

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Fecha: 31/Dic/2020
Hora: 12:00:09:427

Reg Pat IMSS: 62500000
RFC: MTM-830101-H46



Table with 20 columns: Código, Empleado, Sueldo, Horas extras, Día festivo / descanso, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despesa, Apoyo de Transporte, *TOTAL *PERCEPCIONES*, Sube al Empleo acreditado, Subs al Empleo (mes), I.S.R. antes de Sube al Empleo, I.S.R. (mes), Fondo de ahorro, Ajuste en Subsidio para el empleo, Ajuste al neto, *TOTAL *DEDUCCIONES*, *NETO*

Departamento 16 LIMPIA

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Elisa Sánchez Mariela and Alicia Corles María Del Rocío.

Departamento 16 CEMENTERIOS

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Martínez Hernández Juan Carlos and Ruiz Ponca Omar Alejandro.

Departamento 17 PARQUES Y JARDINES

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Bravo Cuevas Juan Jose and Gómez Tejeda Aldo.

Departamento 18 RASTRO MUNICIPAL

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like De León Guerra Jesús Oswaldo and Gutiérrez Cantú Juan Israel.

Departamento 19 SERVICIOS GENERALES

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Salcedo Franco José Domingo and Víctor Quiroz Rodrigo.

Departamento 20 UNIDADES DEPORTIVAS

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Tejada Valades José Leonides and Franco Cruz Gabriel.

Departamento 21 INSPECCION A REGLAMENTOS

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Martínez Rodríguez Francisco and Marical Barba Juan Pablo.

Departamento 22 VIVERO

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like González Silva Francisco and Esparza Barajas Jose Alfonso.

Departamento 23 BANDA MUNICIPAL

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Hernández Saniz Daniel and Lupercio Macías María Del Carmen.

Departamento 24 ACTIVIDADES CULTURALES

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Martín De Alba J. Francisco and González Díaz Leticia.

Departamento 28 ITEJ

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like Hernández Sierra Rosario Guadalupe and Ramírez Rivas Ana Josefina.

Departamento 29 DELEGACION DE CAPILLA DE GUADALUPE

Table with 20 columns: ID, Name, and 18 numerical columns representing budget categories. Rows include employees like González González Santiago and Huerta García Gabriela Alejandra.

06254288	Huerta Muñoz Juan Ramón	\$2,746.80	\$0.00	\$0.00	\$0.00	\$0.00	\$137.34	\$282.65	\$268.40	\$3,435.19	-\$145.38	\$0.00	\$177.52	\$32.14	\$274.88	\$0.00	-\$0.03	\$306.79	\$3,128.40
Total Depto		\$36,411.78	\$0.00	\$0.00	\$1,628.82	\$407.21	\$1,902.04	\$2,743.23	\$2,629.23	\$46,722.31	-\$534.72	-\$192.34	\$4,164.79	\$3,822.41	\$3,804.08	\$0.00	-\$0.04	\$7,434.11	\$38,280.20

