	\$0.04	\$0.00		\$0.00	\$0.00	\$418.05	\$4,218.00
otal por Departamento	\$15,310.50	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,210.50	\$0.00	(\$145.38)	\$1,335.84	\$0.24	\$0.00	0 \$1,190.46	\$600.00	\$0.00	\$1,790.70	\$14,419.80
epartamento 9 TESORERIA																			
rtega Franco Iliana	\$1,166.50	\$83.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,315.50	(\$63.00)	(\$200.74)	\$63.69		\$0.00		\$0.00	\$0.00	(\$62.90)	\$1,378.40
guirre Lopez Lorena Alejandra	\$1,950.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.00	(\$74.88)	(\$188.71)	\$113.83	\$0.08	\$0.00	0 \$0.00	\$0.00	\$0.00	(\$74.80)	\$2,249.80
arreño Cadena Carlos Gustavo otal por Departamento	\$4,244.40 \$7,360.90	\$125.00 \$333.00	\$100.00 \$266.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,469.40 \$7,959.90	\$0.00 (\$137.88)	\$0.00 (\$389.45)	\$388.14 \$565.66	\$0.06 \$0.24	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$388.20 \$250.50	\$4,081.20 \$7,709.40
	ψ1,300.3U	φ333.00	\$200.00	φυ.υυ	φυ.υυ	φυ.00	φυ.υυ	φ0.00	φ1,333.90	(\$137.00)	(\$309.43)	\$505.00	φ υ.24	φυ.00	φ300.14	φυ.00	φυ.υυ	φ 2 30.30	φ1,10 3.4 0
Pepartamento 26 TRANSITO Y VIALIDAD			_						_									_	
ranco Tejeda Jairo Andres	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00		\$0.00	\$0.00	\$133.50	\$3,424.80
alindo Camarena Jose Eladio erez Medina Gabriela	\$7,166.40 \$3.333.30	\$125.00 \$125.00	\$100.00 \$100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,391.40 \$3.558.30	\$0.00 \$0.00	\$0.00 (\$125.10)	\$953.88 \$258.62	(\$0.08) (\$0.02)	\$65.00 \$0.00		\$1,400.00 \$0.00	\$0.00 \$0.00	\$2,418.80 \$133.50	\$4,972.60 \$3.424.80
	\$3,333.30	\$125.00 \$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62 \$258.62	(\$0.02)	\$0.00		\$0.00	\$0.00	\$133.50 \$133.50	\$3,424.80
azquez Estrada Jesus Antonio					\$0.00	\$0.00	\$0.00				(\$160.30)	\$151.62	\$0.02)	\$0.00		\$0.00	\$0.00	(\$8.50)	\$2,583.40
	\$2,349.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.90	(\$8.67)	(\$160.30)	\$101.02	φU.17	φυ.υυ	90.00	φυ.υυ	φυ.υυ	(40.50)	
/azquez Estrada Jesus Antonio Jonzález Franco Karina Del Carmen Je La Torre Vargas Jose Jortés González José De Jesús		\$125.00 \$125.00 \$125.00	\$100.00 \$100.00 \$100.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,574.90 \$3,558.30 \$3,558.30	\$0.00 \$0.00	(\$160.30) (\$125.10) (\$125.10)	\$258.62 \$258.62	(\$0.02) (\$0.02)	\$0.00 \$0.00	0 \$133.52	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$133.50 \$133.50	\$3,424.80 \$3,424.80

Empleado	Sueldo	Gratificación para Despensa	Apoyo de Transporte	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo		Otras Percepciones		Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Ajuste al neto	Celular	I.S.P.T. (sp)	Prestamo Ayuntamiento	Otras Deducciones	TOTAL DEDUCCIONES	NETO
Pérez González Alejandro	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80
Dávalos López Roy Paul	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	\$0.18	\$0.00	\$133.52	\$0.00	\$0.00	\$133.70	\$3,424.60
Becerra Galindo Eduardo	\$3,292.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.50	\$0.00	(\$125.10)	\$254.18	\$0.02	\$0.00	\$129.08	\$0.00	\$0.00	\$129.10	\$3,388.40
Maldonado Sánchez Juan Manuel	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80
De Arcos Guzmán Juan Manuel	\$3,292.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,517.50	\$0.00	(\$125.10)	\$254.18	\$0.02	\$0.00	\$129.08	\$0.00	\$0.00	\$129.10	\$3,388.40
Muñoz Villalobos Salvador Ricado	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80
Total por Departamento	\$46,101.00	\$1,625.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,026.00	(\$8.67)	(\$1,536.40)	\$3,941.44	\$0.15	\$65.00	\$2,413.72	\$1,400.00	\$0.00	\$3,870.20	\$45,155.80
Departamento 20 UNIDAD DEPORTIVA																			
Carbajal Gonzalez Benjamin	\$2,388.60	\$125.00	\$100.00	\$398.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,011.70	\$0.00	(\$145.38)	\$192.65		\$0.00	\$47.27	\$600.00	\$0.00	\$647.30	\$2,364.40
Lopez Lopez Jose De Jesus	\$1,433.16	\$125.00	\$100.00	\$0.00	\$955.44	\$238.86	\$0.00	\$0.00	\$2,852.46	(\$4.46)	(\$160.30)	\$155.84	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.54)	\$2,857.00
Ortiz Gonzalez Juan Luis	\$1,433.16	\$125.00	\$100.00	\$0.00	\$955.44	\$238.86	\$0.00	\$0.00	\$2,852.46	(\$4.46)	(\$160.30)	\$155.84	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.54)	\$2,857.00
Torres Iñiguez Eloisa	\$955.68	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,180.68	(\$150.54)	(\$200.74)	\$50.20	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	(\$150.52)	\$1,331.20
Martin Lomeli Josefina	\$1,422.60	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.60	(\$120.56)	(\$200.63)	\$80.08	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.40)	\$1,768.00
Rodriguez Garcia Ma De Jesus	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$300.00	\$0.00	\$262.00	\$2,176.40
Ornelas Martin Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$300.00	\$0.00	\$262.00	\$2,176.40
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$397.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.50	\$0.00	(\$145.38)	\$192.20	\$0.07	\$0.00	\$46.83	\$0.00	\$0.00	\$46.90	\$2,960.60
Hernández Padilla Susana	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40
Sánchez Navarro Liliana Rosalia	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40
Gutiérrez Casillas Francisco Javier	\$1,592.80	\$83.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.80	\$1.00	(\$200.63)	\$90.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1,740.80
Medrano Medrano Estela	\$1,922.80	\$83.00	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80	\$40.00	(\$188.71)	\$112.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$2,031.80
Total por Departamento	\$22,387.40	\$1,416.00	\$1,132.00	\$795.60	\$1,910.88	\$477.72	\$0.00	\$0.00	\$28,119.60	(\$391.06)	(\$2,101.19)	\$1,576.95	\$0.16	\$0.00	\$94.10	\$1,200.00	\$0.00	\$903.20	\$27,216.40
Total General	\$443,065.41	\$20,664.00	\$16,528.00	\$921.70	\$4,262.10	\$1,065.53	\$1,878.00	\$0.00	\$488,384.74	(\$4,836.00)	(\$24,749.75)	\$33,453.83	\$1.63	\$763.00	\$14,705.71	\$9,722.00	\$0.00	\$20,356.34	\$468,028.40