

## MUNICIPIO DE TEPATITLÁN DE MORELOS, SUPERNUMERARIOS 2009

1ra Quincena de Octubre periodo 19 del 01/10/2009 al 15/10/2009

Empleado	Sueldo	Gratificación para Despesa	Apoyo de Transporte	Vacaciones a tiempo	Prima de vacaciones a tiempo	Horas extras	Otras Percepciones	TOTAL PERCEPCIONES	Ajuste al neto	Subsidio al Empleo (sp)	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	Celular	Prestamo Ayuntamiento	I.S.P.T. (sp)	Seg. voluntario Metlife	Otras Deduciones	TOTAL DEDUCCIONES	N E T O	Enf. y Mat. Patron	Otras Obligaciones	TOTAL OBLIGACIONES
<b>Departamento 46 ALUMBRADO PUBLICO</b>																						
González Iñiguez Ulises Josué	\$2,807.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$0.02	\$0.00	(\$145.38)	\$201.36	\$0.00	\$400.00	\$55.98	\$0.00	\$0.00	\$456.00	\$2,576.00	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$2,807.00</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,032.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>(\$145.38)</b>	<b>\$201.36</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$55.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$456.00</b>	<b>\$2,576.00</b>	<b>\$167.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 15 ASEO PUBLICO</b>																						
De La Mora Franco Juan Miguel	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,621.25	\$0.08	(\$3.63)	(\$160.30)	\$156.67	\$153.00	\$400.00	\$0.00	\$0.00	\$0.00	\$549.45	\$2,071.80	\$167.69	\$0.00	\$0.00
Esparza Gutiérrez Luis Enrique	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$1,182.25	\$0.00	\$3,739.50	(\$0.06)	(\$3.63)	(\$107.37)	\$278.33	\$0.00	\$0.00	\$170.96	\$0.00	\$0.00	\$170.96	\$3,568.60	\$167.69	\$0.00	\$0.00
Perez Bautista Obeld	\$1,437.75	\$125.00	\$100.00	\$958.50	\$239.63	\$0.00	\$0.00	\$2,869.88	\$0.00	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.70)	\$2,664.60	\$167.69	\$0.00	\$0.00
Valadez Trujillo Mauricio	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,621.25	(\$0.12)	(\$3.63)	(\$160.30)	\$156.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,625.00	\$167.69	\$0.00	\$0.00
Rodríguez Artega María Norma	\$1,635.75	\$125.00	\$100.00	\$0.00	\$0.00	\$218.10	\$0.00	\$2,078.85	\$0.09	(\$81.04)	(\$188.71)	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.95)	\$2,159.80	\$167.69	\$0.00	\$0.00
Franco Guzmán Belén Martiniana	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$218.44	\$0.00	\$2,081.74	(\$0.01)	(\$80.85)	(\$188.71)	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.86)	\$2,162.60	\$167.69	\$0.00	\$0.00
Sánchez Velázquez Miguel	\$1,437.75	\$75.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,572.75	\$0.14	(\$119.59)	(\$200.63)	\$81.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$119.45)	\$1,692.20	\$100.61	\$0.00	\$0.00
Martínez Ibarra Gustavo	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$479.25	\$0.00	\$3,100.50	(\$0.13)	\$0.00	(\$145.38)	\$208.81	\$0.00	\$0.00	\$63.43	\$0.00	\$0.00	\$63.30	\$3,037.20	\$167.69	\$0.00	\$0.00
Hernández Gutiérrez Rodolfo	\$2,396.25	\$125.00	\$100.00	\$0.00	\$0.00	\$159.75	\$0.00	\$2,781.00	(\$0.11)	\$0.00	(\$160.30)	\$174.05	\$0.00	\$0.00	\$13.75	\$132.16	\$0.00	\$145.80	\$2,635.20	\$167.69	\$0.00	\$0.00
Casillas Navarro Miguel Angel	\$2,396.85	\$125.00	\$100.00	\$0.00	\$0.00	\$319.58	\$0.00	\$2,941.43	(\$0.10)	\$0.00	(\$145.38)	\$191.50	\$0.00	\$0.00	\$46.13	\$0.00	\$0.00	\$46.03	\$2,895.40	\$167.69	\$0.00	\$0.00
Iñiguez Velázquez María Del Carmen	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$218.44	\$0.00	\$2,081.74	(\$0.01)	(\$80.85)	(\$188.71)	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.86)	\$2,162.60	\$167.69	\$0.00	\$0.00