Departamento 30 DELEGACION DE CAPILLA DE MILPILLAS

06251991	De La Torre Pérez Gabriel	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.00	\$0.02	\$403.79	\$3,439.00
06252338	García Dávalos Elena Margarita	\$3,197.70	\$0.00	\$0.00	\$0.00	\$0.00	\$159.88	\$296.18	\$281.93	\$3,935.69	-\$125.10	\$0.00	\$226.58	\$101.48	\$319.77	\$0.00	\$0.04	\$421.29	\$3,514.40
06252570	Sias Rivera Misael	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$4,832.83	\$0.00	\$0.00	\$294.91	\$294.91	\$392.58	\$0.00	-\$0.08	\$677.43	\$3,955.40
06252628	Hernández Hugo Gerardo	\$3,275.85	\$0.00	\$0.00	\$0.00	\$0.00	\$163.83	\$294.36	\$294.36	\$4,024.81	-\$125.10	\$0.00	\$205.37	\$110.27	\$327.86	\$0.00	-\$0.06	\$438.40	\$3,497.40
06252525	Lorelli Jauregui Antonio	\$3,275.85	\$0.00	\$0.00	\$0.00	\$0.00	\$163.83	\$298.61	\$284.36	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.00	-\$0.06	\$438.05	\$3,587.40
06253564	García Martínez Benjamín	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.00	-\$0.18	\$403.59	\$3,439.20
06252900	Aceves Hernández Fabian	\$4,263.45	\$0.00	\$0.00	\$0.00	\$0.00	\$213.17	\$338.15	\$313.90	\$5,118.67	\$0.00	\$0.00	\$342.82	\$342.82	\$426.35	\$0.00	\$0.10	\$769.27	\$4,349.40
06254296	Balazar Gómez Gustavo	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.00	\$0.02	\$403.79	\$3,439.00
06254303	Reynaga Hernández Angélica Jarrett	\$2,978.25	\$0.00	\$0.00	\$0.00	\$0.00	\$148.91	\$289.60	\$275.35	\$3,692.11	-\$145.38	\$0.00	\$202.70	\$57.33	\$297.82	\$0.00	-\$0.04	\$355.11	\$3,337.00
Total Depto		\$30,164.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,508.21	\$2,707.18	\$2,578.93	\$36,968.57	-\$895.98	\$0.00	\$2,190.16	\$1,294.19	\$3,016.44	\$0.00	-\$0.26	\$4,310.37	\$33,648.20

Departamento 31 DELEGACION DE SAN JOSE DE GRACIA

06252209	Fonseca Rocha José Guadalupe	\$2,440.88	\$0.00	\$0.00	\$1,627.32	\$406.83	\$203.42	\$322.30	\$308.05	\$5,308.90	\$0.00	\$0.00	\$321.30	\$321.30	\$406.83	\$0.00	-\$0.03	\$728.10	\$4,580.80
06253074	Enciso De La Cruz Roberto	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.00	\$0.02	\$403.79	\$3,439.00
06253435	Salazar Diaz Juan Carlos	\$4,068.75	\$0.00	\$0.00	\$0.00	\$0.00	\$203.44	\$302.31	\$308.06	\$4,902.58	\$0.00	\$0.00	\$321.35	\$321.35	\$406.88	\$0.00	-\$0.07	\$728.16	\$4,174.40
06253703	Delgado Becerra Heidi Lucia	\$2,726.38	\$0.00	\$0.00	\$194.74	\$48.69	\$146.06	\$287.88	\$273.63	\$3,677.36	-\$145.38	\$0.00	\$196.48	\$51.11	\$292.11	\$0.00	-\$0.06	\$343.16	\$3,334.20
06253982	De La Torre De La Torre Juan Ramon	\$4,263.45	\$0.00	\$0.00	\$0.00	\$0.00	\$213.17	\$338.15	\$313.90	\$5,118.67	\$0.00	\$0.00	\$342.82	\$342.82	\$426.35	\$0.00	-\$0.10	\$769.27	\$4,349.60
06253907	Martínez García Simón Pedro	\$3,824.40	\$0.00	\$0.00	\$0.00	\$0.00	\$191.22	\$314.98	\$300.73	\$4,631.33	\$0.00	\$0.00	\$294.76	\$294.76	\$382.44	\$0.00	-\$0.07	\$677.13	\$3,954.20
06254181	Jiménez González Diana Alejandra	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$281.25	\$287.00	\$3,383.25	-\$145.38	\$0.00	\$172.43	\$27.05	\$270.00	\$0.00	\$0.00	\$297.05	\$3,086.20
06254308	Ruiz Sánchez Salvador	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$272.25	\$258.00	\$3,050.25	-\$160.30	-\$19.49	\$140.81	\$0.00	\$240.00	\$0.00	-\$0.06	\$220.45	\$2,826.80
Total Depto		\$25,537.94	\$0.00	\$0.00	\$1,822.06	\$455.52	\$1,368.01	\$2,422.79	\$2,308.79	\$33,915.11	-\$876.16	-\$19.49	\$2,007.42	\$1,450.76	\$2,736.01	\$0.00	-\$0.37	\$4,166.91	\$28,746.20

