



MUNICIPIO DE TEPATILILÁN DE MORELOS - JUBILADOS Y PENSIONADOS

Periodo 14 de 14 Quincenal del 16/07/2016 al 31/07/2016

Table with columns: Código, Empleado, Sueldo, Horas extra, Retiro, Vacaciones a cargo, Prima de Vacaciones a cargo, Gratificación por Depuesto, Aguja de Transporte, COMPENSACION, TOTAL, RESERVA, Bónus de Empleo antiguo, Subsidio de Empleo Agg, I.S.R. sobre el Bónus de Empleo Agg, I.S.R. Agg, Prestación empresa, Aporte a Ret, Fondo Afiliado 15.6, Pension Alimenticia, Aporte a Pl, Fondo Cuota Pl, Aporte a PMP, Aporte a PGP, Aporte a PLMP, Fondo de Cuota PLMP, Desc. Programa Vida en el, Desc. Cuota Encargados, Desempeño pag. en, Descuento "Vacas", TOTAL RESERVA, Aporte, and Sal. y Mar. Paga.

| Designo                           | Empleado                           | Salario            | PTD(%) - 1000000000000 | Salda al Empleado (COP) | Subsidio al Empleado (COP) | I.S.M. sobre el Saldo al Empleado | I.S.M. (COP)    | Aporte al ceso | PTD(%) - 1000000000000 | PTD(%)        | Sal. y Sal. Perten. |                   |
|-----------------------------------|------------------------------------|--------------------|------------------------|-------------------------|----------------------------|-----------------------------------|-----------------|----------------|------------------------|---------------|---------------------|-------------------|
| <b>Departamento T PENSIONADOS</b> |                                    |                    |                        |                         |                            |                                   |                 |                |                        |               |                     |                   |
| 0000000010                        | Alfonso Aquino Ariza               | \$1,513.73         | \$1,513.73             | \$200.03                | \$114.72                   | \$65.91                           | \$0.00          | \$0.00         | -0.14                  | 0.07          | \$1,634.40          | \$238.40          |
| 0000000015                        | Orlando Jimenez Maria Martha       | \$2,087.26         | \$2,087.26             | \$140.38                | \$0.00                     | \$200.00                          | \$74.94         | \$0.00         | 0.00                   | 0.00          | \$2,362.20          | \$276.40          |
| 0000000020                        | Concepcion Hernandez               | \$3,975.00         | \$3,975.00             | \$0.00                  | \$0.00                     | \$200.00                          | \$200.00        | \$0.00         | 0.00                   | 0.00          | \$4,375.00          | \$375.00          |
| 0000000030                        | Mario Calderon Ochoa               | \$1,577.41         | \$1,577.41             | \$200.00                | \$114.40                   | \$65.15                           | \$0.00          | \$0.00         | -0.10                  | 0.00          | \$1,822.00          | \$250.40          |
| 0000000040                        | Isidoro Torres Salazar             | \$1,748.86         | \$1,748.86             | \$140.71                | \$67.70                    | \$200.00                          | \$0.00          | \$0.00         | -0.04                  | 0.00          | \$1,956.91          | \$208.40          |
| 0000000045                        | Rafaelito Carrasco Maria Guadalupe | \$3,328.23         | \$3,328.23             | \$0.00                  | \$0.00                     | \$300.00                          | \$300.00        | \$0.00         | -0.10                  | 0.00          | \$3,928.23          | \$328.40          |
| 0000000050                        | Neeray Espinoza Torres             | \$843.19           | \$843.19               | \$200.00                | \$107.00                   | \$40.00                           | \$0.00          | \$0.00         | -0.07                  | 0.00          | \$1,010.19          | \$167.40          |
| 0000000061                        | Neeray Espinoza Maria Raquel       | \$1,308.13         | \$1,308.13             | \$200.74                | \$127.00                   | \$72.70                           | \$0.00          | \$0.00         | -0.07                  | 0.00          | \$1,458.53          | \$150.40          |
| 0000000062                        | Concepcion Flores Cruz             | \$1,512.00         | \$1,512.00             | \$200.74                | \$140.00                   | \$50.00                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,702.74          | \$190.74          |
| 0000000063                        | Concepcion Villanova Concepcion    | \$1,017.08         | \$1,017.08             | \$200.74                | \$140.00                   | \$54.19                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,261.91          | \$144.83          |
| 0000000064                        | Edgar Moreno Maria Raquel          | \$1,360.77         | \$1,360.77             | \$200.00                | \$107.00                   | \$70.10                           | \$0.00          | \$0.00         | -0.10                  | 0.00          | \$1,537.87          | \$167.87          |