Briñez Rodríguez Christian Andres	\$1,159.95	\$125.00	\$100.00	\$0.00	\$0.00	\$77.33	\$0.00	\$1,462.28	\$0.00	(\$132.52)	(\$200.74)	\$68.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,594.80	\$167.69	\$0.00	\$0.00
Ibarra Pérez Rafael Efraim	\$3,458.55	\$125.00	\$100.00	\$0.00	\$0.00	\$691.71	\$0.00	\$4,375.26	(\$0.03)	\$0.00	\$0.00	\$373.09	\$0.00	\$0.00	\$373.09	\$0.00	\$0.00	\$373.06	\$4,002.20	\$167.69	\$0.00	\$0.00
Carbajal De Lo Angel	\$2,236.50	\$125.00	\$100.00	\$0.00	\$0.00	\$319.50	\$0.00	\$2,781.00	\$0.05	\$0.00	(\$160.30)	\$174.05	\$0.00	\$0.00	\$13.75	\$0.00	\$0.00	\$13.80	\$2,767.20	\$167.69	\$0.00	\$0.00
Gómez González Juan Antonio	\$1,638.30	\$125.00	\$100.00	\$0.00	\$0.00	\$218.44	\$0.00	\$2,081.74	(\$0.01)	(\$80.85)	(\$188.71)	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80.86)	\$2,162.60	\$167.69	\$0.00	\$0.00
Ramírez Vázquez Rafael	\$2,536.27	\$75.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,671.27	\$0.07	\$0.00	(\$160.30)	\$171.90	\$0.00	\$0.00	\$11.60	\$0.00	\$0.00	\$11.67	\$2,659.60	\$122.97	\$0.00	\$0.00
Sánchez Martín Ernesto	\$773.30	\$75.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$908.30	\$0.01	(\$162.31)	(\$200.83)	\$38.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$162.30)	\$1,070.60	\$111.79	\$0.00	\$0.00
Coronado Rodríguez Luis Humberto	\$1,201.42	\$75.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,336.42	(\$0.16)	(\$134.82)	(\$200.74)	\$65.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$134.98)	\$1,471.40	\$122.97	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$35,170.24</b>	<b>\$2,050.00</b>	<b>\$1,640.00</b>	<b>\$958.50</b>	<b>\$239.63</b>	<b>\$4,038.79</b>	<b>\$0.00</b>	<b>\$44,097.16</b>	<b>(\$0.39)</b>	<b>(\$883.72)</b>	<b>(\$2,917.71)</b>	<b>\$2,726.71</b>	<b>\$153.00</b>	<b>\$400.00</b>	<b>\$692.71</b>	<b>\$132.16</b>	<b>\$0.00</b>	<b>\$493.76</b>	<b>\$43,603.40</b>	<b>\$2,806.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																						
Iñiguez Alcalá Efraim	\$715.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$940.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$1,106.00	\$167.69	\$0.00	\$0.00
Gallegos Sevilla Juan Ramon	\$715.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$940.05	(\$0.11)	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.15)	\$1,106.20	\$167.69	\$0.00	\$0.00
Medina López Humberto	\$715.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$940.05	\$0.09	(\$166.04)	(\$200.83)	\$34.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$1,106.00	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$2,145.15</b>	<b>\$375.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,820.15</b>	<b>\$0.07</b>	<b>(\$498.12)</b>	<b>(\$602.49)</b>	<b>\$104.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$498.05)</b>	<b>\$3,318.20</b>	<b>\$503.07</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																						
Orozco Alvarado Jose De Jesus	\$1,985.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,210.40	\$0.02	(\$72.62)	(\$188.71)	\$116.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.60)	\$2,283.00	\$167.69	\$0.00	\$0.00
Vera Gálvan Alma Yessenia	\$2,671.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.95	\$0.06	\$0.00	(\$145.38)	\$186.66	\$0.00	\$0.00	\$41.29	\$0.00	\$0.00	\$41.35	\$2,855.60	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$4,657.35</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,107.35</b>	<b>\$0.08</b>	<b>(\$72.62)</b>	<b>(\$334.09)</b>	<b>\$302.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$31.25)</b>	<b>\$5,138.60</b>	<b>\$335.38</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																						
