

TEPATITLAN DE MORELOS SUPERNUMERARIOS2009

1ra Quincena de Diciembre Periodo 23 del 01/12/2009 al 15/12/2009

Empleado	Sueldo	Horas extras	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	Celular	Prestamo Ayuntamiento	Seg. voluntario Metife	Otras Deduciones	TOTAL DEDUCCIONES	NETO	Enf. y Mat. Patron	Otras Obligaciones	TOTAL OBLIGACIONES	
Departamento 15 ASEO PUBLICO																					
De La Mora Franco Juan Miguel	\$2,396.25	\$0.00	\$125.00	\$100.00	\$0.00	\$5,017.25	-\$160.30	-\$3.63	\$156.67	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.55	\$5,020.80	\$167.69	\$0.00	\$0.00
Franco Guzmán Belén Martiniana	\$1,638.30	\$0.00	\$125.00	\$100.00	\$0.00	\$3,501.30	-\$200.63	-\$106.75	\$93.88	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.70	\$3,608.00	\$167.69	\$0.00	\$0.00
Sánchez Velázquez Miguel	\$2,396.25	\$0.00	\$125.00	\$100.00	\$0.00	\$3,671.25	-\$160.30	-\$3.63	\$156.67	\$0.00	-\$0.12	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308.25	\$3,363.00	\$167.69	\$0.00	\$0.00
Martínez Ibarra Gustavo	\$2,396.25	\$159.75	\$125.00	\$100.00	\$0.00	\$4,639.00	-\$160.30	\$0.00	\$174.05	\$0.00	\$13.75	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$13.80	\$4,625.20	\$167.69	\$0.00	\$0.00
Casillas Navarro Miguel Angel	\$2,396.85	\$319.58	\$125.00	\$100.00	\$0.00	\$4,747.43	-\$145.38	\$0.00	\$191.50	\$46.13	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.03	\$4,701.40	\$167.69	\$0.00	\$0.00
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$0.00	\$125.00	\$100.00	\$0.00	\$3,034.30	-\$200.63	-\$106.75	\$93.88	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.90	\$3,141.20	\$167.69	\$0.00	\$0.00
Casillas Huerta Ma. De Jesús	\$1,638.30	\$0.00	\$125.00	\$100.00	\$0.00	\$2,258.30	-\$200.63	-\$106.75	\$93.88	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.70	\$2,365.00	\$167.69	\$0.00	\$0.00
Carbajal De Lon Angel	\$2,396.25	\$319.50	\$125.00	\$100.00	\$0.00	\$3,826.75	-\$145.38	\$0.00	\$191.43	\$46.05	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.95	\$3,780.80	\$167.69	\$0.00	\$0.00
Ramírez Vázquez Rafael	\$3,458.55	\$0.00	\$125.00	\$100.00	\$0.00	\$4,517.55	-\$125.10	\$0.00	\$272.25	\$147.14	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.15	\$4,370.40	\$167.69	\$0.00	\$0.00
Sánchez Martín Ernesto	\$1,159.95	\$0.00	\$125.00	\$100.00	\$0.00	\$1,660.95	-\$200.74	-\$137.47	\$63.27	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$137.45	\$1,798.40	\$167.69	\$0.00	\$0.00
Rodríguez Carbajal Daniel	\$2,396.25	\$0.00	\$125.00	\$100.00	\$0.00	\$2,995.25	-\$160.30	-\$3.63	\$156.67	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.55	\$2,998.80	\$167.69	\$0.00	\$0.00
Hernández Ramírez Cristian	\$1,082.62	\$0.00	\$125.00	\$100.00	\$0.00	\$1,444.62	-\$200.74	-\$142.42	\$58.32	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.58	\$1,587.20	\$167.69	\$0.00	\$0.00
Total Depto.	\$24,994.12	\$798.83	\$1,500.00	\$1,200.00	\$0.00	\$41,313.95	-\$2,060.43	-\$611.03	\$1,702.47	\$253.07	-\$0.29	\$312.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$46.25	\$41,360.20	\$2,012.28	\$0.00	\$0.00
Departamento 23 BANDA MUNICIPAL																					
Iñiguez Alcalá Etraín	\$429.03	\$0.00	\$125.00	\$100.00	\$0.00	\$1,726.55	-\$200.83	-\$166.04	\$34.79	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$166.05	\$1,892.60	\$167.69	\$0.00	\$0.00
Gallegos Sevilla Juan Ramon	\$429.03	\$0.00	\$125.00	\$100.00	\$0.00	\$1,667.55	-\$200.83	-\$166.04	\$34.79	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$166.05	\$1,833.60	\$167.69	\$0.00	\$0.00
Medina López Humberto	\$715.05	\$0.00	\$125.00	\$100.00	\$0.00	\$1,210.05	-\$200.83	-\$166.04	\$34.79	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.95	\$1,376.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$1,573.11	\$0.00	\$375.00	\$300.00	\$0.00	\$4,604.15	-\$602.49	-\$498.12	\$104.37	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$498.05	\$5,102.20	\$503.07	\$0.00	\$0.00
Departamento 29 CAPILLA DE GUADALUPE																					
