

Tepatitlan de Morelos Supernumerarios

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020



| Código | Empleado | Bueldo | Horas extras | Día festivo / descanso | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Optimización para Despesa | Apoyo de Transporte | Otras "Parcepciones" | "TOTAL" PERCEPCIONES | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. mes de Subs al Empleo | I.S.R. (mes) | Fondo de ahorro | Ajuste en Subsidio para el empleo | Ajuste al neto | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado | Otras "Deducciones" | "TOTAL" DEDUCCIONES | "NETO" | Otras "Obligaciones" | "TOTAL" OBLIGACIONES | | | |
|---|---|--------------------|---------------|------------------------|---------------|---------------------|------------------------------|-------------------------|---------------------------|---------------------|----------------------|----------------------|---------------------------|----------------------|------------------------------|-------------------|-------------------|-----------------------------------|----------------|-----------------------|---------------------------|----------------------------|---------------------|---------------------|-------------------|----------------------|----------------------|---------------|---------------|---------------|
| Departamento 1 ASESORIO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623040 | Romero Pérez Juan Francisco | \$4,179.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.00 | \$325.65 | \$311.40 | \$0.00 | \$5,025.95 | \$0.00 | \$0.00 | \$333.44 | \$333.44 | \$417.99 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71.35 | \$4,274.60 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623276 | Lozano Herrera Armando | \$5,116.32 | \$0.00 | \$0.00 | \$0.00 | \$1,279.08 | \$319.77 | \$303.11 | \$7,804.91 | \$377.86 | \$0.00 | \$7,804.91 | \$0.00 | \$0.00 | \$727.84 | \$727.84 | \$639.54 | \$0.00 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,367.31 | \$6,437.60 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$9,296.22 | \$0.00 | \$0.00 | \$0.00 | \$1,279.08 | \$319.77 | \$586.27 | \$17,717.76 | \$689.26 | \$0.00 | \$12,830.86 | \$0.00 | \$0.00 | \$1,061.28 | \$1,061.28 | \$1,059.43 | \$0.00 | -\$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,367.31 | \$18,712.20 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 3 VENTANILLA DE RELACIONES EXTERIORES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623333 | Pérez Castaño Beatriz Margarita | \$4,512.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$225.61 | \$335.61 | \$321.36 | \$0.00 | \$5,194.73 | \$0.00 | \$0.00 | \$382.61 | \$382.61 | \$451.21 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$833.73 | \$4,961.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623385 | López Padilla Ana Karen | \$4,512.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$225.62 | \$335.62 | \$321.37 | \$0.00 | \$5,194.81 | \$0.00 | \$0.00 | \$382.64 | \$382.64 | \$451.23 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$833.81 | \$4,961.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623423 | González Ramírez María Guadalupe | \$4,211.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.57 | \$313.24 | \$295.94 | \$0.00 | \$5,035.69 | \$0.00 | \$0.00 | \$336.86 | \$336.86 | \$421.13 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$758.09 | \$4,277.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623424 | Sosa Rodríguez Morales | \$4,211.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.57 | \$313.24 | \$295.94 | \$0.00 | \$5,035.69 | \$0.00 | \$0.00 | \$336.86 | \$336.86 | \$421.13 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$758.09 | \$4,277.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623425 | Castillo López Mauro Fabian | \$4,211.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.57 | \$313.24 | \$295.94 | \$0.00 | \$5,035.69 | \$0.00 | \$0.00 | \$336.86 | \$336.86 | \$421.13 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$758.09 | \$4,277.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$21,658.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,082.94 | \$1,542.55 | \$1,446.55 | \$0.00 | \$25,894.91 | \$0.00 | \$0.00 | \$1,775.83 | \$1,775.83 | \$2,165.83 | \$0.00 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,341.91 | \$21,958.00 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 4 COMUNICACION SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623300 | Stank Damián José Celso | \$2,971.