Hernández García Roberto	\$3,271.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,496.95	(\$0.09)	\$0.00	(\$125.10)	\$251.94	\$0.00	\$0.00	\$126.84	\$0.00	\$0.00	\$126.75	\$3,370.20	\$167.69	\$0.00	\$0.00
Jiménez Castañeda Jose Luis	\$3,142.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,367.05	(\$0.06)	\$0.00	(\$125.10)	\$112.71	\$0.00	\$0.00	\$112.71	\$0.00	\$0.00	\$112.65	\$3,254.40	\$167.69	\$0.00	\$0.00
Becerra Porras José Ismael	\$2,199.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,424.90	(\$0.02)	(\$39.48)	(\$174.78)	\$135.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.50)	\$2,464.40	\$167.69	\$0.00	\$0.00
Iñiguez Estrada Oscar Ricardo	\$3,565.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,790.50	(\$0.01)	\$0.00	(\$107.37)	\$283.88	\$95.00	\$0.00	\$176.51	\$0.00	\$0.00	\$271.50	\$3,519.00	\$167.69	\$0.00	\$0.00
Becerra Porras José Venancio	\$3,779.72	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,004.72	(\$0.06)	\$0.00	\$0.00	\$313.80	\$0.00	\$0.00	\$313.80	\$0.00	\$0.00	\$313.72	\$3,691.00	\$167.69	\$0.00	\$0.00
Mora Reynoso J. Jesús	\$2,412.80	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,637.80	(\$0.03)	(\$1.33)	(\$160.30)	\$158.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.80)	\$2,639.60	\$167.69	\$0.00	\$0.00
Venegas Jauregui José De Jesús	\$3,753.60	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,978.60	(\$0.02)	\$0.00	(\$302.62)	\$309.62	\$0.00	\$0.00	\$309.62	\$0.00	\$0.00	\$309.60	\$3,698.60	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$22,125.52</b>	<b>\$875.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,700.52</b>	<b>(\$0.25)</b>	<b>(\$41.31)</b>	<b>(\$692.65)</b>	<b>\$1,690.82</b>	<b>\$95.00</b>	<b>\$0.00</b>	<b>\$1,039.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,092.92</b>	<b>\$22,607.60</b>	<b>\$1,173.83</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																						
Martín Tapia Luis Alberto	\$1,770.72	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.72	\$0.05	(\$86.36)	(\$188.71)	\$102.36	\$0.00	\$0.00	\$108.43	\$0.00	\$0.00	\$22.12	\$1,973.60	\$167.69	\$0.00	\$0.00
Martínez Hernández Juan Carlos	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	(\$0.11)	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$119.72	\$0.00	\$0.00	\$81.60	\$2,356.80	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$3,984.12</b>	<b>\$250.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,434.12</b>	<b>(\$0.06)</b>	<b>(\$124.37)</b>	<b>(\$363.49)</b>	<b>\$239.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$228.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$103.72</b>	<b>\$4,330.40</b>	<b>\$335.38</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 CONTRALORIA</b>																						
Gallardo Guzmán Alfredo	\$5,465.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,690.40	\$0.10	\$0.00	\$0.00	\$614.70	\$0.00	\$0.00	\$614.70	\$0.00	\$0.00	\$614.80	\$5,075.60	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$5,465.40</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,690.40</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$614.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$614.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$614.80</b>	<b>\$5,075.60</b>	<b>\$167.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 44 DESARROLLO RURAL</b>																						
Gutiérrez Valenzuela Gilberto																						