Orozco Alvarado Jose De Jesus	\$1,985.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,195.40	-\$188.71	-\$72.62	\$116.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.60	\$4,268.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$1,985.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,195.40	-\$188.71	-\$72.62	\$116.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.60	\$4,268.00	\$167.69	\$0.00	\$0.00
Departamento 30 CAPILLA DE MILPILLAS																					
Hernández García Roberto	\$3,271.95	\$0.00	\$125.00	\$100.00	\$0.00	\$6,768.95	-\$125.10	\$0.00	\$251.94	\$126.84	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.95	\$6,642.00	\$167.69	\$0.00	\$0.00
Jiménez Castañeda Jose Luis	\$3,142.05	\$0.00	\$125.00	\$100.00	\$0.00	\$6,509.05	-\$125.10	\$0.00	\$237.81	\$112.71	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$6,396.20	\$167.69	\$0.00	\$0.00
Becerra Porras José Ismael	\$2,199.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,624.90	-\$174.78	-\$39.48	\$135.30	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$39.50	\$4,664.40	\$167.69	\$0.00	\$0.00
Iñiguez Estrada Oscar Ricardo	\$3,565.50	\$0.00	\$125.00	\$100.00	\$0.00	\$7,356.50	-\$107.37	\$0.00	\$283.88	\$176.51	-\$0.01	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.50	\$6,991.00	\$167.69	\$0.00	\$0.00
Becerra Porras José Venancio	\$3,779.72	\$0.00	\$125.00	\$100.00	\$0.00	\$7,173.72	\$0.00	\$0.00	\$313.80	\$313.80	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.92	\$6,859.80	\$167.69	\$0.00	\$0.00
Mora Reynoso J. Jesús	\$2,412.80	\$0.00	\$125.00	\$100.00	\$0.00	\$4,660.80	-\$160.30	-\$1.83	\$158.47	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.00	\$4,662.80	\$167.69	\$0.00	\$0.00
Venegas Jauregui José De Jesús	\$3,753.60	\$0.00	\$125.00	\$100.00	\$0.00	\$6,343.60	\$0.00	\$0.00	\$309.62	\$309.62	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.60	\$6,034.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$22,125.52	\$0.00	\$875.00	\$700.00	\$0.00	\$43,437.52	-\$692.65	-\$41.31	\$1,690.82	\$1,039.48	\$0.15	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.32	\$42,250.20	\$1,173.83	\$0.00	\$0.00
Departamento 16 CEMENTERIOS MUNICIPALES																					
Martín Tapia Luis Alberto	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,433.40	-\$174.78	-\$38.01	\$136.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$108.43	\$0.00	\$0.00	\$70.40	\$4,363.00	\$167.69	\$0.00	\$0.00
Martínez Hernández Juan Carlos	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,288.40	-\$174.78	-\$38.01	\$136.77	\$0.00	-\$0.11	\$0.00	\$0.00	\$119.72	\$0.00	\$0.00	\$81.60	\$4,206.80	\$167.69	\$0.00	\$0.00
Bravo Cuevas Juan José	\$2,799.45	\$0.00	\$125.00	\$100.00	\$0.00	\$3,255.87	-\$145.38	\$0.00	\$200.54	\$55.16	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.07	\$3,200.80	\$167.69	\$0.00	\$0.00
Total Depto.	\$7,226.25	\$0.00	\$375.00	\$300.00	\$0.00	\$11,977.67	-\$494.94	-\$76.02	\$474.08	\$55.16	-\$0.22	\$0.00	\$0.00	\$228.15	\$0.00	\$0.00	\$207.07	\$11,770.60	\$503.07	\$0.00	\$0.00
Departamento 44 DESARROLLO RURAL																					
Outérrez Valenzuela Gilberto	\$3,753.60	\$0.00	\$125.00	\$100.00	\$0.00	\$6,251.60	\$0.00	\$0.00	\$309.62	\$309.62	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$309.60	\$5,942.00	\$167.69	\$0.00	\$0.00
Gallardo López Mariano	\$3,458.70	\$0.00	\$125.00	\$100.00	\$0.00	\$5,427.70	-\$125.10	\$0.00	\$272.26	\$147.16	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.10	\$5,280.60	\$167.69	\$0.00	\$0.00
Total Depto.	\$7,212.30	\$0.00	\$250.00	\$200.00	\$0.00	\$11,679.30	-\$125.10	\$0.00	\$581.88	\$456.78	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.70	\$11,222.60	\$335.38	\$0.00	\$0.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																					
Esparrza Gutierrez Luis Enrique	\$1,307.34	\$0.00	\$125.00	\$100.00	\$0.00	\$4,788.79	-\$188.71	-\$55.69	\$133.02	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.61	\$4,844.40	\$167.69	\$0.00	\$0.00
Velázquez Iñiguez Alberto	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,582.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$4,638.60	\$167.69	\$0.00	\$0.00