Departamento 32 DELEGACION DE PEQUEJOS

06252449	Martín Álvarez Marín	\$2,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$105.55	\$263.58	\$249.33	\$2,729.41	-\$188.71	-\$96.40	\$122.31	\$0.00	\$211.09	\$0.00	-\$0.08	\$144.61	\$2,584.80
06253312	Tostado Flores Adolfo	\$2,523.72	\$0.00	\$0.00	\$0.00	\$0.00	\$126.19	\$281.71	\$317.61	\$3,187.61	-\$160.20	-\$7.05	\$153.25	\$0.00	\$252.38	\$0.00	\$0.08	\$245.41	\$2,942.20
06253413	Gómez Gutiérrez Damaris	\$1,485.00	\$0.00	\$0.00	\$990.00	\$247.50	\$123.75	\$274.50	\$260.25	\$3,381.00	-\$160.30	-\$12.35	\$147.95	\$0.00	\$247.50	\$0.00	\$0.05	\$335.20	\$3,145.80
06253624	Gómez Martín Francisco Javier	\$2,445.30	\$0.00	\$0.00	\$0.00	\$0.00	\$122.27	\$273.61	\$299.36	\$3,100.84	-\$160.30	-\$15.58	\$144.72	\$0.00	\$244.53	\$0.00	\$0.01	\$268.84	\$2,871.60
06253762	Martín Orozco Ma. Asunción	\$1,961.85	\$0.00	\$0.00	\$0.00	\$0.00	\$98.09	\$224.86	\$259.11	\$2,563.91	-\$188.71	-\$75.94	\$112.77	\$0.00	\$196.19	\$0.00	\$0.06	\$120.31	\$2,443.60
06253897	Castellanos González Monica	\$3,600.00	\$910.00	\$0.00	\$0.00	\$0.00	\$180.00	\$308.25	\$294.00	\$4,892.25	\$0.00	\$0.00	\$316.04	\$316.04	\$386.00	\$0.00	\$0.01	\$676.05	\$4,218.20
06253923	Sias Francisco	\$3,584.28	\$0.00	\$0.00	\$0.00	\$0.00	\$192.02	\$315.46	\$301.21	\$4,712.99	\$0.00	\$0.00	\$296.49	\$296.49	\$386.03	\$0.00	\$0.07	\$680.59	\$4,099.00
06253971	Martín Reyes Emesto	\$3,745.25	\$0.00	\$0.00	\$0.00	\$0.00	\$187.31	\$312.64	\$298.39	\$4,544.59	\$0.00	\$0.00	\$300.00	\$286.26	\$374.63	\$0.00	-\$0.10	\$680.79	\$3,883.80
06254092	Estrada Navarro Ismael	\$2,523.75	\$0.00	\$0.00	\$0.00	\$0.00	\$126.19	\$275.96	\$281.71	\$3,187.61	-\$160.20	-\$7.05	\$153.25	\$0.00	\$252.38	\$0.00	\$0.08	\$245.41	\$2,942.20
06254307	Gutiérrez Pérez Olivia	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$245.25	\$231.00	\$2,651.25	-\$200.63	-\$117.42	\$83.21	\$0.00	\$160.00	\$0.00	\$0.07	\$32.65	\$2,018.60
Total Depto		\$26,481.13	\$810.00	\$0.00	\$1,246.02	\$311.50	\$1,336.37	\$2,864.32	\$2,661.82	\$34,351.16	-\$1,219.25	-\$301.79	\$1,816.25	\$898.79	\$2,672.73	\$0.00	\$0.23	\$3,269.96	\$31,081.20

Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS

06254202	Velázquez López J. De Jesús	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.00	-\$0.18	\$403.59	\$3,439.20
06254302	X De La Torre Sergio	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.00	\$0.02	\$403.79	\$3,439.00
Total Depto		\$6,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.40	\$587.34	\$558.84	\$7,685.58	-\$250.20	\$0.00	\$434.94	\$184.74	\$622.80	\$0.00	-\$0.16	\$807.38	\$6,878.20