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.58 | \$289.39 | \$275.14 | \$0.00 | \$3,694.61 | -\$145.38 | \$0.00 | \$201.97 | \$59.59 | \$207.15 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$353.61 | \$3,331.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623302 | Ariaga Mendoza Andrea Mariud | \$2,971.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.58 | \$289.39 | \$275.14 | \$0.00 | \$3,694.61 | -\$145.38 | \$0.00 | \$201.97 | \$59.59 | \$207.15 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$353.61 | \$3,331.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623408 | García Padilla Nallely Guadalupe | \$2,971.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.58 | \$289.39 | \$275.14 | \$0.00 | \$3,694.61 | -\$145.38 | \$0.00 | \$201.97 | \$59.59 | \$207.15 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$353.81 | \$3,330.80 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623421 | Fernández Franco Diana María | \$4,050.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$203.50 | \$418.75 | \$397.00 | \$0.00 | \$4,881.75 | \$0.00 | \$0.00 | \$193.31 | \$492.00 | \$125.10 | \$0.00 | -\$0.08 | \$125.10 | -\$125.10 | \$125.10 | \$0.00 | \$400.35 | \$4,026.40 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$12,964.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$648.24 | \$1,189.92 | \$1,132.92 | \$0.00 | \$18,935.68 | -\$436.14 | \$0.00 | \$925.22 | \$489.08 | \$1,296.45 | \$0.00 | -\$0.25 | \$125.10 | -\$125.10 | \$125.10 | \$0.00 | \$0.00 | \$1,910.38 | \$14,026.25 | \$0.00 | \$0.00 | \$0.00 | |
| Departamento 5 SECRETARIA PARTICULAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623189 | Vargas Solís Enrique | \$5,563.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$278.20 | \$367.17 | \$352.92 | \$0.00 | \$6,662.24 | \$0.00 | \$0.00 | \$562.70 | \$566.59 | \$620.75 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,119.04 | \$5,443.20 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623409 | Ruiz Becerra María Fernanda | \$3,227.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.36 | \$207.08 | \$202.81 | \$0.00 | \$3,968.33 | -\$135.10 | \$0.00 | \$104.67 | \$322.71 | \$0.00 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$427.33 | \$3,541.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0623384 | Rodríguez Velázquez Teresa | \$5,893.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$294.69 | \$377.06 | \$362.81 | \$0.00 | \$6,928.36 | \$0.00 | \$0.00 | \$621.81 | \$621.81 | \$689.38 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,211.16 | \$5,717.20 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$14,684.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$734.25 | \$1,041.29 | \$998.54 | \$0.00 | \$17,488.93 | -\$125.10 | \$0.00 | \$1,414.29 | \$1,289.18 | \$1,488.48 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,757.53 | \$14,701.40 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 6 ORGANISMO INTERNO DE CONTROL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623213 | Maldonado García Luis Control | \$7,481.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$373.05 | \$424.08 | \$405.83 | \$0.00 | \$8,688.12 | \$0.00 | \$0.00 | \$955.48 | \$745.12 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,701.72 | \$6,986.40 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623203 | Pineda López Jesús Adrián | \$7,481.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$373.05 | \$424.08 | \$405.83 | \$0.00 | \$8,688.12 | \$0.00 | \$0.00 | \$955.48 | \$745.12 | \$0.00 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,701.72 | \$6,986.40 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623308 | Rodríguez Velázquez Espaldón | \$7,194.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$359.74 | \$416.09 | \$401.84 | \$0.00 | \$8,372.42 | \$0.00 | \$0.00 | \$898.58 | \$698.58 | \$719.48 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,618.22 | \$6,754.20 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$21,948.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,097.49 | \$1,289.24 | \$1,216.48 | \$0.00 | \$25,832.02 | \$0.00 | \$0.00 | \$2,734.82 | \$2,173.82 | \$2,194.59 | \$0.00 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,989.02 | \$20,554.00 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 7 SINDICATURA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0624043 | Palao Flores Juan De Dios | \$7,474.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$373.70 | \$424.47 | \$410.22 | \$0.00 | \$8,882.44 | \$0.00 | \$0.00 | \$958.24 | \$958.24 | \$747.41 | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,705.64 | \$6,976.80 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623891 | Lomelí Ornela Juan Manuel Giuseppe | \$3,168.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$281.04 | \$302.73 | \$281.04 | \$0.00 | \$3,802.73 | -\$125.10 | \$0.00 | \$223.35 | \$98.24 | \$116.80 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,415.13 | \$3,487.60 | \$0.00 | \$0.00 | \$0.00 | | |