De Luna Márquez Ramón Ines	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,385.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$4,441.80	\$167.69	\$0.00	\$0.00
Rodríguez González Raymundo	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,230.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$4,286.60	\$167.69	\$0.00	\$0.00
Rodríguez González Luis Antonio	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,045.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$4,101.60	\$167.69	\$0.00	\$0.00
De La Torre De Anda Ramón	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$3,806.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$3,862.60	\$167.69	\$0.00	\$0.00
De La Torre De Anda Martín	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$3,806.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$3,862.60	\$167.69	\$0.00	\$0.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS2009

1ra Quincena de Diciembre Periodo 23 del 01/12/2009 al 15/12/2009

Empleado	Sueldo	Horas extras	Gratificación para Despesa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	Celular	Prestamo Ayuntamiento	Seg. voluntario Metife	Otras Deduciones	TOTAL DEDUCCIONES	NETO	Enf. y Mat. Patron	Otras Obligaciones	TOTAL OBLIGACIONES	
Barba Vélez Rodrigo	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$3,794.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$3,850.60	\$167.69	\$0.00	\$0.00	
García Velázquez Agustín	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$3,800.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$3,856.60	\$167.69	\$0.00	\$0.00	
Franco Orozco Isabel Cristina	\$2,178.90	\$0.00	\$125.00	\$100.00	\$0.00	\$3,680.90	-\$188.71	-\$55.69	\$133.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$55.70	\$3,736.60	\$167.69	\$0.00	\$0.00	
Total Depto.	\$20,917.44	\$0.00	\$1,250.00	\$1,000.00	\$0.00	\$40,924.89	-\$1,887.10	-\$556.90	\$1,330.20	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$556.91	\$41,481.80	\$1,676.90	\$0.00	\$0.00	
Departamento 34 FOMENTO DEPORTIVO																					
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$125.00	\$100.00	\$0.00	\$5,823.45	-\$145.38	\$0.00	\$200.54	\$55.16	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$55.05	\$5,768.40	\$167.69	\$0.00	\$0.00	
Hernández Padilla Maria Isabel	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,651.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$4,689.40	\$167.69	\$0.00	\$0.00	
Tejeda Valadez José Leonides	\$2,071.95	\$0.00	\$125.00	\$100.00	\$0.00	\$3,255.95	-\$188.71	-\$67.08	\$121.64	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$67.05	\$3,323.00	\$167.69	\$0.00	\$0.00	
González Lormeli Alfonso Guillermo	\$3,142.65	\$0.00	\$125.00	\$100.00	\$0.00	\$4,417.65	-\$125.10	\$0.00	\$237.88	\$112.77	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$112.85	\$4,304.80	\$167.69	\$0.00	\$0.00	
Total Depto.	\$10,227.45	\$0.00	\$500.00	\$400.00	\$0.00	\$18,148.45	-\$633.97	-\$105.09	\$696.83	\$167.93	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$62.85	\$18,085.60	\$670.76	\$0.00	\$0.00	
Departamento 11 INFORMATICA																					
Flores Rodríguez Alma Rosa	\$2,583.60	\$0.00	\$125.00	\$100.00	\$0.00	\$5,392.60	-\$160.30	\$0.00	\$177.05	\$16.75	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$16.60	\$5,376.00	\$167.69	\$0.00	\$0.00	
Pérez Meza Alma Delia	\$2,583.60	\$0.00	\$125.00	\$100.00	\$0.00	\$5,016.60	-\$160.30	\$0.00	\$177.05	\$16.75	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$16.80	\$4,999.80	\$167.69	\$0.00	\$0.00	
Aguirre López Lorena Alejandra	\$2,411.36	\$0.00	\$125.00	\$100.00	\$0.00	\$5,435.66	-\$160.30	\$0.00	\$177.05	\$16.75	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16.66	\$5,419.00	\$167.69	\$0.00	\$0.00	
Total Depto.	\$7,578.56	\$0.00	\$375.00	\$300.00	\$0.00	\$15,844.86	-\$480.90	\$0.00	\$531.15	\$50.25	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$50.06	\$15,794.80	\$503.07	\$0.00	\$0.00	
Departamento 21 INSPECCION Y VIGILANCIA																					
Rivera Gutierrez Rodolfo	\$3,457.05	\$0.00	\$125.00	\$100.00	\$0.00	\$7,139.05	-\$125.10	\$0.00	\$272.08	\$146.98	\$0.07	\$169.00	\$0.00	\$0.00	\$0.00	\$316.05	\$6,823.00	\$167.69	\$0.00	\$0.00	