Departamento 34 ACTIVIDAD FISICA DEP Y RECREACION

06252012	Alvarado García Clara Edith	\$4,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.73	\$339.69	\$315.44	\$5,175.46	\$0.00	\$0.00	\$351.00	\$351.00	\$431.46	\$0.00	\$0.00	\$782.46	\$4,393.00
06252858	Pérez Hernández Gabriel	\$2,877.93	\$0.00	\$0.00	\$1,918.62	\$479.65	\$344.15	\$529.90	\$619.00	\$4,840.58	\$0.00	\$0.00	\$428.12	\$479.65	\$582.20	\$0.00	\$0.11	\$907.88	\$5,282.20
06253626	Delgadillo Romero Sergio Fabian	\$2,876.70	\$0.00	\$0.00	\$1,438.35	\$359.59	\$215.75	\$329.70	\$315.45	\$5,535.54	\$0.00	\$0.00	\$351.00	\$351.00	\$431.50	\$0.00	-\$0.04	\$782.54	\$4,753.00
06253748	Padilla González Rosendo	\$2,588.78	\$0.00	\$0.00	\$1,725.84	\$431.48	\$315.73	\$339.69	\$315.44	\$5,695.92	\$0.00	\$0.00	\$351.00	\$351.00	\$431.46	\$0.00	\$0.06	\$782.52	\$4,824.40
06254133	Jaramillo Hernández María De Lourdes	\$1,881.00	\$0.00	\$0.00	\$1,254.00	\$313.50	\$204.30	\$280.05	\$4,179.60	-\$125.10	\$0.00	\$219.76	\$62.15	\$313.50	\$0.00	\$0.05	\$0.00	\$408.20	\$3,771.40
Total Depto		\$14,638.99	\$0.00	\$0.00	\$6,336.81	\$1,584.20	\$1,043.79	\$1,627.53	\$1,686.28	\$26,667.60	-\$125.10	\$0.00	\$1,700.96	\$1,576.85	\$2,087.57	\$0.00	\$0.18	\$3,663.60	\$23,024.00

Departamento 35 EDUCACION

06243306	Gambao Pérez Jorge Antonio	\$3,345.93	\$0.00	\$0.00	\$2,230.62	\$557.65	\$278.83	\$367.55	\$353.30	\$7,133.88	\$0.00	\$0.00	\$964.95	\$964.95	\$557.65	\$0.00	\$0.08	\$1,122.68	\$6,011.20
06254352	Martínez De La Torre Luis Enrique	\$2,488.95	\$0.00	\$0.00	\$0.00	\$0.00	\$124.45	\$274.92	\$260.67	\$3,148.99	-\$160.30	-\$10.83	\$149.47	\$0.00	\$248.89	\$0.00	-\$0.07	\$237.99	\$2,911.00
Total Depto		\$5,834.88	\$0.00	\$0.00	\$2,230.62	\$557.65	\$403.28	\$642.47	\$613.97	\$10,282.87	-\$160.30	-\$10.83	\$1,114.22	\$964.95	\$806.54	\$0.00	\$0.01	\$1,360.67	\$8,922.20

Departamento 36 ECOLOGIA Y MEDIO AMBIENTE

06250040	Alencaster Torres Víctor Ricardo	\$4,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$204.59	\$323.01	\$308.76	\$4,928.21	\$0.00	\$0.00	\$323.86	\$323.86	\$409.19	\$0.00	\$0.16	\$733.21	\$4,196.00
06253310	Soto Morales Daniel	\$2,720.28	\$0.00	\$0.00	\$680.07	\$170.02	\$302.26	\$288.01	\$4,330.66	-\$125.10	\$0.00	\$240.63	\$123.52	\$340.04	\$0.00	\$0.10	\$463.66	\$3,867.00	
06253723	Alcalá Lozano Omar	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$387.10	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$822.83	\$0.00	\$0.09	\$1,315.07	\$5,984.60	
Total Depto		\$13,040.43	\$0.00	\$0.00	\$680.07	\$170.02	\$886.03	\$1,012.37	\$899.82	\$16,558.54	-\$125.10	\$0.00	\$1,264.64	\$1,139.53	\$1,372.06	\$0.00	\$0.35	\$2,511.94	\$14,046.60