## MUNICIPIO DE TEPATITLÁN DE MORELOS, SUPERNUMERARIOS 2009

1ra Quincena de Octubre periodo 19 del 01/10/2009 al 15/10/2009

<b>Total por Departamento</b>	<b>\$2,798.55</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,023.55</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>(\$145.38)</b>	<b>\$200.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55.15</b>	<b>\$2,968.40</b>	<b>\$167.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 12 OBRAS PUBLICAS</b>																							
Velázquez Vera Jose Refugio	\$2,742.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.00	(\$0.11)	\$0.00	(\$145.38)	\$194.29	\$0.00	\$0.00	\$48.91	\$0.00	\$0.00	\$48.80	\$2,918.20	\$167.69	\$0.00	\$0.00
González Becerra Manuel	\$2,742.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.00	(\$0.11)	\$0.00	(\$145.38)	\$194.29	\$0.00	\$0.00	\$48.91	\$0.00	\$0.00	\$48.80	\$2,918.20	\$167.69	\$0.00	\$0.00
Cornejo Vargas Oscar	\$2,742.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.00	\$0.01	\$0.00	(\$145.38)	\$194.29	\$0.00	\$0.00	\$48.91	\$131.08	\$0.00	\$180.00	\$2,787.00	\$167.69	\$0.00	\$0.00
González Sánchez Juan Manuel	\$3,511.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,736.95	\$0.07	\$0.00	(\$107.37)	\$278.06	\$91.00	\$0.00	\$170.68	\$0.00	\$0.00	\$181.75	\$3,475.20	\$167.69	\$0.00	\$0.00
Mora Ruan Carlos	\$2,419.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.95	\$0.00	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.05)	\$2,648.00	\$167.69	\$0.00	\$0.00
Cohn Colin Felipe	\$2,742.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.00	(\$0.11)	\$0.00	(\$145.38)	\$194.29	\$0.00	\$0.00	\$48.91	\$0.00	\$0.00	\$48.80	\$2,918.20	\$167.69	\$0.00	\$0.00
Coronado Andrade Amado	\$2,742.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,967.00	\$0.16	\$0.00	(\$145.38)	\$194.29	\$0.00	\$0.00	\$48.91	\$129.53	\$0.00	\$178.60	\$2,788.40	\$167.69	\$0.00	\$0.00
Pérez Padilla Salvador	\$3,458.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,683.70	(\$0.06)	\$0.00	(\$125.10)	\$272.26	\$0.00	\$0.00	\$147.16	\$0.00	\$0.00	\$147.10	\$3,536.60	\$167.69	\$0.00	\$0.00
Pérez Padilla Joaquín	\$3,458.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,683.70	(\$0.06)	\$0.00	(\$125.10)	\$272.26	\$0.00	\$0.00	\$147.16	\$0.00	\$0.00	\$147.10	\$3,536.60	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$26,559.30</b>	<b>\$1,125.00</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,584.30</b>	<b>(\$0.21)</b>	<b>(\$1.05)</b>	<b>(\$1,244.77)</b>	<b>\$1,953.28</b>	<b>\$91.00</b>	<b>\$0.00</b>	<b>\$709.55</b>	<b>\$260.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,059.90</b>	<b>\$27,524.40</b>	<b>\$1,509.21</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																							
Velázquez De La Torre Juan Jose Adrian	\$1,877.49	\$125.00	\$100.00	\$1,251.66	\$312.92	\$0.00	\$0.00	\$0.00	\$3,867.07	(\$0.03)	\$0.00	(\$125.10)	\$236.41	\$0.00	\$333.00	\$111.30	\$0.00	\$0.00	\$444.27	\$3,222.80	\$167.69	\$0.00	\$0.00
García Hernández Hector Horacio	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40	\$167.69	\$0.00	\$0.00
Casillas Gómez Miguel Angel	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40	\$167.69	\$0.00	\$0.00
De La Torre Alcalá Abraham Eudaldo	\$2,076.62	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301.62	\$0.06	(\$66.78)	(\$198.71)	\$121.94	\$0.00	\$0.00	\$0.00	\$128.74	\$0.00	\$62.02	\$2,239.60	\$167.69	\$0.00	\$0.00
Reyes Gutiérrez José Jesús	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40	\$167.69	\$0.00	\$0.00
Sánchez Vázquez Jaime	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40	\$167.69	\$0.00	\$0.00
Daniel Ayala Luis Enrique	\$1,180.48	\$66.00	\$53.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,299.48	\$0.08	(\$20.00)	(\$200.74)	\$64.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19.92)	\$1,319.40	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$13,988.19</b>	<b>\$816.00</b>	<b>\$653.00</b>	<b>\$1,251.66</b>	<b>\$312.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,021.77</b>	<b>\$0.15</b>	<b>(\$238.82)</b>	<b>(\$1,213.67)</b>	<b>\$970.01</b>	<b>\$0.00</b>	<b>\$333.00</b>	<b>\$111.30</b>	<b>\$128.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$334.37</b>	<b>\$16,687.40</b>	<b>\$1,173.83</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>																							
Martin Del Campo Padilla Jose De Jesus	\$4,441.58	\$125.00	\$100.00	\$683.32	\$170.83	\$0.00	\$0.00	\$0.00	\$5,520.73	(\$0.07)	\$0.00	\$0.00	\$546.80	\$91.00	\$0.00	\$546.80	\$0.00	\$0.00	\$637.73	\$4,883.00	\$167.69	\$0.00	\$0.00
García De León Daniel Alberto	\$3,334.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.05	\$0.05	\$0.00	(\$125.10)	\$258.70	\$0.00	\$0.00	\$133.60	\$0.00	\$0.00	\$133.65	\$3,425.40	\$167.69	\$0.00	\$0.00