| 0000000070                        | Concepcion Sanchez Quintero        | \$2,054.18         | \$2,054.18             | \$140.38                | \$0.00                     | \$104.74                          | \$104.38        | \$0.00         | 0.00                   | 0.00          | \$2,303.30          | \$249.12          |
| 0000000080                        | Walter Moreno Maria Raquel         | \$1,000.00         | \$1,000.00             | \$200.74                | \$140.00                   | \$60.70                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,200.74          | \$140.74          |
| 0000001111                        | Concepcion Ramirez Maria           | \$2,027.03         | \$2,027.03             | \$140.71                | \$60.81                    | \$100.00                          | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$2,228.55          | \$247.52          |
| 0000000083                        | Walter Moreno Maria Del Rosalio    | \$840.70           | \$840.70               | \$200.74                | \$140.00                   | \$60.00                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,040.44          | \$120.44          |
| 0000000091                        | Walter Moreno Maria Del Rosalio    | \$843.19           | \$843.19               | \$200.00                | \$107.00                   | \$40.00                           | \$0.00          | \$0.00         | -0.07                  | 0.00          | \$1,000.19          | \$120.19          |
| 0000000093                        | Xavier Herrera                     | \$840.70           | \$840.70               | \$200.74                | \$140.00                   | \$60.00                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,040.44          | \$120.44          |
| 0000000095                        | Stephanie Valquez Maria Del Carmen | \$1,000.00         | \$1,000.00             | \$200.74                | \$140.00                   | \$60.70                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,200.74          | \$140.74          |
| 0000000097                        | Maria Rosa Rivas                   | \$800.00           | \$800.00               | \$200.00                | \$107.00                   | \$30.00                           | \$0.00          | \$0.00         | -0.10                  | 0.00          | \$867.00            | \$100.00          |
| 0000000104                        | Stephanie Valquez Maria Del Carmen | \$2,000.00         | \$2,000.00             | \$140.71                | \$60.00                    | \$100.00                          | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$2,200.71          | \$240.71          |
| 0000000105                        | Walter Plancha Maria               | \$1,100.41         | \$1,100.41             | \$200.74                | \$140.00                   | \$50.00                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,290.15          | \$150.15          |
| 0000000106                        | Stephanie Castillo Ballesteros     | \$1,027.14         | \$1,027.14             | \$200.74                | \$140.00                   | \$54.70                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,221.58          | \$141.58          |
| 0000000107                        | Lidia Delgado Medina               | \$800.00           | \$800.00               | \$200.00                | \$107.00                   | \$30.00                           | \$0.00          | \$0.00         | -0.10                  | 0.00          | \$867.00            | \$100.00          |
| 0000000108                        | Patricia Cano Ochoa                | \$1,007.00         | \$1,007.00             | \$140.71                | \$60.00                    | \$100.00                          | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,207.71          | \$147.71          |
| 0000000109                        | Arday Rosa Maria Del Rosalio       | \$1,027.00         | \$1,027.00             | \$200.74                | \$140.00                   | \$50.00                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,217.00          | \$137.00          |
| 0000000110                        | Walter Moreno Maria Del Rosalio    | \$1,000.00         | \$1,000.00             | \$200.74                | \$140.00                   | \$60.00                           | \$0.00          | \$0.00         | -0.00                  | 0.00          | \$1,200.74          | \$140.74          |
| <b>Total Depto</b>                |                                    | <b>\$40,420.00</b> | <b>\$40,420.00</b>     | <b>\$4,200.00</b>       | <b>\$2,000.00</b>          | <b>\$2,500.00</b>                 | <b>\$700.00</b> | <b>\$0.00</b>  | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$45,620.00</b>  | <b>\$4,200.00</b> |