| 0624024 | Hernández Martín Dora | \$4,099.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$209.25 | \$250.25 | \$249.63 | \$0.00 | \$5,299.63 | \$0.00 | \$0.00 | \$461.63 | \$461.63 | \$481.60 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,978.16 | \$5,048.80 | \$0.00 | \$0.00 | \$0.00 | | |
| 0623426 | De Anda Estrada Estela | \$6,750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337.50 | \$402.75 | \$388.50 | \$0.00 | \$7,878.75 | \$0.00 | \$0.00 | \$803.58 | \$675.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,478.55 | \$6,400.20 | \$0.00 | \$0.00 | \$0.00 | | |
| Total Depto | | \$22,382.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,119.60 | \$1,472.76 | \$1,415.76 | \$0.00 | \$26,490.12 | -\$125.10 | \$0.00 | \$2,446.80 | \$2,321.89 | \$2,239.21 | \$0.00 | \$0.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,560.92 | \$21,830.20 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 9 TESORERIA MUNICIPAL INGRESOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623272 | De La Torre Gutiérrez Hector Manuel | \$3,750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$187.50 | \$312.75 | \$298.50 | \$0.00 | \$4,548.75 | \$0.00 | \$0.00 | \$286.67 | \$286.67 | \$375.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$661.55 | \$3,887.20 | \$0.00 | \$0.00 | \$0.00 | |
| 0623204 | Martín Del Campo Gómez Claudia Verónica | \$5,000.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$254.52 | \$302.96 | \$338.71 | \$0.00 | \$6,308.69 | \$0.00 | \$0.00 | \$477.84 | \$477.84 | \$509.04 | \$0.00 | -\$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$986.79 | \$5,048.80 | \$0.00 | \$0.00 | \$0.00 | |
| 0623206 | Pérez Barajas Teresa Del Jesús | \$2,643.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$132.18 | \$279.56 | \$265.31 | \$0.00 | \$3,320.65 | -\$145.38 | \$0.00 | \$302.92 | \$196.29 | \$234.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$328.25 | \$3,038.40 | \$0.00 | \$0.00 | \$0.00 | |
| 0623283 | Pérez Lomelí Margarita | \$2,239.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$114.90 | \$237.38 | \$208.45 | \$0.00 | \$4,591.46 | -\$125.10 | \$0.00 | \$203.87 | \$128.76 | \$144.85 | \$0.00 | -\$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$473.66 | \$4,027.80 | \$0.00 | \$0.00 | \$0.00 | |
| Total Depto | | \$18,873.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,149.50 | \$287.38 | \$1,001.15 | \$0.00 | \$24,444.04 | -\$276.48 | \$0.00 | \$1,682.51 | \$1,392.03 | \$2,002.29 | \$0.00 | -\$0.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,934.24 | \$21,048.80 | \$0.00 | \$0.00 | \$0.00 |
| Departamento 11 INFORMATICA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623398 | Vázquez Aragón Leonardo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 0623304 | Vera Pérez María Guadalupe | \$3,039.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$162.00 | \$291.45 | \$277.20 | \$0.00 | \$3,760.65 | -146.38 | \$0.00 | \$209.41 | \$64.03 | \$303.99 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$368.15 | \$3,392.40 | \$0.00 | \$0.00 | | |
| 0623301 | Ayala Jiménez Ma. Del Carmen | \$3,039.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.99 | \$291.44 | \$277.19 | \$0.00 | \$3,760.37 | -146.38 | \$0.00 | \$209.39 | \$64.02 | \$303.98 | \$0.00 | -0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$367.97 | \$3,392.40 | \$0.00 | \$0.00 | |
| 0623307 | Esposito Arriaga Laura | \$3,039.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.99 | \$291.44 | \$277.19 | \$0.00 | \$3,760.37 | -146.38 | \$0.00 | \$209.39 | \$64.02 | \$303.98 | \$0.00 | -0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$367.97 | \$3,392.40 | \$0.00 | \$0.00 | |
| 0623306 | Lozano Espinosa Georgina | \$3,039.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.98 | \$291.44 | \$277.19 | \$0.00 | \$3,760.21 | -146.38 | \$0.00 | \$209.38 | \$64.00 | \$303.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$368.01 | \$3,392.40 | \$0.00 | \$0.00 | |
| 0623369 | García Cruz Maira Del Carmen | \$3,039.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.98 | \$291.45 | \$277.20 | \$0.00 | \$3,760.56 | -146.38 | \$0.00 | \$209.41 | \$64.03 | \$303.99 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$368.15 | \$3,392.40 | \$0.00 | \$0.00 | |