Fernández Becerra Juana Maria Teresa	\$2,401.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.50	(\$0.04)	(\$3.06)	(\$160.30)	\$157.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.10)	\$2,629.60	\$167.69	\$0.00	\$0.00
Padilla Córtes Angéla Carolina	\$2,401.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.50	(\$0.04)	(\$3.06)	(\$160.30)	\$157.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.10)	\$2,629.60	\$167.69	\$0.00	\$0.00
Tapia Martínez Rocio	\$2,401.50	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.50	(\$0.04)	(\$3.06)	(\$160.30)	\$157.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.10)	\$2,629.60	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$14,980.13</b>	<b>\$625.00</b>	<b>\$500.00</b>	<b>\$683.32</b>	<b>\$170.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,959.28</b>	<b>(\$0.14)</b>	<b>(\$9.18)</b>	<b>(\$606.00)</b>	<b>\$1,277.22</b>	<b>\$91.00</b>	<b>\$0.00</b>	<b>\$680.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$762.08</b>	<b>\$16,197.20</b>	<b>\$838.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 32 PEGUEROS</b>																							
Jiménez Padilla Ramón	\$1,163.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,388.10	(\$0.03)	(\$137.27)	(\$200.74)	\$63.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.30)	\$1,525.40	\$167.69	\$0.00	\$0.00
Ibarra Muñoz Silvia Del Carmen	\$1,153.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,378.95	\$0.00	(\$137.85)	(\$200.74)	\$62.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.85)	\$1,516.80	\$167.69	\$0.00	\$0.00
Coronado Gallardo Jose Ma	\$2,246.25	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,471.25	\$0.09	(\$34.44)	(\$174.78)	\$140.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.35)	\$2,505.60	\$167.69	\$0.00	\$0.00
Gallardo Valdivia Jose	\$1,650.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.00	\$0.00	(\$106.00)	(\$200.63)	\$94.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.00)	\$1,981.00	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$6,213.30</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,113.30</b>	<b>\$0.06</b>	<b>(\$415.56)</b>	<b>(\$776.89)</b>	<b>\$361.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$415.50)</b>	<b>\$7,528.80</b>	<b>\$670.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 27 PROTECCION CIVIL</b>																							
Gaspar Bermudez Jorge	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$0.00	\$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80	\$167.69	\$0.00	\$0.00
Coronado Martín Mario	\$2,520.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.00	(\$0.03)	\$0.00	(\$160.30)	\$170.13	\$0.00	\$0.00	\$9.83	\$0.00	\$0.00	\$9.80	\$2,735.20	\$167.69	\$0.00	\$0.00
Sánchez Jimenez Pedro Antonio	\$2,520.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.00	(\$0.09)	\$0.00	(\$160.30)	\$170.13	\$0.00	\$0.00	\$9.83	\$132.66	\$0.00	\$142.40	\$2,602.60	\$167.69	\$0.00	\$0.00
Francisco Jaime Valadez	\$2,520.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.00	(\$0.03)	\$0.00	(\$160.30)	\$170.13	\$0.00	\$0.00	\$9.83	\$0.00	\$0.00	\$9.80	\$2,735.20	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$10,893.30</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,793.30</b>	<b>(\$0.17)</b>	<b>\$0.00</b>	<b>(\$606.00)</b>	<b>\$769.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163.01</b>	<b>\$132.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$295.50</b>	<b>\$11,497.80</b>	<b>\$670.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 40 PROVEEDURIA</b>																							
Valencia Gonzalez Rebeca Guadalupe	\$2,349.90	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.90	(\$0.03)	(\$8.67)	(\$160.30)	\$151.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.70)	\$2,583.60	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$2,349.90</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,574.90</b>	<b>(\$0.03)</b>	<b>(\$8.67)</b>	<b>(\$160.30)</b>	<b>\$151.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$8.70)</b>	<b>\$2,583.60</b>	<b>\$167.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>																							
Legaspi Barajas Efrén	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,044.70	(\$0.06)	\$0.00	(\$145.38)	\$202.74	\$0.00	\$0.00	\$57.36	\$0.00	\$0.00	\$57.30	\$2,987.40	\$167.69	\$0.00	\$0.00
Jiménez Padilla Ricardo	\$2,934.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,159.00	\$0.00	\$0.00	(\$145.38)	\$215.17	\$0.00	\$0.00	\$69.80	\$0.00	\$0.00	\$69.80	\$3,089.20	\$167.69	\$0.00	\$0.00
Padilla Diaz Luis Enrique	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,044.70	(\$0.06)	\$0.00	(\$145.38)	\$202.74	\$0.00	\$0.00	\$57.36	\$0.00	\$0.00	\$57.30	\$2,987.40	\$167.69	\$0.00	\$0.00
Ramírez Vázquez Guillermo	\$2,819.70	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,044.70	(\$0.06)	\$0.00	(\$145.38)	\$202.74</										