Departamento 37 SECRETARIA GENERAL

06254055	De La Torre Navarro Alma Guadalupe	\$3,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.10	\$313.11	\$298.86	\$4,562.07	\$0.00	\$0.00	\$287.97	\$287.97	\$376.20	\$0.00	\$0.10	\$684.27	\$3,877.80
Total Depto		\$3,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.10	\$313.11	\$298.86	\$4,562.07	\$0.00	\$0.00	\$287.97	\$287.97	\$376.20	\$0.00	\$0.10	\$684.27	\$3,877.80

Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA

06252399	De La Torre De Loza José Israel	\$3,786.45	\$0.00	\$0.00	\$0.00	\$189.32	\$313.84	\$299.59	\$4,589.20	\$0.00	\$0.00	\$290.63	\$290.63	\$378.64	\$0.00	\$0.07	\$669.20	\$3,920.00	
06252400	Aceves Rentieria Luis Enrique	\$3,786.45	\$0.00	\$0.00	\$0.00	\$189.32	\$313.84	\$299.59	\$4,589.20	\$0.00	\$0.00	\$290.63	\$290.63	\$378.64	\$0.00	\$0.07	\$669.20	\$3,920.00	
Total Depto		\$7,572.90	\$0.00	\$0.00	\$0.00	\$378.64	\$627.68	\$599.18	\$9,178.40	\$0.00	\$0.00	\$581.26	\$581.26	\$757.28	\$0.00	-0.14	\$1,338.40	\$7,840.00	
Departamento 47 DELEGACION DE MEZCALA																			
06250033	Alvarez Rentieria Rubén	\$759.60	\$0.00	\$0.00	\$606.40	\$126.60	\$63.30	\$238.23	\$223.98	\$1,918.11	\$-200.74	\$-132.50	\$68.24	\$0.00	\$126.60	\$0.00	\$0.01	\$5.89	\$1,924.00
06251893	Rentieria Perez Jose De Jesus	\$2,223.45	\$0.00	\$0.00	\$0.00	\$0.00	\$111.17	\$369.95	\$252.70	\$2,854.27	\$-174.78	\$-45.27	\$129.51	\$0.00	\$222.34	\$0.00	\$0.00	\$177.07	\$2,677.20
06252198	Camargo Ruan Libardo	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$277.20	\$3,760.55	\$-145.38	\$0.00	\$208.41	\$0.00	\$300.99	\$0.00	\$0.00	\$332.40	\$3,528.40
06252984	Piacocho Ochoa Emmanuel	\$2,711.70	\$0.00	\$0.00	\$0.00	\$0.00	\$135.69	\$281.60	\$336.24	\$3,396.24	\$-145.38	\$0.00	\$173.70	\$0.00	\$28.32	\$0.00	\$0.00	\$1,099.60	\$3,096.60
06253975	Cortés Vargas José	\$3,825.60	\$0.00	\$0.00	\$0.00	\$0.00	\$191.28	\$315.02	\$300.77	\$4,632.67	\$0.00	\$0.00	\$294.89	\$0.00	\$382.56	\$0.00	\$0.02	\$677.47	\$3,955.20
06254049	Gómez Rentieria Levie Guadalupe	\$2,725.50	\$0.00	\$0.00	\$0.00	\$0.00	\$136.28	\$262.01	\$341.55	\$2,676.76	\$-145.38	\$0.00	\$175.20	\$29.83	\$272.55	\$0.00	\$0.17	\$302.55	\$3,109.00
06254141	Perez Anzures Ramon	\$4,263.45	\$0.00	\$0.00	\$0.00	\$0.00	\$111.39	\$287.08	\$325.83	\$2,859.10	\$-174.78	\$44.99	\$129.79	\$0.00	\$222.78	\$0.00	\$0.11	\$177.90	\$2,891.20
06254300	Gómez Casillas Aldo	\$3,039.90	\$0.00	\$0.00	\$0.00	\$152.00	\$201.45	\$277.20	\$3,760.55	\$-145.38	\$0.00	\$209.41	\$64.03	\$300.99	\$0.00	\$0.13	\$368.15	\$3,392.40	
06254317	Rodriguez Prieto Mayra	\$1,500.00	\$0.00	\$0.00	\$0.00	\$75.00	\$245.25	\$231.00	\$2,051.25	\$-820.63	\$-117.42	\$83.21	\$0.00	\$150.00	\$0.00	\$-0.13	\$32.45	\$2,018.80	