Velázquez Flores Cesar Iván	\$1,728.60	\$0.00	\$125.00	\$100.00	\$0.00	\$3,682.60	-\$193.80	-\$94.14	\$99.66	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$75.80	\$3,606.80	\$167.69	\$0.00	\$0.00	
Total Depto.	\$5,185.65	\$0.00	\$250.00	\$200.00	\$0.00	\$10,821.65	-\$318.90	-\$94.14	\$371.74	\$146.98	\$0.01	\$339.00	\$0.00	\$0.00	\$0.00	\$391.85	\$10,429.80	\$335.38	\$0.00	\$0.00	
Departamento 28 INSTITUTO DE LA JUVENTUD																					
Suarez Ochoa Marco Antonio	\$2,798.55	\$0.00	\$125.00	\$100.00	\$0.00	\$5,822.55	-\$145.38	\$0.00	\$200.44	\$55.06	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$55.15	\$5,767.40	\$167.69	\$0.00	\$0.00	
Total Depto.	\$2,798.55	\$0.00	\$125.00	\$100.00	\$0.00	\$5,822.55	-\$145.38	\$0.00	\$200.44	\$55.06	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$55.15	\$5,767.40	\$167.69	\$0.00	\$0.00	
Departamento 12 OBRAS PUBLICAS																					
Velázquez Vera Jose Refugio	\$2,742.00	\$0.00	\$125.00	\$100.00	\$0.00	\$5,709.00	-\$145.38	\$0.00	\$194.29	\$48.91	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$5,660.00	\$167.69	\$0.00	\$0.00	
González Becerra Manuel	\$2,742.00	\$0.00	\$125.00	\$100.00	\$0.00	\$5,709.00	-\$145.38	\$0.00	\$194.29	\$48.91	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$5,660.00	\$167.69	\$0.00	\$0.00	
Cornejo Vargas Oscar	\$2,742.00	\$0.00	\$125.00	\$100.00	\$0.00	\$5,709.00	-\$145.38	\$0.00	\$194.29	\$48.91	\$0.01	\$0.00	\$0.00	\$131.08	\$0.00	\$180.00	\$5,629.00	\$167.69	\$0.00	\$0.00	
González Sánchez Juan Manuel	\$3,511.95	\$0.00	\$125.00	\$100.00	\$0.00	\$7,248.95	-\$107.37	\$0.00	\$278.06	\$170.68	-\$0.13	\$169.00	\$0.00	\$0.00	\$0.00	\$339.55	\$6,909.40	\$167.69	\$0.00	\$0.00	
Mora Ruan Carlos	\$2,419.95	\$0.00	\$125.00	\$100.00	\$0.00	\$5,064.95	-\$160.30	-\$1.05	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.05	\$5,066.00	\$167.69	\$0.00	\$0.00	
Colin Colin Felipe	\$2,742.00	\$0.00	\$125.00	\$100.00	\$0.00	\$5,709.00	-\$145.38	\$0.00	\$194.29	\$48.91	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00	\$5,660.00	\$167.69	\$0.00	\$0.00	
Coronado Andrade Amado	\$2,742.00	\$0.00	\$125.00	\$100.00	\$0.00	\$5,709.00	-\$145.38	\$0.00	\$194.29	\$48.91	-\$0.04	\$0.00	\$0.00	\$129.53	\$0.00	\$178.40	\$5,530.60	\$167.69	\$0.00	\$0.00	
Pérez Padilla Salvador	\$3,458.70	\$0.00	\$125.00	\$100.00	\$0.00	\$7,142.70	-\$125.10	\$0.00	\$272.26	\$147.16	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$147.10	\$6,995.60	\$167.69	\$0.00	\$0.00	
Pérez Padilla Joaquin	\$3,458.70	\$0.00	\$125.00	\$100.00	\$0.00	\$6,080.70	-\$125.10	\$0.00	\$272.26	\$147.16	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$147.10	\$5,933.60	\$167.69	\$0.00	\$0.00	
Total Depto.	\$26,559.30	\$0.00	\$1,125.00	\$900.00	\$0.00	\$54,082.30	-\$1,244.77	-\$1.05	\$1,953.28	\$709.55	-\$0.01	\$169.00	\$0.00	\$260.61	\$0.00	\$1,138.10	\$52,944.20	\$1,509.21	\$0.00	\$0.00	
Departamento 17 PARQUES Y JARDINES																					
García Hernández Hector Horacio	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,233.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$4,271.40	\$167.69	\$0.00	\$0.00	
Casillas Gómez Miguel Angel	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,288.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$4,326.40	\$167.69	\$0.00	\$0.00	
De La Torre Alcalá Abraham Eudaldo	\$2,224.95	\$0.00	\$125.00	\$100.00	\$0.00	\$4,259.95	-\$174.78	-\$36.75	\$138.03	\$0.00	-\$0.04	\$0.00	\$128.74	\$0.00	\$0.00	\$91.95	\$4,168.00	\$167.69	\$0.00	\$0.00	
Sánchez Vázquez Jaime	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,154.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$4,192.40	\$167.69	\$0.00	\$0.00	
Daniel Ayala Luis Enrique	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$3,930.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$3,968.40	\$167.69	\$0.00	\$0.00	
Total Depto.	\$11,078.55	\$0.00	\$625.00	\$500.00	\$0.00	\$20,866.55	-\$873.90	-\$188.79	\$685.11	\$0.00	\$0.00	\$0.00	\$0.00	\$128.74	\$0.00	-\$60.05	\$20,926.60	\$838.45	\$0.00	\$0.00	
Departamento 22 PARTICIPACION CIUDADANA																					
Martín Del Campo Padilla Jose De Jesus	\$5,124.90	\$0.00	\$125.00	\$100.00	\$0.00	\$10,474.90	\$0.00	\$0.00	\$546.80	\$546.80	\$0.10	\$169.00	\$0.00	\$0.00	\$0.00	\$715.90	\$9,759.00	\$167.69	\$0.00	\$0.00	
García De León Daniel Alberto	\$3,334.05	\$0.00	\$125.00	\$100.00	\$0.00	\$6,756.05	-\$125.10	\$0.00	\$258.70	\$133.60	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$133.65	\$6,622.40	\$167.69	\$0.00	\$0.00	
Fernández Becerra Juana María Teresa	\$2,401.50	\$0.00	\$125.00	\$100.00	\$0.00	\$4,587.50	-\$160.30	-\$3.06	\$157.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.10	\$4,590.60	\$167.69	\$0.00	\$0.00	
Padilla Córtes Angélica Carolina	\$2,401.50	\$0.00	\$125.00	\$100.00	\$0.00	\$4,139.50	-\$160.30	-\$3.06	\$157.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.10	\$4,142.60	\$167.69	\$0.00	\$0.00	
Tapia Martínez Rocio	\$2,401.50	\$0.00	\$125.00	\$100.00	\$0.00	\$4,139.50	-\$160.30	-\$3.06	\$157.24	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.10	\$4,142.60	\$167.69	\$0.00	\$0.00	
Total Depto.	\$15,663.45	\$0.00	\$625.00	\$500.00	\$0.00	\$30,097.45	-\$606.00	-\$9.18	\$1,277.22	\$680.40	\$0.03	\$169.00	\$0.00	\$0.00	\$0.00	\$840.25	\$29,257.20	\$838.45	\$0.00	\$0.00	

TEPATITLAN DE MORELOS SUPERNUMERARIOS2009

1ra Quincena de Diciembre Periodo 23 del 01/12/2009 al 15/12/2009

Empleado	Sueldo	Horas extras	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	Celular	Prestamo Ayuntamiento	Seg. voluntario Metife	Otras Deduciones	TOTAL DEDUCCIONES	NETO	Enf. y Mat. Patron	Otras Obligaciones	TOTAL OBLIGACIONES	
Departamento 32 PEGUEROS																					
Jiménez Padilla Ramón	\$1,163.10	\$0.00	\$125.00	\$100.00	\$0.00	\$2,551.10	-\$200.74	-\$137.27	\$63.47	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$137.30	\$2,688.40	\$167.69	\$0.00	\$0.00
Ibarra Muñoz Silvia Del Carmen	\$1,153.96	\$0.00	\$125.00	\$100.00	\$0.00	\$2,532.96	-\$200.74	-\$137.85	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$137.85	\$2,670.80	\$167.69	\$0.00	\$0.00
Coronado Gallardo Jose Ma	\$2,246.25	\$0.00	\$125.00	\$100.00	\$0.00	\$4,717.25	-\$174.78	-\$34.44	\$140.35	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$34.35	\$4,751.60	\$167.69	\$0.00	\$0.00
Gallardo Valdivia Jose	\$1,650.00	\$0.00	\$125.00	\$100.00	\$0.00	\$3,525.00	-\$200.63	-\$106.00	\$94.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.00	\$3,631.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$6,213.30	\$0.00	\$500.00	\$400.00	\$0.00	\$13,326.30	-\$776.89	-\$415.56	\$361.33	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$415.50	\$13,741.80	\$670.76	\$0.00	\$0.00
Departamento 27 PROTECCION CIVIL																					
Gaspar Bermudez Jorge	\$3,333.30	\$0.00	\$125.00	\$100.00	\$0.00	\$6,891.30	-\$125.10	\$0.00	\$258.62	\$133.52	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$6,757.80	\$167.69	\$0.00	\$0.00
Coronado Martín Mario	\$2,520.00	\$0.00	\$125.00	\$100.00	\$0.00	\$5,265.00	-\$160.30	\$0.00	\$170.13	\$9.83	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.80	\$5,255.20	\$167.69	\$0.00	\$0.00
Sánchez Jimenez Pedro Antonio	\$2,520.00	\$0.00	\$125.00	\$100.00	\$0.00	\$5,265.00	-\$160.30	\$0.00	\$170.13	\$9.83	-\$0.09	\$0.00	\$0.00	\$132.66	\$0.00	\$0.00	\$142.40	\$5,122.60	\$167.69	\$0.00	\$0.00
Francisco Jaime Valadez	\$2,520.00	\$0.00	\$125.00	\$100.00	\$0.00	\$3,912.00	-\$160.30	\$0.00	\$170.13	\$9.83	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$3,902.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$10,893.30	\$0.00	\$500.00	\$400.00	\$0.00	\$21,333.30	-\$606.00	\$0.00	\$769.01	\$163.01	\$0.03	\$0.00	\$0.00	\$132.66	\$0.00	\$0.00	\$295.70	\$21,037.60	\$670.76	\$0.00	\$0.00
Departamento 40 PROVEEDURIA																					
Valencia Gonzalez Reveca Guadalupe	\$2,349.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,924.90	-\$160.30	-\$8.67	\$151.62	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.50	\$4,933.40	\$167.69	\$0.00	\$0.00
Total Depto.	\$2,349.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,924.90	-\$160.30	-\$8.67	\$151.62	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.50	\$4,933.40	\$167.69	\$0.00	\$0.00