## MUNICIPIO DE TEPATITLAN DE MORELOS, SUPERNUMERARIOS 2009

1ra Quincena de Octubre periodo 19 del 01/10/2009 al 15/10/2009

### Departamento 19 SERVICIOS MUNICIPALES

Becerra Salcedo Salvador	\$2,522.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$0.00	\$0.00	\$10.06	\$0.00	\$0.00	\$10.10	\$2,737.00	\$167.69	\$0.00	\$0.00
López García José	\$2,522.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$0.00	\$0.00	\$10.06	\$0.00	\$0.00	\$10.10	\$2,737.00	\$167.69	\$0.00	\$0.00
García Mercado Jose Guadalupe	\$2,522.10	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.10	\$0.04	\$0.00	(\$160.30)	\$170.36	\$0.00	\$0.00	\$10.06	\$0.00	\$0.00	\$10.10	\$2,737.00	\$167.69	\$0.00	\$0.00
Bustos Fonseca Pedro	\$3,334.65	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,559.65	(\$0.01)	\$0.00	(\$125.10)	\$258.77	\$0.00	\$0.00	\$133.66	\$0.00	\$0.00	\$133.65	\$3,426.00	\$167.69	\$0.00	\$0.00
Diaz Gonzalez Francisco Javier	\$3,850.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,075.05	\$0.00	\$0.00	\$0.00	\$325.05	\$0.00	\$0.00	\$325.05	\$0.00	\$0.00	\$325.05	\$3,750.00	\$167.69	\$0.00	\$0.00
Franco Vera Salvador	\$1,513.26	\$125.00	\$100.00	\$1,008.84	\$252.21	\$0.00	\$0.00	\$2,999.31	\$0.05	\$0.00	(\$160.30)	\$170.36	\$0.00	\$400.00	\$10.06	\$0.00	\$0.00	\$410.11	\$2,589.20	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$16,264.26</b>	<b>\$750.00</b>	<b>\$600.00</b>	<b>\$1,008.84</b>	<b>\$252.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,875.31</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>(\$766.30)</b>	<b>\$1,265.26</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$498.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$899.11</b>	<b>\$17,976.20</b>	<b>\$1,006.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR

Carmona Loza Jesús	\$2,799.45	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,024.45	(\$0.11)	\$0.00	(\$145.38)	\$200.54	\$0.00	\$500.00	\$55.16	\$0.00	\$0.00	\$555.05	\$2,469.40	\$167.69	\$0.00	\$0.00
Vera Gonzalez Martin	\$4,411.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.05	(\$0.16)	\$0.00	\$0.00	\$418.01	\$0.00	\$0.00	\$418.01	\$0.00	\$0.00	\$417.85	\$4,218.20	\$167.69	\$0.00	\$0.00
Olvera Aldana Josue	\$3,688.95	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,913.95	\$0.07	\$0.00	\$0.00	\$299.28	\$0.00	\$500.00	\$299.28	\$0.00	\$0.00	\$799.35	\$3,114.60	\$167.69	\$0.00	\$0.00
Plascencia Ramirez José	\$4,411.05	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.05	\$0.04	\$0.00	\$0.00	\$418.01	\$0.00	\$0.00	\$418.01	\$0.00	\$0.00	\$418.05	\$4,218.00	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$15,310.50</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,210.50</b>	<b>(\$0.16)</b>	<b>\$0.00</b>	<b>(\$145.38)</b>	<b>\$1,335.84</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,190.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,190.30</b>	<b>\$14,020.20</b>	<b>\$670.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 9 TESORERIA