Total Depto		\$24,088.10	\$0.00	\$0.00	\$606.40	\$126.60	\$1,229.79	\$2,540.11	\$2,411.86	\$30,903.84	\$-1,157.67	\$-295.19	\$1,686.39	\$823.92	\$2,458.55	\$0.00	\$0.38	\$2,988.66	\$27,915.20
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																			
06251198	Campes Arenalba Nocturno	\$2,660.40	\$0.00	\$1,064.16	\$0.00	\$0.00	\$133.02	\$280.06	\$265.81	\$4,403.45	\$-125.10	\$0.00	\$236.64	\$111.54	\$266.04	\$0.00	\$-0.13	\$377.45	\$4,028.00
06251212	Molano Toledo Jesús	\$3,117.15	\$0.00	\$0.00	\$0.00	\$0.00	\$155.86	\$279.51	\$3,848.28	\$-125.10	\$0.00	\$292.71	\$311.72	\$404.48	\$0.00	\$0.05	\$404.48	\$2,441.80	
06252901	Briseño Hernández Nicolás	\$9,029.95	\$0.00	\$0.00	\$0.00	\$0.00	\$251.50	\$351.15	\$3,396.90	\$0.00	\$0.00	\$467.00	\$600.00	\$500.00	\$0.00	\$-0.10	\$999.90	\$4,999.80	
06253112	Navarro De Arda José Guadalupe	\$2,227.80	\$0.00	\$0.00	\$0.00	\$0.00	\$111.39	\$287.08	\$325.83	\$2,859.10	\$-174.78	\$44.99	\$129.79	\$0.00	\$222.78	\$0.00	\$0.11	\$177.90	\$2,891.20
06253332	González Arriaga Nancy Janeth	\$1,965.45	\$0.00	\$0.00	\$0.00	\$0.00	\$98.27	\$259.21	\$244.96	\$2,567.89	\$-188.71	\$-75.71	\$113.00	\$196.55	\$0.00	\$0.00	\$120.69	\$2,447.20	
06253889	Gallo Gutiérrez Miguel	\$2,660.40	\$0.00	\$0.00	\$0.00	\$0.00	\$133.02	\$280.06	\$265.81	\$3,339.29	\$-145.38	\$0.00	\$138.12	\$27.74	\$266.04	\$0.00	\$0.11	\$288.89	\$3,050.40
06254070	Franco Limón Omar	\$3,117.15	\$0.00	\$0.00	\$0.00	\$0.00	\$155.86	\$279.51	\$3,848.28	\$-125.10	\$0.00	\$271.81	\$311.72	\$404.48	\$0.00	\$0.05	\$404.48	\$3,441.80	
Total Depto		\$20,778.30	\$0.00	\$1,064.16	\$0.00	\$0.00	\$1,038.92	\$2,025.08	\$1,925.33	\$26,831.79	\$-884.17	\$-120.70	\$1,550.17	\$786.70	\$2,077.85	\$0.00	\$-0.06	\$2,743.79	\$24,088.00
Departamento 51 TURISMO																			
06253278	López Mendosa Analy	\$2,744.01	\$0.00	\$0.00	\$0.00	\$0.00	\$137.20	\$202.47	\$193.92	\$3,277.60	\$-145.38	\$0.00	\$177.22	\$31.84	\$274.40	\$0.00	\$0.16	\$306.40	\$2,971.20
06254185	Vera Quezada Angel	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$281.25	\$3,383.25	\$-145.38	\$0.00	\$173.43	\$27.05	\$270.00	\$0.00	\$0.00	\$297.05	\$3,080.20	
Total Depto		\$5,444.01	\$0.00	\$0.00	\$0.00	\$0.00	\$272.20	\$483.72	\$487.82	\$6,660.85	\$-290.76	\$0.00	\$348.65	\$58.89	\$544.40	\$0.00	\$0.16	\$603.45	\$6,057.40
Departamento 53 SERVICIOS MEDICOS																			
06253015	Alvarez Anís Vidal Octavio	\$9,628.88	\$0.00	\$0.00	\$1,327.52	\$331.88	\$497.82	\$498.94	\$484.69	\$11,769.73	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	\$0.00	\$0.02	\$2,484.13	\$9,285.60
06253090	García Laguna María De La Luz	\$10,804.95	\$0.00	\$0.00	\$0.00	\$0.00	\$540.25	\$504.40	\$510.15	\$12,379.75	\$0.00	\$0.00	\$1,669.72	\$1,669.72	\$1,080.50	\$0.00	\$0.13	\$2,750.35	\$9,629.40
