

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Lista de Raya (forma tabular)

Fecha: 20/Oct/2020

Periodo 20 al 20 Quincenal del 10/10/2020 al 31/10/2020

Hora: 13:48:30

Reg. Pat. IMSS: 0200000  
RFC: MTM-830101-H48



Código	Empleado	Sueldo	Horas extras	Día Festivo / descanso	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empleado	Cualificación para Despesa	Apoyo de Transporte	TOTAL SUPERNUMERARIO	Suba al Empleo Actualizado	Suba al Empleo (mes)	I.S.R. sobre Suba al Empleo (mes)	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 Cuadrado	desc. por daño al patrimonio fiscal	TOTAL SUPERNUMERARIO	NETO	Ent. y Mat. Patron					
Reg. Pat. IMSS: 0200000																													
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																													
06250140	Ramiro Páez Juan Francisco	\$4,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$325.66	\$311.40	\$0,025.96	\$0.00	\$0.00	\$333.44	\$320.44	\$417.99	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791.55	\$4,274.00	\$263.58				
06252278	Lourdes Herrera Arreola	\$4,306.40	\$0.00	\$0.00	\$0.00	\$0.00	\$175.77	\$377.88	\$7,485.14	\$0.00	\$0.00	\$0.00	\$272.84	\$839.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.20	\$4,717.60	\$263.58			
<b>Total Depto</b>																													
		\$18,978.30	\$0.00	\$0.00	\$0.00	\$0.00	\$628.77	\$717.78	\$889.28	\$12,611.09	\$0.00	\$0.00	\$1,066.28	\$1,661.28	\$1,887.53	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,188.89	\$16,382.28	\$567.16			
<b>Departamento 3 VENTANILLA DE RELACIONES EXTERIORES</b>																													
06253585	López Padilla Ana Karen	\$4,512.30	\$0.00	\$0.00	\$0.00	\$0.00	\$225.62	\$333.62	\$321.37	\$6,394.91	\$0.00	\$0.00	\$382.64	\$380.64	\$451.23	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.91	\$4,561.00	\$263.58			
06254203	González Ramírez María Guadalupe	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$333.61	\$321.36	\$6,394.73	\$0.00	\$0.00	\$382.64	\$380.64	\$451.21	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.73	\$4,561.00	\$263.58			
06254204	Sosa Rodríguez Mónica	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$333.61	\$321.36	\$6,394.73	\$0.00	\$0.00	\$382.61	\$380.61	\$451.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.73	\$4,561.00	\$263.58			
06254205	Castilla López Mauro Fabian	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$333.61	\$321.36	\$6,394.73	\$0.00	\$0.00	\$382.61	\$380.61	\$451.21	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.73	\$4,561.00	\$263.58			
<b>Total Depto</b>																													
		\$18,048.75	\$0.00	\$0.00	\$0.00	\$0.00	\$902.45	\$1,336.45	\$1,285.45	\$21,578.10	\$0.00	\$0.00	\$1,538.47	\$1,894.86	\$2,187.20	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,326.10	\$11,244.00	\$1,134.32		
<b>Departamento 4 COMUNICACION SOCIAL</b>																													
06253000	Edgar Sosa Juli César	\$1,782.50	\$0.00	\$0.00	\$1,189.00	\$207.15	\$148.58	\$289.39	\$275.14	\$3,891.76	\$146.38	\$0.00	\$201.97	\$65.59	\$207.15	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.78	\$3,628.00	\$263.58		
06253302	Arriaga Mendoza Andrea Mariel	\$1,961.00	\$0.00	\$0.00	\$969.50	\$247.63	\$148.58	\$289.39	\$275.14	\$3,932.24	\$146.38	\$0.00	\$201.97	\$65.59	\$207.15	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$363.84	\$3,578.40	\$263.58		
06254028	Caracra Padilla Nelly Guadalupe	\$2,071.50	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$1,884.61	\$146.38	\$146.38	\$201.97	\$65.59	\$207.15	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.81	\$4,133.80	\$263.58		
06254271	Fernández Franco Diana María	\$4,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.75	\$3,682.25	\$0.00	\$0.00	\$319.31	\$465.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,187.40	\$263.58			
<b>Total Depto</b>																													
		\$19,778.40	\$0.00	\$0.00	\$2,178.10	\$644.78	\$648.24	\$1,169.82	\$1,132.82	\$16,465.38	\$408.14	\$0.00	\$923.32	\$488.68	\$1,296.45	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,786.78	\$14,684.00	\$1,134.32		
<b>Departamento 5 SECRETARIA PARTICULAR</b>																													
06251839	Vargas, Beto Enrique	\$6,963.96	\$0.00	\$0.00	\$0.00	\$278.20	\$387.17	\$352.02	\$6,962.24	\$0.00	\$0.00	\$962.70	\$656.39	\$0.00	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.04	\$5,443.20	\$263.58		
06254009	Rodr. Becerra María Fernanda	\$3,227.10	\$0.00	\$0.00	\$0.00	\$0.00	\$161.38	\$227.56	\$3,083.33	\$125.19	\$0.00	\$220.78	\$124.87	\$322.11	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.33	\$3,541.00	\$263.58		
06254084	Rodríguez Velázquez Teresa	\$6,869.80	\$0.00	\$0.00	\$0.00	\$258.69	\$377.08	\$352.81	\$6,828.36	\$0.00	\$0.00	\$621.81	\$621.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,717.00	\$263.58			