Carreño Cadena Carlos Gustavo	\$4,244.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,469.40	\$0.06	\$0.00	\$0.00	\$388.14	\$0.00	\$0.00	\$388.14	\$0.00	\$0.00	\$388.20	\$4,081.20	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$4,244.40</b>	<b>\$125.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,469.40</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.20</b>	<b>\$4,081.20</b>	<b>\$167.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 26 TRANSITO Y VIALIDAD

Macias Gutierrez Gabriela	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$0.00	\$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80	\$167.69	\$0.00	\$0.00
Franco Tejeda Jairo Andres	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$0.00	\$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80	\$167.69	\$0.00	\$0.00
Dávalos López Roy Paul	\$3,333.30	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.30	(\$0.02)	\$0.00	(\$125.10)	\$258.62	\$0.00	\$0.00	\$133.52	\$0.00	\$0.00	\$133.50	\$3,424.80	\$167.69	\$0.00	\$0.00
Villa Ramirez Edgar Eduardo	\$2,888.86	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,113.86	(\$0.03)	\$0.00	(\$145.38)	\$210.26	\$0.00	\$0.00	\$64.89	\$0.00	\$0.00	\$64.86	\$3,049.00	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$12,888.76</b>	<b>\$500.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,788.76</b>	<b>(\$0.09)</b>	<b>\$0.00</b>	<b>(\$520.68)</b>	<b>\$986.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$465.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$465.36</b>	<b>\$13,323.40</b>	<b>\$670.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 20 UNIDAD DEPORTIVA

Carbajal González Benjamin	\$2,388.60	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,613.60	(\$0.05)	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$158.51	\$0.00	\$154.00	\$2,459.60	\$167.69	\$0.00	\$0.00
Lopez Lopez Jose De Jesus	\$2,388.60	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,613.60	(\$0.14)	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.60)	\$2,618.20	\$167.69	\$0.00	\$0.00
Ortiz Gonzalez Juan Luis	\$2,388.60	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,613.60	\$0.06	(\$4.46)	(\$160.30)	\$155.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,618.00	\$167.69	\$0.00	\$0.00
Rodríguez García Ma De Jesus	\$1,328.04	\$125.00	\$100.00	\$885.36	\$221.34	\$0.00	\$0.00	\$2,669.74	\$0.15	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37.86)	\$2,697.60	\$167.69	\$0.00	\$0.00
Ornelas Martin Rosa Elena	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40	\$167.69	\$0.00	\$0.00
Tapia Sanchez Filiberto	\$2,385.00	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.00	\$0.05	(\$4.85)	(\$160.30)	\$155.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.80)	\$2,614.80	\$167.69	\$0.00	\$0.00
Hernández Padilla Susana	\$2,213.40	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.40	\$0.01	(\$38.01)	(\$174.78)	\$136.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,476.40	\$167.69	\$0.00	\$0.00
Gutiérrez Casillas Francisco Javier	\$2,389.20	\$125.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.20	\$0.00	(\$4.40)	(\$160.30)	\$155.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.40)	\$2,618.60	\$167.69	\$0.00	\$0.00
<b>Total por Departamento</b>	<b>\$17,694.84</b>	<b>\$1,000.00</b>	<b>\$800.00</b>	<b>\$885.36</b>	<b>\$221.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,601.54</b>	<b>\$0.09</b>	<b>(\$136.66)</b>	<b>(\$1,325.84)</b>	<b>\$1,189.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$158.51</b>	<b>\$0.00</b>	<b>\$21.94</b>	<b>\$20,579.60</b>	<b>\$1,341.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Total General</b>	<b>\$326,071.47</b>	<b>\$15,991.00</b>	<b>\$12,793.00</b>	<b>\$4,959.92</b>	<b>\$1,239.99</b>	<b>\$4,038.79</b>	<b>\$0.00</b>	<b>\$365,094.17</b>	<b>(\$0.92)</b>	<b>(\$3,815.54)</b>	<b>(\$19,283.55)</b>	<b>\$24,036.95</b>	<b>\$607.00</b>	<b>\$3,833.00</b>	<b>\$8,685.04</b>	<b>\$1,365.39</b>	<b>\$0.00</b>	<b>\$10,673.97</b>	<b>\$354,420.20</b>	<b>\$21,587.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
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