06253299	Jiménez Ramírez Carlos	\$9,150.15	\$0.00	\$0.00	\$0.00	\$0.00	\$425.09	\$455.31	\$441.08	\$9,823.31	\$0.00	\$0.00	\$1,177.78	\$1,177.78	\$850.19	\$0.00	\$-0.08	\$2,027.91	\$7,795.40
06253345	Castellano Díaz María Georgina	\$8,801.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$443.00	\$420.00	\$10,691.00	\$0.00	\$0.00	\$1,091.94	\$1,091.94	\$749.00	\$0.00	\$0.08	\$1,479.00	\$9,212.00
06253618	Martínez Lara Brenda Lizbeth	\$8,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$978.02	\$0.00	\$0.00	\$5,422.68	\$8,757.40
06253742	Gutiérrez Martín Cesar	\$4,554.34	\$0.00	\$0.00	\$0.00	\$0.00	\$227.72	\$230.08	\$223.43	\$5,235.57	\$0.00	\$0.00	\$389.36	\$389.36	\$455.43	\$0.00	\$-0.02	\$844.77	\$4,390.80
06253761	Duran Yoris Jesús Yovany	\$9,959.10	\$0.00	\$0.00	\$0.00	\$0.00	\$497.81	\$488.93	\$484.68	\$11,437.52	\$0.00	\$0.00	\$1,488.40	\$1,488.40	\$996.01	\$0.00	\$0.11	\$2,484.12	\$8,953.40
06253880	García Martínez Ml Elyora	\$5,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$282.19	\$306.56	\$355.31	\$6,660.81	\$0.00	\$0.00	\$577.00	\$577.00	\$564.38	\$0.00	\$0.03	\$1,141.61	\$5,502.40
06253916	Mercedo Reynaga Iliana	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$978.02	\$0.00	\$0.10	\$2,422.68	\$8,797.40
06253920	Reynaga Hernández Guillermo Del Rosario	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$978.02	\$0.00	\$0.10	\$2,422.68	\$8,797.40
06253940	Tijeda Rodríguez Cesar Edgar	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$978.02	\$0.00	\$0.10	\$2,422.68	\$8,797.40
06253980	Muñoz González Jonael Angel	\$9,759.90	\$0.00	\$0.00	\$0.00	\$0.00	\$487.96	\$493.03	\$478.78	\$11,219.07	\$0.00	\$0.00	\$1,446.37	\$1,446.37	\$975.93	\$0.00	\$-0.03	\$2,422.27	\$8,786.80
06253997	Moreno Hernández Sujey	\$4,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$5,104.52	\$0.00	\$0.00	\$341.14	\$341.14	\$425.07	\$0.00	\$-0.09	\$766.12	\$4,338.40
06254028	Martín Gómez María Guadalupe	\$3,918.75	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$4,739.06	\$0.00	\$0.00	\$305.03	\$305.03	\$391.88	\$0.00	\$0.15	\$697.06	\$4,039.00	
06254058	De La Torre Hernández Francisco Javier	\$7,157.48	\$0.00	\$0.00	\$2,802.48	\$602.62	\$497.96	\$493.03	\$478.78	\$11,869.62	\$0.00	\$0.00	\$1,446.37	\$1,446.37	\$975.93	\$0.01	\$2,422.29	\$9,447.40	
06254244	Torres Lemus Delencée Libeth	\$6,506.60	\$0.00	\$0.00	\$0.00	\$325.33	\$338.70	\$319.20	\$7,479.83	\$0.00	\$0.00	\$751.59	\$751.59	\$650.66	\$0.00	\$-0.02	\$1,402.23	\$6,077.60	
06254263	Hernández Ponce Evelia	\$4,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$240.34	\$344.46	\$330.21	\$5,721.91	\$0.00	\$0.00	\$429.77	\$429.77	\$480.89	\$0.00	\$0.05	\$910.51	\$4,811.40