<b>Total Depto</b>																													
		\$14,668.86	\$0.00	\$0.00	\$0.00	\$0.00	\$797.25	\$967.04	\$9,873.25	\$125.19	\$0.00	\$1,174.28	\$1,148.68	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,792.73	\$14,791.20	\$664.74	
<b>Departamento 6 ORGANIZACION INTERNO DE CONTROL</b>																													
06252913	Maldonado García Luis Gerardo	\$7,461.15	\$0.00	\$0.00	\$0.00	\$0.00	\$373.08	\$428.08	\$469.83	\$8,868.12	\$0.00	\$0.00	\$955.48	\$965.48	\$746.12	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.52	\$6,966.60	\$263.58		
06253913	Parraiz López Jesús Ariel	\$6,835.12	\$0.00	\$0.00	\$0.00	\$394.68	\$564.69	\$419.07	\$454.82	\$8,847.17	\$0.00	\$0.00	\$919.76	\$919.76	\$728.39	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,661.17	\$7,188.00	\$263.58		
06253908	Rodríguez Velázquez Espidoro	\$7,134.75	\$0.00	\$0.00	\$0.00	\$0.00	\$397.74	\$416.00	\$461.84	\$8,372.40	\$0.00	\$0.00	\$888.58	\$888.58	\$719.48	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,618.02	\$6,754.40	\$263.58		
06254009	González Padilla José Santos	\$4,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$209.50	\$324.75	\$310.50	\$4,992.80	\$0.00	\$0.00	\$530.19	\$330.19	\$415.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.00	\$4,238.80	\$263.58		
<b>Total Depto</b>																													
		\$24,641.07	\$0.00	\$0.00	\$0.00	\$1,458.78	\$1,304.39	\$1,583.39	\$1,528.99	\$30,886.51	\$0.00	\$0.00	\$3,104.61	\$3,104.61	\$3,216.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,724.71	\$25,161.80	\$1,134.32	
<b>Departamento 7 SINDICATURA</b>																													
06250145	Franco Torres Juan De Dios	\$7,474.05	\$0.00	\$0.00	\$0.00	\$0.00	\$373.70	\$424.47	\$410.22	\$8,882.44	\$0.00	\$0.00	\$959.24	\$969.24	\$747.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.64	\$6,978.80	\$263.58	
06253301	Lomelí Ornelas Juan Manuel Giuseppe	\$4,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$206.29	\$291.04	\$3,902.73	\$125.10	\$0.00	\$223.35	\$88.24	\$316.80	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.13	\$3,497.00	\$263.58	
06254084	Hernández Martín David	\$6,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$309.25	\$369.25	\$336.00	\$9,098.20	\$0.00	\$0.00	\$661.63	\$661.63	\$500.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$881.89	\$4,914.00	\$263.58		
06254206	De Arco Estrada Estela	\$6,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.75	\$420.75	\$7,878.75	\$67.00	\$0.00	\$0.00	\$1,272.43	\$1,272.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.00	\$5,411.75	\$263.58		
<b>Total Depto</b>																													
		\$22,332.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.80	\$1,472.78	\$1,616.78	\$28,408.12	\$125.10	\$0.00	\$2,446.80	\$2,328.69	\$2,239.21	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,661.12	\$21,839.00	\$1,134.32	
<b>Departamento 9 TESORERIA MUNICIPAL INGRESOS</b>																													
06252872	De La Torre Guzmán Hector Manuel	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$197.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$661.75	\$3,887.00	\$263.58	
06253049	Martín Cruz Gómez Concha Claudia Verónica	\$3,606.40	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$302.36	\$336.71	\$6,038.59	\$0.00	\$0.00	\$477.84	\$477.84	\$659.34	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$689.99	\$5,348.60	\$263.58	
06253046	Pérez Barajas Teresa De Jesús	\$6,000.40	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$302.36	\$336.71	\$6,038.59	\$0.00	\$0.00	\$477.84	\$477.84	\$659.34	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.79	\$5,049.80	\$263.58	
06253025	De La Torre Sierra Laura Leticia	\$2,444.80	\$0.00	\$0.00	\$0.00	\$0.00	\$112.18	\$279.56	\$263.31	\$3,320.65	\$146.38	\$0.00	\$166.29	\$20.92	\$204.36	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.25	\$3,235.40	\$263.58	
06253060	Pérez Lomelí Mariana	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	\$3,000.00	\$0.00	\$0.00	\$172.43	\$172.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.00	\$1,258.00		
<b>Total Depto</b>																													
		\$12,022.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.15	\$1,607.93	\$1,638.61	\$24,156.66	\$125.10	\$0.00	\$1,862.51	\$1,362.63	\$2,062.29	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,394.46	\$22,762.20	\$1,417.90
<b>Departamento 11 INFORMATICA</b>																													
06253308	Yáñez López Anselmo	\$3,384.80	\$0.00	\$0.00	\$1,697.40	\$424.35	\$254.61	\$353.02	\$338.77	\$6,462.95	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$897.35	\$5,475.60	\$263.58	
06254084	Rivera Martínez Luis Daniel	\$6,002.20	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.00	\$0.02	\$0.											