| 0623371 | Espinosa Arriaga Claudia Mercedes | \$3,039.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.98 | \$291.44 | \$277.19 | \$0.00 | \$3,760.21 | -146.38 | \$0.00 | \$209.38 | \$64.00 | \$303.96 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$368.01 | \$3,392.40 | \$0.00 | \$0.00 | |
| 0623389 | Guerra Hernández Dina | \$3,039.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.98 | \$291.44 | \$277.19 | \$0.00 | \$3,760.21 | -146.38 | \$0.00 | \$209.38 | \$64.00 | \$303.96 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$368.01 | \$3,392.40 | \$0.00 | \$0.00 | |
| 0624030 | Lara Reyes Cecilia | \$3,039.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.99 | \$291.44 | \$277.19 | \$0.00 | \$3,760.37 | -146.38 | \$0.00 | \$209.39 | \$64.02 | \$303.98 | \$0.00 | -0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$367.97 | \$3,392.40 | \$0.00 | \$0.00 |
| 0624163 | Márquez Guzmán Patricia | \$2,908.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$146.44 | \$287.51 | \$273.26 | \$0.00 | \$3,615.01 | -146.38 | \$0.00 | \$195.15 | \$49.77 | \$290.98 | \$0.00 | -0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340.61 | \$3,274.40 | \$0.00 | \$0.00 | |
| 0623428 | Muñoz Gómez María Carmen Maricela | \$3,039.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.99 | \$291.44 | \$277.19 | \$0.00 | \$3,760.37 | -146.38 | \$0.00 | \$209.39 | \$64.02 | \$303.99 | \$0.00 | -0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$367.97 | \$3,392.40 | \$0.00 | \$0.00 | |
| 0623448 | Cortés Vázquez Georgina Del Carmen | \$3,039.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.99 | \$291.44 | \$277.19 | \$0.00 | \$3,760.37 | -146.38 | \$0.00 | \$209.39 | \$64.02 | \$303.99 | \$0.00 | -0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$367.97 | \$3,392.40 | \$0.00 | \$0.00 | |
| Total Depto | | \$66,847.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,332.42 | \$6,464.93 | \$6,091.43 | \$0.00 | \$82,476.63 | -43,198.38 | \$0.00 | \$4,981.92 | \$1,383.84 | \$6,664.77 | \$0.00 | \$8.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,849.03 | \$74,427.00 | \$0.00 | \$0.00 | |
| Departamento 96 ESTRATEGIA ALE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623448 | Ibarrá Estrada Jesús Alejandro | \$5,197.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$299.85 | \$356.16 | \$341.91 | \$0.00 | \$6,154.97 | \$0.00 | \$0.00 | \$496.95 | \$496.95 | \$519.71 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,016.77 | \$5,138.20 | \$0.00 | \$0.00 | |
| 0623428 | Gómez Mora Fabiana | \$5,197.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$299.85 | \$356.16 | \$341.91 | \$0.00 | \$6,154.97 | \$0.00 | \$0.00 | \$496.95 | \$496.95 | \$519.71 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,016.77 | \$5,138.20 | \$0.00 | \$0.00 |
| Total Depto | | \$10,394.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$599.70 | \$712.32 | \$683.82 | \$0.00 | \$12,309.94 | \$0.00 | \$0.00 | \$993.90 | \$993.90 | \$1,039.42 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,033.54 | \$10,276.40 | \$0.00 | \$0.00 | |
| Departamento 57 DELEGACION DE TECOMTLAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623389 | Márquez Vázquez Saúl | \$2,664.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.23 | \$280.19 | \$265.94 | \$0.00 | \$3,343.96 | -146.38 | \$0.00 | \$168.58 | \$23.20 | \$266.46 | \$0.00 | -0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$289.56 | \$3,054.40 | \$0.00 | \$0.00 | |
| Total Depto | | \$2,664.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.23 | \$280.19 | \$265.94 | \$0.00 | \$3,343.96 | -146.38 | \$0.00 | \$168.58 | \$23.20 | \$266.46 | \$0.00 | -0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$289.56 | \$3,054.40 | \$0.00 | \$0.00 | |
| Departamento 61 COORDINACION DE RECAUDACION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623284 | Martín Ortega Maricela | \$4,747.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.39 | \$342.68 | \$328.43 | \$0.00 | \$5,656.30 | \$0.00 | \$0.00 | \$420.32 | \$420.32 | \$474.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$895.10 | \$4,761.20 | \$0.00 | \$0.00 | |
| 0623444 | Estrada Vera Damián | \$4,747.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.39 | \$342.68 | \$328.43 | \$0.00 | \$5,656.30 | \$0.00 | \$0.00 | \$420.32 | \$420.32 | \$474.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$895.10 | \$4,761.20 | \$0.00 | \$0.00 | |