Departamento 18 RASTRO MUNICIPAL																					
Legaspi Barajas Efran	\$2,819.70	\$0.00	\$125.00	\$100.00	\$0.00	\$5,864.70	-\$145.38	\$0.00	\$202.74	\$57.36	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.30	\$5,807.40	\$167.69	\$0.00	\$0.00
Jiménez Padilla Ricardo	\$1,760.40	\$0.00	\$125.00	\$100.00	\$0.00	\$6,386.40	-\$145.38	\$0.00	\$215.17	\$69.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.80	\$6,316.60	\$167.69	\$0.00	\$0.00
Padilla Diaz Luis Enrique	\$2,819.70	\$0.00	\$125.00	\$100.00	\$0.00	\$5,608.70	-\$145.38	\$0.00	\$202.74	\$57.36	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.50	\$5,552.20	\$167.69	\$0.00	\$0.00
Ramirez Vázquez Guillermo	\$2,819.70	\$0.00	\$125.00	\$100.00	\$0.00	\$5,608.70	-\$145.38	\$0.00	\$202.74	\$57.36	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.50	\$5,552.20	\$167.69	\$0.00	\$0.00
Jauregui Fernández Luis Manuel	\$2,819.70	\$0.00	\$125.00	\$100.00	\$0.00	\$5,608.70	-\$145.38	\$0.00	\$202.74	\$57.36	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.30	\$5,552.40	\$167.69	\$0.00	\$0.00
Total Depto.	\$13,039.20	\$0.00	\$625.00	\$500.00	\$0.00	\$29,080.20	-\$726.00	\$0.00	\$1,026.13	\$299.24	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.40	\$28,780.80	\$838.45	\$0.00	\$0.00
Departamento 8 RECAUDACION																					
Barba Gómez Karla Elizabeth	\$3,086.25	\$0.00	\$125.00	\$100.00	\$0.00	\$5,711.25	-\$125.10	\$0.00	\$231.74	\$106.64	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.65	\$5,604.60	\$167.69	\$0.00	\$0.00
Total Depto.	\$3,086.25	\$0.00	\$125.00	\$100.00	\$0.00	\$5,711.25	-\$125.10	\$0.00	\$231.74	\$106.64	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.65	\$5,604.60	\$167.69	\$0.00	\$0.00
Departamento 2 REGISTRO CIVIL																					
Gomez De La Mora Blanca Lucia	\$2,545.35	\$0.00	\$125.00	\$100.00	\$0.00	\$5,315.35	-\$160.30	\$0.00	\$172.89	\$12.59	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$5,302.80	\$167.69	\$0.00	\$0.00
Total Depto.	\$2,545.35	\$0.00	\$125.00	\$100.00	\$0.00	\$5,315.35	-\$160.30	\$0.00	\$172.89	\$12.59	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.55	\$5,302.80	\$167.69	\$0.00	\$0.00
Departamento 3 RELACIONES EXTERIORES																					
Barcnas Aceves Gerardo	\$1,607.10	\$0.00	\$125.00	\$100.00	\$0.00	\$3,430.10	-\$200.63	-\$108.75	\$91.89	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.70	\$3,538.80	\$167.69	\$0.00	\$0.00
Total Depto.	\$1,607.10	\$0.00	\$125.00	\$100.00	\$0.00	\$3,430.10	-\$200.63	-\$108.75	\$91.89	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.70	\$3,538.80	\$167.69	\$0.00	\$0.00
Departamento 31 SAN JOSE DE GRACIA																					
Villalobos Velazquez Rosa Delia	\$1,149.90	\$0.00	\$125.00	\$100.00	\$0.00	\$2,524.90	-\$200.74	-\$138.11	\$62.63	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$138.10	\$2,663.00	\$167.69	\$0.00	\$0.00
Franco Iñiguez Martín	\$1,985.25	\$0.00	\$125.00	\$100.00	\$0.00	\$4,195.25	-\$188.71	-\$72.63	\$116.09	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.55	\$4,267.80	\$167.69	\$0.00	\$0.00
Ruiz Dueñas Jose Luis	\$2,149.05	\$0.00	\$125.00	\$100.00	\$0.00	\$4,523.05	-\$188.71	-\$58.94	\$129.77	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$58.95	\$4,582.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$5,284.20	\$0.00	\$375.00	\$300.00	\$0.00	\$11,243.20	-\$578.16	-\$269.68	\$308.49	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$269.60	\$11,512.80	\$503.07	\$0.00	\$0.00
Departamento 37 SECRETARIA ADJUNTA																					
Sánchez Pérez Jose Luis	\$3,457.05	\$0.00	\$125.00	\$100.00	\$0.00	\$7,139.05	-\$125.10	\$0.00	\$272.08	\$146.98	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.85	\$6,992.20	\$167.69	\$0.00	\$0.00
Total Depto.	\$3,457.05	\$0.00	\$125.00	\$100.00	\$0.00	\$7,139.05	-\$125.10	\$0.00	\$272.08	\$146.98	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.85	\$6,992.20	\$167.69	\$0.00	\$0.00
Departamento 37 SECRETARIA GENERAL																					
