



# MUNICIPIO DE CUERNAVACA

Reporte de Mandos Medios y Superiores  
Del 01 de Enero de 2025 al 31 de Marzo de 2025



|                    | No. Cuenta | Cuenta                   | enero           | febrero         | marzo           | Total            |
|--------------------|------------|--------------------------|-----------------|-----------------|-----------------|------------------|
| PRIMERAS QUINCENAS | 1          | Sueldo                   | 1,059,096.15    | 3,126,027.43    | 3,704,226.16    | 7,889,349.74     |
|                    | 2          | Quinquenio               | 251.26          | 251.26          | 502.18          | 1,004.70         |
|                    | 5          | Dietas                   | 469,212.37      | 469,212.37      | 469,212.37      | 1,407,637.11     |
|                    | 14         | Bono de Asistencia       | 501.00          | 501.00          | 1,002.00        | 2,004.00         |
|                    | 15         | Bono de Puntualidad      | 187.00          | 187.00          | 374.00          | 748.00           |
|                    | 81         | Ayuda para la renta      | 2,230.40        | 1,672.80        | 1,951.60        | 5,854.80         |
|                    | 90         | Sueldo 2                 | 31,664.08       | 332,860.60      | 407,609.80      | 772,134.48       |
|                    | 900        | Compensacion Garantizada | 1,919.30        | 919.30          | 1,919.30        | 4,757.90         |
|                    | 902        | Dietas                   |                 |                 |                 | -                |
|                    | 904        | Quincena Anterior        | -               | 1,182,900.65    | 260,910.04      | 1,443,810.69     |
|                    | 911        | Cendi                    | 5,500.00        | -               | -               | 5,500.00         |
|                    | 917        | Retroactivo Compensacion | -               | 2,588.00        | -               | 2,588.00         |
| TOTAL              |            |                          | \$ 1,570,561.56 | \$ 5,117,120.41 | \$ 4,847,707.45 | \$ 11,535,389.42 |

|                    | No. Cuenta | Cuenta                   | Enero        | Febrero      | Marzo        | Total         |
|--------------------|------------|--------------------------|--------------|--------------|--------------|---------------|
| SEGUNDAS QUINCENAS | 1          | Sueldo                   | 2,716,414.40 | 3,546,400.90 | 3,743,882.18 | 10,006,697.48 |
|                    | 2          | Quinquenio               | 475.30       | 251.26       | 502.18       | 1,228.74      |
|                    | 5          | Dietas                   | 469,212.37   | 469,212.37   | 469,212.37   | 1,407,637.11  |
|                    | 14         | Bono de Asistencia       | -            | 501.00       | 1,002.00     | 1,503.00      |
|                    | 15         | Bono de Puntualidad      | -            | 187.00       | 374.00       | 561.00        |
|                    | 81         | Ayuda para Renta         | 2,230.40     | 1,394.00     | 1,951.60     | 5,576.00      |
|                    | 90         | Sueldo 2                 | 35,398.03    | 410,009.35   | 399,769.00   | 845,176.38    |
|                    | 800        | Vales de Despesa         | 3,903.20     | -            | 3,903.20     | 7,806.40      |
|                    | 900        | Compensacion Garantizada | 1,919.30     | 919.30       | 1,919.30     | 4,757.90      |
|                    | 904        | Quincena Anterior        | 1,329,073.37 | 1,184,295.08 | 94,259.69    | 2,607,628.14  |
|                    | 911        | Cendi                    | 9,900.00     | 13,200.00    | 17,600.00    | 40,700.00     |

|               |                 |                  |                 |                  |
|---------------|-----------------|------------------|-----------------|------------------|
| TOTAL         | \$ 4,568,526.37 | \$ 5,626,370.26  | \$ 4,734,375.52 | \$ 14,929,272.15 |
| TOTAL GENERAL | \$ 6,139,087.93 | \$ 10,743,490.67 | \$ 9,582,082.97 | \$ 26,464,661.57 |