06254298	Aceves Gutiérrez Andrea	\$7,157.48	\$0.00	\$0.00	\$0.00	\$0.00	\$357.87	\$351.12	\$328.04	\$9,000.00	\$0.00	\$0.00	\$890.62	\$890.62	\$715.75	\$0.00	\$0.07	\$1,606.44	\$8,621.60
06254311	Carbaljal Jiménez María Isabel	\$4,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$5,104.37	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.00	\$-0.02	\$766.17	\$4,338.20
06254331	Vargas Muñoz Fabian Job	\$9,759.30	\$0.00	\$0.00	\$0.00	\$0.00	\$483.03	\$478.78	\$478.78	\$11,219.07	\$0.00	\$0.00	\$1,446.37	\$1,446.37	\$975.93	\$0.00	\$-0.03	\$2,422.27	\$8,786.80
06254338	Casillas Becerra Martha Maritza	\$9,855.58	\$0.00	\$0.00	\$0.00	\$0.00	\$292.78	\$295.82	\$287.27	\$9,714.45	\$0.00	\$0.00	\$814.96	\$814.96	\$686.36	\$0.00	\$-0.07	\$1,200.45	\$8,513.00
06254337	De La Torre Mendizola Lourdes	\$950.11	\$0.00	\$0.00	\$0.00	\$0.00	\$92.51	\$92.70	\$89.70	\$1,000.91	\$-200.83	\$161.82	\$41.82	\$0.00	\$74.13	\$0.00	\$0.07	\$79.07	\$911.00
06263868	X Hernández Gerardo	\$4,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$5,104.37	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.00	\$-0.02	\$766.17	\$4,338.20
06291403	Pérez Martínez María De Lourdes	\$4,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$5,104.37	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.00	\$-0.02	\$766.17	\$4,338.20
Total Depto		\$168,003.86	\$0.00	\$0.00	\$3,930.00	\$982.50	\$8,696.69	\$9,496.79	\$9,188.04	\$200,197.88	\$-320.83	\$-169.21	\$22,406.14	\$22,364.52	\$17,193.42	\$0.00	\$0.35	\$39,399.08	\$160,798.80
Departamento 54 INSTITUTO TEPALTLENSE MUJER																			
06254198	De La Torre Ortega Mireeva Alejandra	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$4,828.30	\$0.00	\$0.00	\$313.87	\$313.87	\$400.01	\$0.00	\$0.02	\$713.90	\$4,112.40
Total Depto		\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$4,828.30	\$0.00	\$0.00	\$313.87	\$313.87	\$400.01	\$0.00	\$0.02	\$713.90	\$4,112.40
Departamento 55 INTENDENCIA																			
06251800	Salcedo Romo Ana Isabel	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$370.37	\$3,760.37	\$-145.38	\$0.00	\$209.39	\$64.02	\$300.98	\$0.00	\$-0.03	\$367.97	\$3,392.40
06251986	X Talpa Juana	\$2,942.85	\$0.00	\$0.00	\$0.00	\$0.00	\$147.14	\$268.54	\$274.29	\$3,662.82	\$-145.38	\$0.00	\$198.85	\$53.47	\$294.29	\$0.00	\$0.06	\$347.62	\$3,305.00
06252112	Rizo Méndez María Esther	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45											

Total Grati	\$1,825,665.83	\$5,281.41	\$4,588.34	\$36,827.66	\$9,206.93	\$93,125.47	\$139,779.63	\$133,808.88	\$2,248,384.15	-\$23,979.09	-\$2,432.48	\$174,738.20	\$153,191.58	\$186,249.89	\$45.24	\$2.32	\$337,056.35	\$1,911,327.80
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