Gallardo Jiménez María Avecita	\$1,201.20	\$0.00	\$125.00	\$100.00	\$0.00	\$2,627.20	-\$200.74	-\$134.83	\$65.91	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.80	\$2,762.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$1,201.20	\$0.00	\$125.00	\$100.00	\$0.00	\$2,627.20	-\$200.74	-\$134.83	\$65.91	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.80	\$2,762.00	\$167.69	\$0.00	\$0.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS2009

1ra Quincena de Diciembre Periodo 23 del 01/12/2009 al 15/12/2009

Empleado	Sueldo	Horas extras	Gratificación para Despensa	Apoyo de Transporte	Otras Percepciones	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	Celular	Prestamo Ayuntamiento	Seg. voluntario Metife	Otras Deducciones	TOTAL DEDUCCIONES	NETO	Enf. y Mat. Patron	Otras Obligaciones	TOTAL OBLIGACIONES	
Departamento 5 SECRETARIA PARTICULAR																					
González Franco Karina Del Carmen	\$2,349.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,924.90	-\$160.30	-\$8.67	\$151.62	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.70	\$4,933.60	\$167.69	\$0.00	\$0.00
Total Depto.	\$2,349.90	\$0.00	\$125.00	\$100.00	\$0.00	\$4,924.90	-\$160.30	-\$8.67	\$151.62	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.70	\$4,933.60	\$167.69	\$0.00	\$0.00
Departamento 25 SEGURIDAD PUBLICA																					
Díaz Gomez Cesar De Jesus	\$3,333.30	\$0.00	\$125.00	\$100.00	\$0.00	\$6,891.30	-\$125.10	\$0.00	\$258.62	\$133.52	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$6,757.80	\$167.69	\$0.00	\$0.00
Méndez Álvarez Juan Ramón	\$3,333.30	\$0.00	\$125.00	\$100.00	\$0.00	\$6,891.30	-\$125.10	\$0.00	\$258.62	\$133.52	\$0.08	\$0.00	\$0.00	\$182.10	\$0.00	\$0.00	\$315.70	\$6,575.60	\$167.69	\$0.00	\$0.00
Pérez Briones Francisco	\$1,999.98	\$0.00	\$125.00	\$100.00	\$0.00	\$7,224.63	-\$125.10	\$0.00	\$258.62	\$133.52	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.43	\$7,091.20	\$167.69	\$0.00	\$0.00
Reyes Rodríguez Elizabeth	\$3,333.30	\$0.00	\$125.00	\$100.00	\$0.00	\$6,882.30	-\$125.10	\$0.00	\$258.62	\$133.52	-\$0.08	\$0.00	\$0.00	\$142.46	\$0.00	\$0.00	\$275.90	\$6,606.40	\$167.69	\$0.00	\$0.00
De La Mora López Elvía Hermelinda	\$2,111.40	\$0.00	\$125.00	\$100.00	\$0.00	\$3,927.40	-\$188.71	-\$63.04	\$125.68	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$63.00	\$3,990.40	\$167.69	\$0.00	\$0.00
Álvarez Rentería Rubén	\$921.90	\$0.00	\$125.00	\$100.00	\$0.00	\$1,727.90	-\$200.74	-\$152.71	\$48.03	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$152.70	\$1,880.60	\$167.69	\$0.00	\$0.00
Total Depto.	\$15,033.18	\$0.00	\$750.00	\$600.00	\$0.00	\$33,544.83	-\$889.85	-\$215.75	\$1,208.19	\$534.08	-\$0.06	\$0.00	\$0.00	\$324.56	\$0.00	\$0.00	\$642.83	\$32,902.00	\$1,006.14	\$0.00	\$0.00
Departamento 19 SERVICIOS MUNICIPALES																					
Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$125.00	\$100.00	\$0.00	\$5,269.10	-\$160.30	\$0.00	\$170.36	\$10.06	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.10	\$5,259.00	\$167.69	\$0.00	\$0.00
López García José	\$2,522.10	\$0.00	\$125.00	\$100.00	\$0.00	\$5,269.10	-\$160.30	\$0.00	\$170.36	\$10.06	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.10	\$5,259.00	\$167.69	\$0.00	\$0.00
García Mercado Jose Guadalupe	\$2,522.10	\$0.00	\$125.00	\$100.00	\$0.00	\$5,269.10	-\$160.30	\$0.00	\$170.36	\$10.06	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	\$5,259.20	\$167.69	\$0.00	\$0.00
Díaz Gonzalez Francisco Javier	\$3,850.05	\$0.00	\$125.00	\$100.00	\$0.00	\$7,925.05	\$0.00	\$0.00	\$325.05	\$325.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.05	\$7,600.00	\$167.69	\$0.00	\$0.00
Franco Vera Salvador	\$2,522.10	\$210.17	\$125.00	\$100.00	\$0.00	\$5,479.27	-\$145.38	\$0.00	\$186.37	\$40.99	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.87	\$5,438.40	\$167.69	\$0.00	\$0.00
Total Depto.	\$13,938.45	\$210.17	\$625.00	\$500.00	\$0.00	\$29,211.62	-\$826.28	\$0.00	\$1,022.50	\$396.22	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396.02	\$28,815.60	\$838.45	\$0.00	\$0.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																					