| 0623488 | Galván Ortega Gustavo | \$4,747.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.28 | \$342.61 | \$328.36 | \$0.00 | \$5,655.48 | \$0.00 | \$0.00 | \$419.91 | \$419.91 | \$474.43 | \$0.00 | -0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$894.28 | \$4,759.20 | \$0.00 | \$0.00 | |
| 0623428 | González Mercado Silvia Jacqueline | \$3,525.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$176.25 | \$306.00 | \$291.75 | \$0.00 | \$4,299.00 | -107.37 | \$0.00 | \$325.19 | \$154.82 | \$352.50 | \$0.00 | -0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$507.20 | \$3,791.80 | \$0.00 | \$0.00 | |
| Total Depto | | \$17,765.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$888.29 | \$1,333.97 | \$1,278.97 | \$0.00 | \$21,285.68 | -107.37 | \$0.00 | \$1,522.74 | \$1,415.37 | \$1,716.99 | \$0.00 | -0.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,191.68 | \$18,074.40 | \$0.00 | \$0.00 | |
| Departamento 63 REGULARIZACION DE PREDIOS RUSTICOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623426 | Rizo Castillas Ana Lilia | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | \$317.25 | \$303.00 | \$0.00 | \$4,715.25 | \$0.00 | \$0.00 | \$302.99 | \$302.99 | \$390.00 | \$0.00 | -0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$992.85 | \$4,022.40 | \$0.00 | \$0.00 | |
| Total Depto | | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$195.00 | \$317.25 | \$303.00 | \$0.00 | \$4,715.25 | \$0.00 | \$0.00 | \$302.99 | \$302.99 | \$390.00 | \$0.00 | -0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$992.85 | \$4,022.40 | \$0.00 | \$0.00 | |
| Departamento 75 TESORERIA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623386 | Arias Delgado Vanessa | \$5,826.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$291.34 | \$375.06 | \$360.81 | \$0.00 | \$6,854.11 | \$0.00 | \$0.00 | \$609.82 | \$609.82 | \$682.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,192.51 | \$5,661.00 | \$0.00 | \$0.00 | |
| Total Depto | | \$5,826.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$291.34 | \$375.06 | \$360.81 | \$0.00 | \$6,854.11 | \$0.00 | \$0.00 | \$609.82 | \$609.82 | \$682.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,192.51 | \$5,661.00 | \$0.00 | \$0.00 | |
| Departamento 78 TESORERIA MUNICIPAL JEFTATURA DE EGRESOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623766 | Fernández Hurtado María Monserrat | \$3,466.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,733.30 | \$433.33 | \$260.00 | \$356.25 | \$342.00 | \$6,991.48 | \$0.00 | \$0.00 | \$497.46 | \$497.46 | \$519.99 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,017.48 | \$5,974.00 | \$0.00 | \$0.00 | |
| Total Depto | | \$3,466.60 | \$0.00 | \$0.00 | \$0.00 | \$1,733.30 | \$433.33 | \$260.00 | \$356.25 | \$342.00 | \$6,991.48 | \$0.00 | \$0.00 | \$497.46 | \$497.46 | \$519.99 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,017.48 | \$5,974.00 | \$0.00 | \$0.00 | |
| Departamento 79 DESARROLLO HUMANO Y SOCIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0623434 | González Ruvicchia Jessica Jacqueline | \$3,659.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$177.95 | \$307.02 | \$292.77 | \$0.00 | \$4,336.79 | -107.37 | \$0.00 | \$266.89 | \$158.52 | \$355.91 | \$0.00 | -0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$514.39 | \$3,822.40 | \$0.00 | \$0.00 | |
| 0623353 | López Gutiérrez Jorge Alfonso | \$2,421.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$607.89 | \$151.97 | \$103.97 | \$0.00 | \$3,032.00 | -146.38 | \$0.00 | \$209.38 | \$63.98 | \$303.94 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$389.00 | \$3,544.00 | \$0.00 | \$0.00 | |
| 0623702 | Barrón Nolasco Yvonne | \$3,448.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$174.43 | \$303.70 | \$289.45 | \$0.00 | \$4,742.68 | -146.38 | \$0.00 | \$263.87 | \$158.78 | \$347.68 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$473.68 | \$3,740.40 | \$0.00 | \$0.00 | |
| 0623477 | Venegas Gutiérrez Luis Daniel | \$3,999.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$330.25 | \$306.00 | \$0.00 | \$4,826.15 | \$0.00 | \$0.00 | \$313.86 | \$399.99 | \$0.00 | -0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$713.75 | \$4,112.40 | \$0.00 | \$0.00 | |
| Total Depto | | \$13,439.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$607.89 | \$151.97 | \$702.35 | \$1,222.40 | \$1,166.40 | \$17,289.02 | -437.85 | \$0.00 | \$1,042.98 | \$665.12 | \$1,494.69 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |

