



MUNICIPIO DE TEPATLÁN DE MORELOS

Periodo 19 al 19 Cuadrante del 01/10/2016 al 15/10/2016

Table with columns: Código, Empleado, Salario, Horas extras, Remuneración, Vacaciones a cargo, Paga de vacaciones a cargo, Gratificación por servicios, Ayuda de Transporte, COMPLEMENTO, TOTAL, INDEMNIZACIÓN, Saldo de Egresos pendientes, Salario al Empleo (en), I.R.R. del I.R. del E, Prolata empresa, Ayuda al mes, Fondo Afiliación 14.2%, Pensión Alimenticia, Afiliación a PFI, Fondo Gratifica PFI, Afiliación a PMP, Afiliación a PDP, Afiliación a RMP, Fondo de Gratifica PFI, Desc. por falta de puntaje en el, Desc. Cuentas Encargadas, Descuento "TRABA", TOTAL, INDEMNIZACIÓN, NETO, and End y Mes Puntos. The table lists various employees and their corresponding financial data across multiple departments.



MUNICIPIO DE TEPATITLÁN DE MORELOS

Periodo 19 al 19 Cuadrante del 01/10/2018 al 15/10/2018

Table with columns: Código, Empleado, Salario, Horas extras, Remuneración, Vacaciones a cargo, Prima de vacaciones a cargo, Gratificación por antigüedad, Ayuda de Transporte, COMPLEMENTO, TOTAL, etc.

Departamento de SERVICIOS MUNICIPALES "ASADO PÚBLICO"

Main table listing employee details for the 'ASADO PÚBLICO' department, including names, salaries, and various benefits.

Departamento de ALIMBAIDADO PÚBLICO

Summary table for the 'ALIMBAIDADO PÚBLICO' department, showing totals for various categories.



MUNICIPIO DE TEPATLÁN DE MORELOS

Periodo 19 al 19 Cuicuilcan del 01/10/2016 al 15/10/2016

Table with columns: Código, Empleado, Salario, Horas extra, Remuneración, Vacaciones a cargo, Prima de vacaciones a cargo, Gratificación por desempeño, Ayuda de Transporte, COMPLEMENTO, TOTAL, INDEMNIZACIÓN, Saldo al Emprego (neto), Saldo al Emprego (bruto), L.R. Imp. de Saldo al Emp. (neto), L.R. Imp. de Saldo al Emp. (bruto), Programa empresa, Ajuste al mes, Fondo Afiliación 10%, Pensión Afiliación, Aporte a FMI, Fondo Gratifica FMI, Aporte a FMP, Aporte a FOP, Aporte a FOP, Aporte a FOP, Fondo de Gratifica FMP, Desc. por días de permisos pag., Desc. Cuentas Entregadas, Descuentos "TRABA", TOTAL, COMPLEMENTO, NETO, Desc. y Mat. Pagos.



MUNICIPIO DE TEPATLÁN DE MORELOS

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Saldo	Nueva estera	Revoluoteo	Vacaciones a tiempo	Pena de vacación + Excesiva	Gratificación por Excesiva	Ayuda de Transporte	COMPENSACION	TOTAL - "RESPONSABLE"	Sala y Comida Empleado	Quincenal o Empleo (en)	L.R. del Sub al Empleo	L.R. del P.	Primo Empresa	Ayuda al caso	Fondo Afiliación 14.1%	Pension Aportación	Ayuda a PFI	Puesto Gratifica PFI	Ayuda a FMP	Ayuda a FDP	Ayuda a PGP	Fondo de Gratifica PFI	Dot. por cada día de permisos en día	Desc. Comp. Encargado	Descuento "TRABAJO"	TOTAL "RESPONSABLE"	NETO	Dot. y Mat. Pensi							
0401100306	Mora Arriaga Lisa Marisol	\$2,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$6,162.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$622.45	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,563.45	\$253.00				
0401100307	Mora Arriaga Juan	\$1,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$3,298.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$352.95	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.95	\$189.00		
0401100311	Navarro Cruz Pablo	\$4,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,798.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$552.87	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.87	\$117.00		
0401100321	Pérez Villa Juan Ramón	\$3,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,358.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$448.20	\$0.00	\$0.00	\$0.00	\$1,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.20	\$105.00		
0401100302	Villalaz López Gerardo	\$2,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,798.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$552.87	\$0.00	\$0.00	\$0.00	\$1,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,172.87	\$117.00		
0401100313	Villalba García José Domingo	\$2,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,358.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$448.20	\$0.00	\$0.00	\$0.00	\$1,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.20	\$105.00		
0401100304	Franco Aragón Francisco	\$2,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,358.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$448.20	\$0.00	\$0.00	\$0.00	\$1,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.20	\$105.00		
0404000209	Nezame Contreras Alfredo	\$7,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$7,762.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$806.37	\$0.00	\$0.00	\$0.00	\$1,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,766.37	\$176.00		
0408000204	Vergara De La Torre José Edgardo	\$3,237.00	\$1,519.24	\$0.00	\$4,675.00	\$11,600.00	\$500.00	\$250.00	\$0.00	\$19,445.24	\$0.00	\$1,237.00	\$1,237.00	\$0.00	\$0.00	\$1,360.77	\$0.00	\$0.00	\$0.00	\$3,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.77	\$364.00		
0510000204	0510000204 Balcón	\$2,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,358.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$448.20	\$0.00	\$0.00	\$0.00	\$1,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.20	\$105.00		
0501000202	Torre Contreras Gerardo	\$4,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$5,177.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$552.84	\$0.00	\$0.00	\$0.00	\$1,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.00	\$143.00		
Total Depto		\$181,989.00	\$3,666.65	\$0.00	\$7,186.98	\$13,707.00	\$18,900.00	\$9,450.00	\$0.00	\$130,877.65	\$-647.21	\$0.00	\$130,230.41	\$13,739.29	\$0.00	\$0.00	\$11,238.47	\$0.00	\$2,344.72	\$128.90	\$1,839.41	\$0.00	\$1,968.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,282.25	\$1,828.00	
Departamento 24 JEFATURA DE MANTENIMIENTO Y EDIFICIO																																					
0110000204	Contrata Contreras Janet	\$2,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$1,101.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$105.10	\$0.00	\$0.00	\$0.00	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.10	\$10.00		
0401000204	Contrata Contreras Janet	\$4,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,486.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$452.56	\$0.00	\$0.00	\$0.00	\$1,226.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.00	\$15.00		
0401000202	Contrata Contreras Janet	\$3,608.00	\$0.00	\$0.00	\$2,700.00	\$600.00	\$500.00	\$250.00	\$0.00	\$6,058.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$634.54	\$0.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.00	\$112.00		
0401000202	Contrata Contreras Janet	\$2,414.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$3,164.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$324.45	\$0.00	\$0.00	\$0.00	\$1,062.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.45	\$106.00		
0501000201	Rodríguez Vera Ángel	\$3,608.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,358.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$448.20	\$0.00	\$0.00	\$0.00	\$1,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.20	\$105.00		
0501000202	Nezame Contreras Alfredo	\$5,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$6,163.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$652.46	\$0.00	\$0.00	\$0.00	\$1,494.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494.29	\$149.00		
0501000202	Nezame Contreras Alfredo	\$5,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$6,163.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$652.46	\$0.00	\$0.00	\$0.00	\$1,494.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494.29	\$149.00		
0501000204	Vergara De La Torre José Edgardo	\$3,237.00	\$1,519.24	\$0.00	\$4,675.00	\$11,600.00	\$500.00	\$250.00	\$0.00	\$19,445.24	\$0.00	\$1,237.00	\$1,237.00	\$0.00	\$0.00	\$1,360.77	\$0.00	\$0.00	\$0.00	\$3,622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,640.77	\$364.00		
0501000204	0510000204 Balcón	\$2,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,358.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$448.20	\$0.00	\$0.00	\$0.00	\$1,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.20	\$105.00		
Total Depto		\$181,989.00	\$3,666.65	\$0.00	\$7,186.98	\$13,707.00	\$18,900.00	\$9,450.00	\$0.00	\$130,877.65	\$-647.21	\$0.00	\$130,230.41	\$13,739.29	\$0.00	\$0.00	\$11,238.47	\$0.00	\$2,344.72	\$128.90	\$1,839.41	\$0.00	\$1,968.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,282.25	\$1,828.00
Departamento 25 JEFATURA DEL INSTITUTO DE LA JUVENTUD																																					
0110100201	Melgarejo Mora Juan Fernando	\$7,281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$9,040.00	\$0.00	\$1,007.95	\$1,007.95	\$750.00	\$0.11	\$837.13	\$0.00	\$0.00	\$0.00	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,694.41	\$3,694.00		
0110100201	0110100201 Centro	\$2,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.28	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.28	\$2,288.00		
Total Depto		\$10,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$13,301.00	\$0.00	\$1,010.91	\$1,010.91	\$750.00	\$0.21	\$837.26	\$0.00	\$0.00	\$0.00	\$2,236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,982.69	\$5,983.00	
Departamento 26 DIRECCION DE EDUCACION																																					
0110200201	Contrata Rodiles Pa. Cristina	\$3,691.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$4,441.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.99	\$0.00	\$0.00	\$0.00	\$1,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.99	\$220.00		
0521974202	Prado Rentería Armando	\$10,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$11,178.00	\$0.00	\$1,694.04	\$1,694.04	\$1,694.04	\$0.16	\$0.00	\$0.00																				



MUNICIPIO DE TEPATLILÁN DE MORELOS

Período 19 al 19 Cuicuilcan del 01/10/2016 al 15/10/2016

Table with columns: Código, Empleado, Salario, Horas extra, Remuneración, Vacaciones a cargo, Prima de vacaciones a cargo, Gratificación por Antigüedad, Ayuda de Transporte, COMPENSACIÓN, TOTAL "DEBEROSIDAD", Saldo al Empiezo, Saldo al Empiezo incrementado, Saldo al Empiezo (neto), I.S.R. sobre Saldo al Empiezo, I.S.R. PBI, Programa empresa, Ajuste al mes, Fondo Afiliación 14.5%, Pensión Alimentación, Aporte a FMI, Fondo Cuentas FI, Aporte a FMP, Aporte a APO, Aporte a PLM, Fondo de Garantía Pluri, Desc. por datos al patrimonio y Desc. Compa Encargados, Documentos "TRABAJO", TOTAL "DEBEROSIDAD", NETO, End y Mal. Pasion