Carmona Loza Jesus	\$2,799.45	\$0.00	\$125.00	\$100.00	\$0.00	\$5,823.45	-\$145.38	\$0.00	\$200.54	\$55.16	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.05	\$5,768.40	\$167.69	\$0.00	\$0.00
Vera Gonzalez Martin	\$4,411.05	\$0.00	\$125.00	\$100.00	\$0.00	\$9,047.05	\$0.00	\$0.00	\$418.01	\$418.01	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.05	\$8,629.00	\$167.69	\$0.00	\$0.00
Olvera Aldana Jose	\$3,688.95	\$0.00	\$125.00	\$100.00	\$0.00	\$7,602.95	\$0.00	\$0.00	\$299.28	\$299.28	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.35	\$7,303.60	\$167.69	\$0.00	\$0.00
Piaseencia Ramirez José	\$4,411.05	\$0.00	\$125.00	\$100.00	\$0.00	\$9,047.05	\$0.00	\$0.00	\$418.01	\$418.01	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.05	\$8,629.00	\$167.69	\$0.00	\$0.00
Total Depto.	\$15,310.50	\$0.00	\$500.00	\$400.00	\$0.00	\$31,520.50	-\$145.38	\$0.00	\$1,335.84	\$1,190.46	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,190.50	\$30,330.00	\$670.76	\$0.00	\$0.00
Departamento 9 TESORERIA																					
Carreño Cadena Carlos Gustavo	\$4,244.40	\$0.00	\$125.00	\$100.00	\$0.00	\$8,713.40	\$0.00	\$0.00	\$388.14	\$388.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$8,325.40	\$167.69	\$0.00	\$0.00
Total Depto.	\$4,244.40	\$0.00	\$125.00	\$100.00	\$0.00	\$8,713.40	\$0.00	\$0.00	\$388.14	\$388.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$8,325.40	\$167.69	\$0.00	\$0.00
Departamento 26 TRANSITO Y VIALIDAD																					
Macías Gutierrez Gabriela	\$3,333.30	\$0.00	\$125.00	\$100.00	\$0.00	\$4,668.30	-\$125.10	\$0.00	\$258.62	\$133.52	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.50	\$4,534.80	\$167.69	\$0.00	\$0.00
Dávalos López Roy Paul	\$3,333.30	\$0.00	\$125.00	\$100.00	\$0.00	\$6,325.30	-\$125.10	\$0.00	\$258.62	\$133.52	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.70	\$6,191.60	\$167.69	\$0.00	\$0.00
Total Depto.	\$6,666.60	\$0.00	\$250.00	\$200.00	\$0.00	\$10,993.60	-\$250.20	\$0.00	\$517.24	\$267.04	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.20	\$10,726.40	\$335.38	\$0.00	\$0.00
Departamento 20 UNIDAD DEPORTIVA																					
Carbajal González Benjamin	\$2,388.60	\$0.00	\$125.00	\$100.00	\$0.00	\$5,002.60	-\$160.30	-\$4.46	\$155.84	\$0.00	-\$0.05	\$0.00	\$0.00	\$158.51	\$0.00	\$0.00	\$154.00	\$4,848.60	\$167.69	\$0.00	\$0.00
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$125.00	\$100.00	\$0.00	\$5,002.60	-\$160.30	-\$4.46	\$155.84	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.60	\$5,007.20	\$167.69	\$0.00	\$0.00
Ortiz Gonzalez Juan Luis	\$2,388.60	\$0.00	\$125.00	\$100.00	\$0.00	\$4,995.60	-\$160.30	-\$4.46	\$155.84	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.60	\$5,000.20	\$167.69	\$0.00	\$0.00
Rodríguez García Ma De Jesus	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,651.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$4,689.40	\$167.69	\$0.00	\$0.00
Omelas Martín Rosa Elena	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,651.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$4,689.40	\$167.69	\$0.00	\$0.00
Tapia Sanchez Filiberto	\$2,388.60	\$0.00	\$125.00	\$100.00	\$0.00	\$4,995.60	-\$160.30	-\$4.85	\$155.44	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.80	\$4,999.80	\$167.69	\$0.00	\$0.00
Hernández Padilla Susana	\$2,213.40	\$0.00	\$125.00	\$100.00	\$0.00	\$4,372.40	-\$174.78	-\$38.01	\$136.77	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$38.00	\$4,410.40	\$167.69	\$0.00	\$0.00
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$0.00	\$125.00	\$100.00	\$0.00	\$4,381.20	-\$160.30	-\$4.40	\$155.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.40	\$4,385.60	\$167.69	\$0.00	\$0.00
Total Depto.	\$18,580.20	\$0.00	\$1,000.00	\$800.00	\$0.00	\$38,052.20	-\$1,325.84	-\$136.66	\$1,189.17	\$0.00	-\$0.25	\$0.00	\$0.00	\$158.51	\$0.00	\$0.00	\$21.60	\$38,030.60	\$1,341.52	\$0.00	\$0.00
Total Gral.	\$290,925.73	\$1,009.00	\$14,500.00	\$11,600.00	\$0.00	\$574,908.59	-\$17,413.21	-\$3,552.82	\$20,979.48	\$7,119.06	-\$0.48	\$1,178.00	\$0.00	\$1,233.23	\$0.00	\$0.00	\$5,976.99	\$568,931.60	\$19,452.04	\$0.00	\$0.00